

DATE: 11/03/2022

CITY OF SEATAC  
Vouchers  
134545 - 134644

IN THE AMOUNT OF \$425,439.22

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
134545	11/3/2022	15614 1 LINGUA, LLC	396		Q3 2022 1 LINGUA SUBSCRIPTION	165.15
					<b>Total :</b>	<b>165.15</b>
134546	11/3/2022	18068 ALENA TUTTLE	REIMB/A TUTTLE		WA APA CONF, PARKING	942.66
					<b>Total :</b>	<b>942.66</b>
134547	11/3/2022	00131 ALL PRIDE SERVICES LLC	75227		CLEAN & PWR SWEEP (2X MONTH)	151.39
					<b>Total :</b>	<b>151.39</b>
134548	11/3/2022	00114 ALPINE PRODUCTS, INC.	TM-212524		ST-902 2022 OVERLAY	194.88
					<b>Total :</b>	<b>194.88</b>
134549	11/3/2022	15704 AQUATIC SPECIALTY SERVICES INC	23194		AFO CLASS, FEB23, WISEMAN, SHANJI	1,425.00
					<b>Total :</b>	<b>1,425.00</b>
134550	11/3/2022	18499 ASIAN COUNSELING/REFERRAL SVC	3RD QTR 2022		Q3 2022 PAYMENT	1,250.00
					<b>Total :</b>	<b>1,250.00</b>
134551	11/3/2022	00255 ASSOCIATED PETROLEUM PRODUCTS	22-665196		FUEL- MAINTENANCE SHOP	2,422.56
					<b>Total :</b>	<b>2,422.56</b>
134552	11/3/2022	19259 AWC EMPLOYEE BENEFIT TRUST	LEOFF 1	07-01172	LEOFF 1 AWC MEDICAL PREMIUMS FO	2,227.50
			LEOFF 1	07-01173	LEOFF 1 AWC MEDICAL PREMIUM FOR	2,227.50
				07-01173		
					<b>Total :</b>	<b>4,455.00</b>
134553	11/3/2022	18712 BLUE MARBLE ENVIRONMENTAL	4-2022 LSWFA		WASTE REDUCTION & RECYCLING ED	7,020.00
					<b>Total :</b>	<b>7,020.00</b>
134554	11/3/2022	18642 BRONLEA MISHLER	1019		PROF SVCS	1,020.00
					<b>Total :</b>	<b>1,020.00</b>
134555	11/3/2022	00575 BRYANT'S TRACTOR & MOWER, INC.	260412	10-06182	SUPPLIES/SMALL TOOLS & EQUIPMEN	323.15
			260620	10-06182	SUPPLIES/SMALL TOOLS & EQUIPMEN	185.50
			260624	10-06182	SUPPLIES/SMALL TOOLS & EQUIPMEN	22.96
					<b>Total :</b>	<b>531.61</b>

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134556	11/3/2022	17754 CANON FINANCIAL SERVICES, INC	OCT22 29340715 OCT22 29340716		OCT22 COPIERS LEASE & O & M OCT22 COPIERS & LEASE O & M	614.75 3,543.16 <b>Total : 4,157.91</b>
134557	11/3/2022	00683 CATHOLIC COMMUNITY SERVICES	Q3 2022		Q3 2022 PAYMENT	1,625.00 <b>Total : 1,625.00</b>
134558	11/3/2022	19705 CHAD MULLIGAN	REIMB/C MULLIGAN		ALERRT CONF, MEALS	230.54 <b>Total : 230.54</b>
134559	11/3/2022	19515 CHARLES SERGIS	PRO TEM		JUDGE PRO TEM 10/27/22	88.35 <b>Total : 88.35</b>
134560	11/3/2022	19706 CLARENCE VERADOR	REFUND	11-04276	MAILBOX REFUND FOR LOW INCOME I	60.00 <b>Total : 60.00</b>
134561	11/3/2022	12697 COMPLETE OFFICE SOLUTIONS	2155194-0 2159541-0 2164894-1 2168691-0		OFFICE CHAIR FURNITURE DELIVERY & ASSEMBLY OFFICE SUPPLIES OFFICE SUPPLIES	1,089.99 167.35 40.96 81.33 <b>Total : 1,379.63</b>
134562	11/3/2022	19064 CONSEJO COUNSELING AND, REFFERAL SER	Q3 2022		Q3 2022 PAYMENT	1,250.00 <b>Total : 1,250.00</b>
134563	11/3/2022	00831 CONSOLIDATED PRESS, LLC	29648		FALL 22 RECYCLING EVENT FLYER	3,222.16 <b>Total : 3,222.16</b>
134564	11/3/2022	04465 CORE & MAIN GP, LLC	R604066		STORM SUPPLIES	3,563.23 <b>Total : 3,563.23</b>
134565	11/3/2022	14500 CRESSY DOOR COMPANY, INC.	177676		FS 46 DOOR REPAIR	5,633.27 <b>Total : 5,633.27</b>
134566	11/3/2022	01057 DOMESTIC ABUSE WOMEN'S NETWORK, DAW	Q3 2022		Q3 2022 PAYMENT	1,250.00 <b>Total : 1,250.00</b>
134567	11/3/2022	19518 ELIDREW LLC, ELEPHANT CAR WASH	513		JUN22 CAR WASHES	22.04

