

DATE: 01/19/2023

CITY OF SEATAC  
VOUCHERS  
135068 -135202

IN THE AMOUNT OF \$1,131,913.44

(including \$2,114.50 voids)

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
135068	1/19/2023	15614 1 LINGUA, LLC	405		Q4 2022 1 LINGUA SUBSCRIPTION	280.75
					<b>Total :</b>	<b>280.75</b>
135069	1/19/2023	00013 A HIGHER PLANE	22-056		WOOD FLOORING MAINTENANCE, COI	4,827.89
					<b>Total :</b>	<b>4,827.89</b>
135070	1/19/2023	04960 ALL BATTERY SALES & SERVICE	101394588		FLEET BATTERIES	1,515.25
					<b>Total :</b>	<b>1,515.25</b>
135071	1/19/2023	17090 ALLIED UNIVERSAL SECURITY	13752433		DEC22 SECURITY	9,184.53
					<b>Total :</b>	<b>9,184.53</b>
135072	1/19/2023	18499 ASIAN COUNSELING/REFERRAL SVC	4TH QTR 2022		Q4 2022 PAYMENT	1,250.00
					<b>Total :</b>	<b>1,250.00</b>
135073	1/19/2023	00255 ASSOCIATED PETROLEUM PRODUCTS	22-583794B 22-718174		FUEL- MAINTENANCE SHOP BALANCE	5,934.77
					FUEL- MAINTENANCE SHOP	5,092.55
					<b>Total :</b>	<b>11,027.32</b>
135074	1/19/2023	18868 BADGER'S GUTTER/WINDOW CLEAN	1137		C STANLEY - MINOR HOME REPAIR	1,867.88
					<b>Total :</b>	<b>1,867.88</b>
135075	1/19/2023	19249 BRIAN J KIM, BK INDUSTRIES & SOLUTIONS	1221		DEC22 JANITORIAL SERVICES	8,275.00
					<b>Total :</b>	<b>8,275.00</b>
135076	1/19/2023	18642 BRONLEA MISHLER	1022		PROF SVCS	425.00
					<b>Total :</b>	<b>425.00</b>
135077	1/19/2023	00575 BRYANT'S TRACTOR & MOWER, INC.	264197 264224		POLE PRUNER, PWR BROOM, SUPPLIE	2,437.46
					BLOWERS (2)	1,169.24
					<b>Total :</b>	<b>3,606.70</b>
135078	1/19/2023	14580 BUCKEYE CLEANING CENTERS	90465504		JANITORIAL SUPPLIES	603.55
					<b>Total :</b>	<b>603.55</b>
135079	1/19/2023	18604 BURIEN TRUCK REPAIR LLC	18225		B74 PM	340.34

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
135079	1/19/2023	18604 18604 BURIEN TRUCK REPAIR LLC	(Continued)			<b>Total : 340.34</b>
135080	1/19/2023	18405 CANON SOLUTIONS AMERICA, INC	6002306129 6002918342		COPIER MAINTENANCE COPIER MAINTENANCE	165.26 197.58 <b>Total : 362.84</b>
135081	1/19/2023	00683 CATHOLIC COMMUNITY SERVICES	Q4 2022		Q4 2022 PAYMENT	1,625.00 <b>Total : 1,625.00</b>
135082	1/19/2023	00735 CITY OF BURIEN	2123		Q4 2022 STORMFEST FESTIVAL	1,950.50 <b>Total : 1,950.50</b>
135083	1/19/2023	04964 CLEAN HARBORS ENV. SERVICES	1004199753		LIGHT BULB COLLECTION @ RECYCLE	562.42 <b>Total : 562.42</b>
135084	1/19/2023	19458 COMMONSTREET CONSULTING	CSROW 22557		ST-141 AIRPORT PED IMPROVEMENT #	940.47 <b>Total : 940.47</b>
135085	1/19/2023	12697 COMPLETE OFFICE SOLUTIONS	2180731-1 2181379-0		OFFICE SUPPLIES TONER	21.07 177.36 <b>Total : 198.43</b>
135086	1/19/2023	19125 CONGOLESE INTEGRATION NETWORK	Q4 2022		Q4 2022 PAYMENT	3,750.00 <b>Total : 3,750.00</b>
135087	1/19/2023	19064 CONSEJO COUNSELING AND, REFFERAL SER	Q4 2022		Q4 2022 PAYMENT	1,250.00 <b>Total : 1,250.00</b>
135088	1/19/2023	04886 CORRECTIONAL INDUSTRIES ACCTG	T093084 T093146		SCREEN PRINTING SCREEN PRINTING	77.79 24.78 <b>Total : 102.57</b>
135089	1/19/2023	14500 CRESSY DOOR COMPANY, INC.	180118		FS 45 GATE SVC CALL	374.34 <b>Total : 374.34</b>
135090	1/19/2023	00988 DES MOINES AREA FOOD BANK	Q4 2022		Q4 2022 PAYMENT	10,000.00 <b>Total : 10,000.00</b>