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
134567	11/3/2022	19518 ELIDREW LLC, ELEPHANT CAR WASH	(Continued) 516 521		JUL22 CAR WASHES SEP22 CAR WASHES	27.55 93.67 <b>Total : 143.26</b>
134568	11/3/2022	19475 ESTHER W SKILLING	INTERPRETER		MARSHALLESE INT, 10/6/22	96.00 <b>Total : 96.00</b>
134569	11/3/2022	16674 FORTERRA	5244		AUG-SEP22 GREEN SEATAC PARTNER	7,895.68 <b>Total : 7,895.68</b>
134570	11/3/2022	18654 FULLER ELECTRIC	22000661		MINOR HOME REPAIR- L LUNA	109.00 <b>Total : 109.00</b>
134571	11/3/2022	19355 GEODESIGN INC, NV5	294379 295005		ST-902 OVERLAY ST-903 2023 OVERLAY	4,524.04 3,880.90 <b>Total : 8,404.94</b>
134572	11/3/2022	01426 GLENDALE HEATING & AC	0005249-IN 0005278-IN		PROPANE FUEL D32 PROPANE FUEL	101.74 80.15 <b>Total : 181.89</b>
134573	11/3/2022	04245 GORDON TRUCK CENTERS, INC	SR301063196:01		D16 ELECTRICAL WIRING INSPECTION	673.20 <b>Total : 673.20</b>
134574	11/3/2022	12596 GOVERNMENT JOBS.COM, INC	INV-21368		2022 LEARN & ONBOARD SUBSCRIPTI	14,108.34 <b>Total : 14,108.34</b>
134575	11/3/2022	04274 GRAINGER PARTS,INC	9483204997 9483205002 9484976577	10-06197 10-06197 10-06197	SUPPLIES AND TOOLS SUPPLIES AND TOOLS SUPPLIES AND TOOLS	53.06 8.06 39.02 <b>Total : 100.14</b>
134576	11/3/2022	17996 GREEN CLOUD DEFENSE	221025040		SECURITY RATING SVC SUBSCRIPTIO	2,468.01 <b>Total : 2,468.01</b>
134577	11/3/2022	01667 HIGHLINE AREA FOOD BANK	Q3 2022		Q3 2022 PAYMENT	3,000.00

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134577	11/3/2022	01667 01667 HIGHLINE AREA FOOD BANK	(Continued)			<b>Total : 3,000.00</b>
134578	11/3/2022	01684 HIGHLINE WATER DISTRICT	NEW METER OCT22 18523-00		NEW H2O METER INSTALL- ST-015 34 A 16500 INT'L BLVD IRR- LOCK FEE	20,630.00 50.00 <b>Total : 20,680.00</b>
134579	11/3/2022	01678 HOME DEPOT	1523100 3512555 4103134 6512175 9621020	10-06198  10-06187 10-06198 10-06198	SUPPLIES TARPS BLANKET PURCHASE ORDER SUPPLIES SUPPLIES	61.76 735.25 35.67 406.27 47.48 <b>Total : 1,286.43</b>
134580	11/3/2022	15376 HYLAND SOFTWARE, INC	LEO1-279957		PROF SERVICES	125.00 <b>Total : 125.00</b>
134581	11/3/2022	03705 ICON MATERIALS	3500641 3500996 3502647 3503345 3503365		ASPHALT ASPHALT ASPHALT ASPHALT ASPHALT	792.60 750.02 1,075.14 735.47 1,414.84 <b>Total : 4,768.07</b>
134582	11/3/2022	18645 INNOVATIVE DATA ACQUISITIONS	INV-0002730		TRAFFIC COUNTS	300.00 <b>Total : 300.00</b>
134583	11/3/2022	12439 INTERCOM LANGUAGE SERVICES	22-484		INTERPRETERS, OCT22	1,360.00 <b>Total : 1,360.00</b>
134584	11/3/2022	18070 INTERMOUNTAIN LOCK & SECURITY	3411792		POLICE DOOR REPAIR	270.29 <b>Total : 270.29</b>
134585	11/3/2022	19512 INT'L ECONOMIC DEV COUNCIL	204147		2022 ANNUAL CONF, REG, T CARTER	999.00 <b>Total : 999.00</b>
134586	11/3/2022	18285 IPT LLC	SEATAC-044 SEATAC-045		AUG22 PAYLOCK SVC FEES SEP22 PAYLOCK SVC FEES	1,498.24 1,498.24

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134586	11/3/2022	18285 18285 IPT LLC	(Continued)			<b>Total : 2,996.48</b>
134587	11/3/2022	17999 JOLLY EITELBERG	COMM GARDEN		OCT22 GARDEN SUPERVISION	500.00
						<b>Total : 500.00</b>
134588	11/3/2022	02091 KC FINANCE	11012896		SEP22 KCIT INET	1,350.00
						<b>Total : 1,350.00</b>
134589	11/3/2022	19565 KOCH HOLDINGS INC	120807	10-06226	Labor and materials to install 250	11,699.15
						<b>Total : 11,699.15</b>
134590	11/3/2022	12022 KPG PSOMAS INC	188256		GATEWAY MONUMENT TREATMENTS	14,459.58
						<b>Total : 14,459.58</b>
134591	11/3/2022	18178 KYLE MOORE	REIMB/K MOORE		STAFF UNIFORMS	86.78
						<b>Total : 86.78</b>
134592	11/3/2022	18970 LIGHTHOUSE NORTHWEST	Q3 2022		Q3 2022 PAYMENT	4,655.00
						<b>Total : 4,655.00</b>
134593	11/3/2022	02385 LUTHERAN COMMUNITY SERVICES	Q3 2022		Q3 2022 PAYMENT	1,250.00
						<b>Total : 1,250.00</b>
134594	11/3/2022	19712 MARSHA LEE ROLLINGER, EQUINOX ART & DE 2208.001			UTILITY WRAP DESIGN	1,000.00
						<b>Total : 1,000.00</b>
134595	11/3/2022	19674 MEGAN PERKINS	20289		UTILITY BOX DESIGN	1,000.00
						<b>Total : 1,000.00</b>
134596	11/3/2022	02615 MIDWAY SEWER DISTRICT	JUL-AUG22 0501511000 SEP-OCT22 0501511000		4800 S 188 ST 4800 S 188 ST	497.33 446.90
						<b>Total : 944.23</b>
134597	11/3/2022	18287 MITCHELL HARDWARE INC, ACE HARDWARE A 032106/2		10-06188	SUPPLIES/EQUIPMENT/TOOLS	10.56
						<b>Total : 10.56</b>
134598	11/3/2022	19273 MORSE HYDRAULICS	59262		D16 REPAIRS	986.04
						<b>Total : 986.04</b>

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134599	11/3/2022	03545 MULTI SERVICE CENTER	HB1406		HB1406 RENTAL ASSISTANCE	4,936.60
					<b>Total :</b>	<b>4,936.60</b>
134600	11/3/2022	19404 NELLIE CHAVEZ	70984		SPANISH INT, 10/13/22	130.00
					<b>Total :</b>	<b>130.00</b>
134601	11/3/2022	02913 O'NEILL PLUMBING CO	238775		MINOR HOME REPAIR- B ALEXANDER	345.71
					<b>Total :</b>	<b>345.71</b>
134602	11/3/2022	03012 PACIFIC PLANTS, INC	96713		GREEN SEATAC DAY PLANTS	2,551.57
					<b>Total :</b>	<b>2,551.57</b>
134603	11/3/2022	02992 PACIFIC POWER GROUP, LLC	911701-00		GENERATOR SERVICE	2,769.02
					<b>Total :</b>	<b>2,769.02</b>
134604	11/3/2022	12268 PARAMETRIX INC	39412 39578		STORMWATER MNGT ACTION PLAN, # ON CALL LAND SURVEYING SVC	11,385.92 2,136.88
					<b>Total :</b>	<b>13,522.80</b>
134605	11/3/2022	11147 PARTNER CONSTRUCTION PRODUCTS	12186		C20 REPAIRS	1,136.36
					<b>Total :</b>	<b>1,136.36</b>
134606	11/3/2022	18157 PATRICK KELLY	REIMB/P KELLY		ALERRT CONF, MEALS	220.86
					<b>Total :</b>	<b>220.86</b>
134607	11/3/2022	16706 PATTY MCCONNELL	ENTERTAINER		ENTERTAINMENT- MORNING DANCE 1	125.00
					<b>Total :</b>	<b>125.00</b>
134608	11/3/2022	19709 PETER CHRISTENSON	01SEATAC		UTILITY BOX DESIGN	700.00
					<b>Total :</b>	<b>700.00</b>
134609	11/3/2022	19563 POWERPAK CIVIL & SAFETY LLC	393886		CROSSWALK PROGRAM	1,967.10
					<b>Total :</b>	<b>1,967.10</b>
134610	11/3/2022	19190 PRINT PLACE	32872		BUSINESS CARDS	232.31
					<b>Total :</b>	<b>232.31</b>
134611	11/3/2022	17582 PRS GROUP INC	96474		VACTOR WASTE	652.50