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135091	1/19/2023	01057 DOMESTIC ABUSE WOMEN'S NETWORK, DAW	Q4 2022		Q4 2022 PAYMENT	1,250.00
					<b>Total :</b>	<b>1,250.00</b>
135092	1/19/2023	18877 DOUG POWELL	REIMB/D POWELL		2023 WABO MEMBERSHIP	45.00
					<b>Total :</b>	<b>45.00</b>
135093	1/19/2023	19800 DOUGLAS NORDHAUG	REIMB/D NORDHAUG		BOOT ALLOWANCE	218.38
					<b>Total :</b>	<b>218.38</b>
135094	1/19/2023	01109 ECOLAB	6273940523		JANITORIAL SUPPLIES	1,854.98
					<b>Total :</b>	<b>1,854.98</b>
135095	1/19/2023	12875 EWING IRRIGATION PRODUCTS, INC	18486109		PARK MAINT SUPPLIES	2,624.72
					<b>Total :</b>	<b>2,624.72</b>
135096	1/19/2023	19723 EXELTECH CONSULTING	2222-04R		ST-903 2023 OVERLAY, #4	15,380.82
					<b>Total :</b>	<b>15,380.82</b>
135097	1/19/2023	13302 FEDEX GROUND PACKAGE SYSTEM	2*117-07972		AVL SHIPPING	80.87
					<b>Total :</b>	<b>80.87</b>
135098	1/19/2023	19316 FORTERRA NW	5302		DEC22 GREEN SEATAC PARTNERSHIP	3,848.12
					<b>Total :</b>	<b>3,848.12</b>
135099	1/19/2023	13606 FROULAALARM SYSTEMS INC	203676 249735		SVC CALL- MAINT FACILITY AFTER HRS EMERG SVC- MAINT FACIL	1,557.92 1,557.92
					<b>Total :</b>	<b>3,115.84</b>
135100	1/19/2023	18654 FULLER ELECTRIC	22001487		L TOPETCHY- MINOR HOME REPAIR	312.68
					<b>Total :</b>	<b>312.68</b>
135101	1/19/2023	19769 GENERAL PACIFIC	1453170		DRONE	18,285.08
					<b>Total :</b>	<b>18,285.08</b>
135102	1/19/2023	19355 GEODESIGN INC, NV5	310487		ST-903 2023 OVERLAY #11	15,057.94
					<b>Total :</b>	<b>15,057.94</b>
135103	1/19/2023	15587 GEOENGINEERS, INC.	0185136		PROF SVC, DM CREEK TRAIL PARK	6,788.05