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134611	11/3/2022	17582 PRS GROUP INC	(Continued) 96480 96928 96939		VACTOR WASTE VACTOR WASTE VACTOR WASTE	830.00 848.75 1,036.25 <b>Total : 3,367.50</b>
134612	11/3/2022	18104 RAINIER TITLE, LLC	INV323301		TITLE RPT- JORGENSEN	329.40 <b>Total : 329.40</b>
134613	11/3/2022	18976 RAUL AGUIRRE	70958 70997		SPANISH INT, 10/10/22 SPANISH INT, 10/19/22	130.00 130.00 <b>Total : 260.00</b>
134614	11/3/2022	19067 RENTON ECUMENICAL, ASSOC OF CHURCHES	Q3 2022		Q3 2022 PAYMENT	965.25 <b>Total : 965.25</b>
134615	11/3/2022	19708 ROSA CRUZ	104		UTILITY WRAP DESIGN	1,000.00 <b>Total : 1,000.00</b>
134616	11/3/2022	15641 SAFEFUTURES YOUTH CENTER	Q3 2022		Q3 2022 PAYMENT	4,000.00 <b>Total : 4,000.00</b>
134617	11/3/2022	03648 SEATTLE CITY LIGHT	OCT22 0472400000 OCT22 0658720000 OCT22 1400510000 OCT22 3344140000 OCT22 3419210000 OCT22 5196520000 OCT22 6301110000		1940 S 130TH ST 13650 16 AVE S 15810 INT'L BLVD 13735 24 AVE S 12800 24 AVE S 15401 INT'L BLVD 1300 S 154 ST	921.54 28.82 13.50 2,724.16 92.18 160.28 13.54 <b>Total : 3,954.02</b>
134618	11/3/2022	19713 SETH FIELDS	12022		UTILITY BOX DESIGN	1,000.00 <b>Total : 1,000.00</b>
134619	11/3/2022	18153 SHYANNE LEWIS	REIMB/S LEWIS		ALERRT CONF, MEALS	280.25 <b>Total : 280.25</b>
134620	11/3/2022	16769 SITTS & HILL ENGINEERS INC	19820-02		PROF SVC- DM CREEK PK SURVEY, 22	18,925.46