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135103	1/19/2023	15587 15587 GEOENGINEERS, INC.	(Continued)			<b>Total : 6,788.05</b>
135104	1/19/2023	15292 GORDON THOMAS HONEYWELL, (GTHGA)	DEC2022 1122 DEC2022 1286		DEC22 GOVERNMENTAL AFFAIRS DEC22 GOVERNMENTAL SERVICES	3,333.00 6,000.00 <b>Total : 9,333.00</b>
135105	1/19/2023	04245 GORDON TRUCK CENTERS, INC	SR301064599:01		D54 REPAIRS	4,880.36 <b>Total : 4,880.36</b>
135106	1/19/2023	04274 GRAINGER PARTS,INC	9551387179 9553254781 9553650566		CREDIT - REBATE FOR LED BULB D47 FILTER D76 STRAINER FOR BRINE MAKER	-165.15 72.34 170.83 <b>Total : 78.02</b>
135107	1/19/2023	18890 GRIFFIS HEATING INC	S-31407		E CRUZ - MINOR HOME REPAIR	132.12 <b>Total : 132.12</b>
135108	1/19/2023	14373 HERMANSON	8034682 8034684		REPLACED CONTROL BOARD- VR COM SVC CALL - VR COMM CNTR	1,211.10 2,174.48 <b>Total : 3,385.58</b>
135109	1/19/2023	01667 HIGHLINE AREA FOOD BANK	Q4 2022		Q4 2022 PAYMENT	3,000.00 <b>Total : 3,000.00</b>
135110	1/19/2023	01681 HIGHLINE BOTANICAL GARDEN	1194		DEC22 SUBSIDY FOR PT GARDNER	2,812.50 <b>Total : 2,812.50</b>
135111	1/19/2023	01684 HIGHLINE WATER DISTRICT	DEC22 10164-00 DEC22 10924-00 DEC22 20431-00 DEC22 6648-00 DEC22 9477-00 DEC22 9799-01 DEC22 9800-00 DEC22 9809-00 DEC22 9810-00		19408 INT'L BLVD IRR 22800 MILITARY RD S GRNVW 3740 S 166 ST IRR 3732 S 166 ST IRR 4500 S 184 ST IRR 4800 S 188 ST 4800 S 188 ST SBF 4644 S 188 ST IRR 4644 S 187 PL RROOM	488.38 98.84 180.18 180.18 455.55 1,126.60 191.02 282.02 174.08 <b>Total : 3,176.85</b>

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135112	1/19/2023	01678 HOME DEPOT	354779		FAUCET	64.74
			4513120		SUPPLIES & REPAIR PARTS FOR PARK	115.61
			4613211		SUPPLIES FOR CITY HALL	188.26
			5621749		SUPPLIES FOR COMMUNITY CENTERS	49.40
			8512726		SUPPLIES FOR COMMUNITY CENTERS	45.48
			WP53168582		REFRIGERATORS (2)	2,347.29
					<b>Total :</b>	<b>2,810.78</b>
135113	1/19/2023	12794 HOSPITALITY HOUSE	Q4 2022		Q4 2022 PAYMENT	2,500.00
					<b>Total :</b>	<b>2,500.00</b>
135114	1/19/2023	15376 HYLAND SOFTWARE, INC	LEO1-285117		PROF SVC	187.50
					<b>Total :</b>	<b>187.50</b>
135115	1/19/2023	12439 INTERCOM LANGUAGE SERVICES	22-607		INTERPRETERS, DEC22	1,090.00
					<b>Total :</b>	<b>1,090.00</b>
135116	1/19/2023	19186 INT'L SYSTEMS CONSULTANTS	INV02260		NOV22 AZURE BILLING	1,286.36
					<b>Total :</b>	<b>1,286.36</b>
135117	1/19/2023	18290 JAMES COOPER	REIMB/J COOPER		BOOT ALLOWANCE	170.64
			REIMB/J COOPER		JEAN ALLOWANCE	125.00
					<b>Total :</b>	<b>295.64</b>
135118	1/19/2023	16435 JASON PRENDERGAST	INSTRUCTOR		Q4 2022 FENCING INSTRUCTOR	393.40
					<b>Total :</b>	<b>393.40</b>
135119	1/19/2023	19263 JILL MALAT	JUDGE PRO TEM		JUDGE PRO TEM, 12/27 - 12/30/22	1,148.55
					<b>Total :</b>	<b>1,148.55</b>
135120	1/19/2023	19750 JOHN AKAPITO	INTERPRETER		CHUUKESE INT, 12/20/22	96.00
					<b>Total :</b>	<b>96.00</b>
135121	1/19/2023	18487 KAMAL MAHMOUD	REIMB/K MAHMOUD		SUPPLIES	22.44
					<b>Total :</b>	<b>22.44</b>
135122	1/19/2023	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		DEC22 PET LICENSES	225.00