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134620	11/3/2022	16769 16769 SITTS & HILL ENGINEERS INC	(Continued)			<b>Total : 18,925.46</b>
134621	11/3/2022	14305 STAPLES ADVANTAGE	3520690756	10-06199	SUPPLIES	1,166.98
			3520917517	10-06191	BLANKET PURCHASE ORDER	1,327.48
					<b>Total :</b>	<b>2,494.46</b>
134622	11/3/2022	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		SEP22 PUBLIC DEFENSE	14,000.00
					<b>Total :</b>	<b>14,000.00</b>
134623	11/3/2022	18647 SUMNER LAWN N SAW	104531		POLE SAW REPAIR	131.21
			104532		BACKPACK BLOWER REPAIR	151.24
					<b>Total :</b>	<b>282.45</b>
134624	11/3/2022	11957 SUNBELT RENTALS	131528143-0001		RENTAL EQUIPMENT	3,471.15
					<b>Total :</b>	<b>3,471.15</b>
134625	11/3/2022	16556 SW YOUTH & FAMILY SERVICES	Q3 2022		Q3 2022 PAYMENT	2,500.00
					<b>Total :</b>	<b>2,500.00</b>
134626	11/3/2022	19704 TACOMA PIERCE COUNTY CHAMBER	61814		ASPIRE CONF, REG, T CARTER	2,000.00
					<b>Total :</b>	<b>2,000.00</b>
134627	11/3/2022	19402 THE DAVENPORT GROUP USA	2209-WAST-09		LAMA IMPLEMENTATION	58,823.11
					<b>Total :</b>	<b>58,823.11</b>
134628	11/3/2022	19711 THE LENEKER TEAM LLC	1649		DEPT HEAD RETREAT TRNG	7,508.07
					<b>Total :</b>	<b>7,508.07</b>
134629	11/3/2022	18303 THE WATERSHED COMPANY	2022-2618		ENVIRO CONSULTING THRU 9/30/22	4,230.00
					<b>Total :</b>	<b>4,230.00</b>
134630	11/3/2022	04511 THE WORK CLINIC	118035		BAC, PHYSICALS	424.00
			119249		DOT PHYSICAL	120.00
					<b>Total :</b>	<b>544.00</b>
134631	11/3/2022	19673 THENDARA KINA-GEE	000123		UTILITY WRAP DESIGN	1,000.00
					<b>Total :</b>	<b>1,000.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
134632	11/3/2022	04107 TRAFFIC SAFETY SUPPLY CO	INV051750	11-04265	TRAILER TRUCK MOUNTED ATTENUA1	25,647.80
					<b>Total :</b>	<b>25,647.80</b>
134633	11/3/2022	12344 TRIO NW BUSINESS SOLUTIONS	JS-133798		JURY SUMMONS	378.37
					<b>Total :</b>	<b>378.37</b>
134634	11/3/2022	04814 TUKWILA PANTRY	Q3 2022		Q3 2022 PAYMENT	2,000.00
					<b>Total :</b>	<b>2,000.00</b>
134635	11/3/2022	11337 TYLER TECHNOLOGIES, INC.	020-138645		NOV22 TYLER SUPERVISION (2)	110.10
					<b>Total :</b>	<b>110.10</b>
134636	11/3/2022	04165 UNITED PEST SOLUTIONS INC	OCT22 941305 OCT22 941308 OCT22 941312		OCT22 STCC PEST CONTROL OCT22 MAINT SHOP PEST CONTROL OCT22 CITY HALL PEST CONTROL	77.07 126.62 137.63
					<b>Total :</b>	<b>341.32</b>
134637	11/3/2022	00455 VAIVAO SEMIS-TUPOU	70935 70966		SAMOAN INT, 10/19/22 SAMOAN INT, 10/14/22	130.00 130.00
					<b>Total :</b>	<b>260.00</b>
134638	11/3/2022	00093 VERIZON WIRELESS	OCT22 9917504829 SEP22 9917050950		OCT22 WIRELESS SURVEILLANCE SEP22 ALP WIRELESS	120.03 117.06
					<b>Total :</b>	<b>237.09</b>
134639	11/3/2022	18784 VSP MARKETING	6505 6506		CABINET ART WRAP PROGRAM CABINET WRAP PROGRAM	28,179.64 46,130.03
					<b>Total :</b>	<b>74,309.67</b>
134640	11/3/2022	04316 WA ST AUDITOR'S OFFICE	L150558		2021 AUDIT	1,393.20
					<b>Total :</b>	<b>1,393.20</b>
134641	11/3/2022	04389 WATER DISTRICT NO. 125	SEP22 18670-1 SEP22 20760-0 SEP22 20770-1 SEP22 21101-1 SEP22 50060-0 SEP22 50070-0		148TH ST S RIVERTON PARK 16 & 138TH ST S SUNSET 13658 16TH AVE S IRR 1855 136TH ST S BMX TRACK 2000 136TH ST S IRR 2000 136TH ST S MAINT SHOP	991.52 93.32 4,138.82 122.49 1,152.92 286.44

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134641	11/3/2022	04389 WATER DISTRICT NO. 125	(Continued) SEP22 50120-0		2000 136TH ST S MAINT SHOP	230.32	
					<b>Total :</b>	<b>7,015.83</b>	
134642	11/3/2022	18224 WATERLOGIC	1824490 1824491		SVC AGREEMENT 10/20 - 11/19/22 SVC AGREEMENT 10/20 - 11/19/22	766.83 211.15	
					<b>Total :</b>	<b>977.98</b>	
134643	11/3/2022	18903 WESTSIDE BABY	Q3 2022		Q3 2022 PAYMENT	1,250.00	
					<b>Total :</b>	<b>1,250.00</b>	
134644	11/3/2022	19533 WORLD AFFAIRS COUNCIL	000393		FELLOWS PROGRAM, T CARTER	2,000.00	
					<b>Total :</b>	<b>2,000.00</b>	
<b>100 Vouchers for bank code :</b>					usbank	<b>Bank total :</b>	<b>425,439.22</b>
<b>100 Vouchers in this report</b>						<b>Total vouchers :</b>	<b>425,439.22</b>