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135122	1/19/2023	02074	02074 KC ANIMAL SERVICES/LICENSING		(Continued)	<b>Total : 225.00</b>	
135123	1/19/2023	02092	KC CRIME VICTIM/PROS ATTY OFC		CRIME VICTIMS	147.65	
						<b>Total : 147.65</b>	
135124	1/19/2023	02080	KC FINANCE		123809-123817 123915-123928	DISCRETIONARY ROADS BASIC ROAD SERVICES	16,063.62 16,135.27
						<b>Total : 32,198.89</b>	
135125	1/19/2023	02091	KC FINANCE		11013231	DEC22 KCIT INET	1,350.00
						<b>Total : 1,350.00</b>	
135126	1/19/2023	02099	KC FINANCE		123659	Q4 2022 MILLER-WALKER BASIN	832.27
						<b>Total : 832.27</b>	
135127	1/19/2023	02126	KC RADIO COMM SERVICES		00455109 19248	D16 RADIO INSTALL DEC22 RADIO SVC (22)	866.05 944.66
						<b>Total : 1,810.71</b>	
135128	1/19/2023	18197	KCDA PURCHASING COOPERATIVE		300687863	HVAC UPGRADE	411,661.77
						<b>Total : 411,661.77</b>	
135129	1/19/2023	02020	KELLER SUPPLY CO		S021159450.001	FLOW SWITCH	223.81
						<b>Total : 223.81</b>	
135130	1/19/2023	12022	KPG PSOMAS INC		190810 192054	ST-141 AIRPORT STATION PED IMPRV, GATEWAY MONUMENT TREATMENTS	51,977.00 8,009.50
						<b>Total : 59,986.50</b>	
135131	1/19/2023	11541	LANGUAGE LINE SERVICES, INC., LANGUAGEL		10708655	OVER THE PHONE INTERPRETING	179.65
						<b>Total : 179.65</b>	
135132	1/19/2023	18970	LIGHTHOUSE NORTHWEST		Q4 2022	Q4 2022 PAYMENT	4,655.00
						<b>Total : 4,655.00</b>	
135133	1/19/2023	02385	LUTHERAN COMMUNITY SERVICES		Q4 2022	Q4 2022 PAYMENT	1,250.00
						<b>Total : 1,250.00</b>	

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135134	1/19/2023	15263 MICHAEL FITZPATRICK	REIMB/M FITZPATRICK		RETIREMENT CAKE, C BARRABOS	36.99
<b>Total :</b>						<b>36.99</b>
135135	1/19/2023	02615 MIDWAY SEWER DISTRICT	NOV-DEC22 0501511000 NOV-DEC22 0501787000 NVO-DEC22 0507707003		4800 S 188 ST 19408 INT'L BLVD 1644 S 188 ST	610.98 788.66 177.72
<b>Total :</b>						<b>1,577.36</b>
135136	1/19/2023	11509 MILES RESOURCES LLC	PAY EST 5		2022 OVERLAYS, ST-902	800.00
<b>Total :</b>						<b>800.00</b>
135137	1/19/2023	18287 MITCHELL HARDWARE INC, ACE HARDWARE A	032246/2 032261/2		MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	36.32 91.79
<b>Total :</b>						<b>128.11</b>
135138	1/19/2023	19395 MOTT MACDONALD GRP, INC	106437-07		ANGLE LK PARK T & M	13,813.70
<b>Total :</b>						<b>13,813.70</b>
135139	1/19/2023	19313 MXM LANDSCAPE ARCHITECHTURE	1043		RIVERTON SPRAY PARK SCHEMATIC D	4,687.00
<b>Total :</b>						<b>4,687.00</b>
135140	1/19/2023	01303 NAVIA BENEFIT SOLUTIONS CLIENT	10549217 10549218 10549219		DEC22 HSA PARTICIPANT FEE DEC22 SEC 125 PARTICIPANT FEE DEC22 SEC 105 PARTICIPANT FEE	30.00 174.30 100.00
<b>Total :</b>						<b>304.30</b>
135141	1/19/2023	15487 NCSI / SSCI	29229		DEC22 APPLICANT PROFILES	55.50
<b>Total :</b>						<b>55.50</b>
135142	1/19/2023	19404 NELLIE CHAVEZ	71447		SPANISH INT, 12/19/22	130.00
<b>Total :</b>						<b>130.00</b>
135143	1/19/2023	15171 NI GOVERNMENT SERVICES INC	DEC22 22122908581		EMERGENCY PHONE SYSTEM FOR DI	76.90
<b>Total :</b>						<b>76.90</b>
135144	1/19/2023	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000029919		D16 REPAIRS	559.26
<b>Total :</b>						<b>559.26</b>



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135145	1/19/2023	02892 NW SYMPHONY ORCHESTRA	2022 ORCHESTRA		2022 NW SYMPHONY ORCHESTRA	5,000.00
					<b>Total :</b>	<b>5,000.00</b>
135146	1/19/2023	02922 ODP BUSINESS SOLUTIONS	279816600001 279831982001 279831994001		OFFICE SUPPLIES OFFICE SUPPLIES SCISSORS	110.26 65.43 10.43
					<b>Total :</b>	<b>186.12</b>
135147	1/19/2023	02913 O'NEILL PLUMBING CO	240158 240188 240220		T BIGLER - MINOR HOME REPAIR C LINDER - MINOR HOME REPAIR P HIDDLEMANN - MINOR HOME REPAIR	3,500.00 1,018.43 279.32
					<b>Total :</b>	<b>4,797.75</b>
135148	1/19/2023	18635 OTAK INCORPORATED	000122200449		CITY CNTR/AIRPORT DIST SUBAREA P	21,372.75
					<b>Total :</b>	<b>21,372.75</b>
135149	1/19/2023	03016 PACIFIC RUBBER INC	R080527		D40 GATE LIFT HOSE	82.19
					<b>Total :</b>	<b>82.19</b>
135150	1/19/2023	17247 PACWEST MACHINERY LLC	20359738		D53 PARTS	73.35
					<b>Total :</b>	<b>73.35</b>
135151	1/19/2023	12268 PARAMETRIX INC	41406 41468 41502		ST-015 34 AVE S PROJECT #46 STORMWATER MNGT ACTION PLAN, # FISH BARRIER ASSESSMENT, DM CRE	13,361.10 10,742.75 1,876.86
					<b>Total :</b>	<b>25,980.71</b>
135152	1/19/2023	18489 PARTNER IN EMPLOYMENT	Q4 2022		Q4 2022 OFF CYCLE FUNDING	50,000.00
					<b>Total :</b>	<b>50,000.00</b>
135153	1/19/2023	16706 PATTY MCCONNELL	ENTERTAINER		ENTERTAINMENT- JAN23 BDAY LUNCH	125.00
					<b>Total :</b>	<b>125.00</b>
135154	1/19/2023	10123 PERTEET INC.	20190220.0000-15		ST-015 34 AVE S, #15	16,706.20
					<b>Total :</b>	<b>16,706.20</b>
135155	1/19/2023	03192 PORT OF SEATTLE	LS-56363		2ND 1/2 2022 SWM FEES	22,070.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
135155	1/19/2023	03192 03192 PORT OF SEATTLE			(Continued)	<b>Total : 22,070.64</b>
135156	1/19/2023	19808 PRINTWEST INC	255555		RESIDENTIAL RECYCLING MAILER	2,817.18
						<b>Total : 2,817.18</b>
135157	1/19/2023	03273 PUGET SOUND ENERGY	400003642263		ST-015 UNDERGND UTILITIES CHARGE	1,509.42
			400003642289		ST-015 UNDERGND UTILITIES CHARGE	1,509.42
			400003642297		ST-015 ONE TIME CONSTRUCTION CH	577.00
			400003642305		ST-015 UNDERGND UTILITIES CHARGE	1,509.42
			400003642321		ST-015 UNDERGND UTILITIES CHARGE	1,509.42
			400003642362		ST-015 UNDERGND UTILITIES CHARGE	1,509.42
			400003642479		ST-015 UNDERGND UTILITIES CHARGE	1,509.42
			DEC22 200013386327		13735 24 AVE S	3,844.18
			DEC22 200014401497		4800 S 188 ST	14,676.69
			DEC22 300000008684		SEATAC PARKS & MAINT FACILITY	1,706.81
			DEC22 300000011183		SEATAC PARKS	5,105.35
						<b>Total : 34,966.55</b>
135158	1/19/2023	13840 PUGET SOUND REGIONAL FIRE AUTH	2544		NOV22 FUEL	528.05
						<b>Total : 528.05</b>
135159	1/19/2023	18191 QUEST MEDIA & SUPPLIES, INC.	538345		CLOUD BACKUP OVERAGE	280.00
						<b>Total : 280.00</b>
135160	1/19/2023	19159 R L ALIA COMPANY	PAY EST 13		ST-015 3TH AVE S	34,085.36
						<b>Total : 34,085.36</b>
135161	1/19/2023	18976 RAUL AGUIRRE	71406		SPANISH INT, 12/21/22	130.00
						<b>Total : 130.00</b>
135162	1/19/2023	18042 RENTON COMMUNITY FOUNDATION	TRNS FUNDS		TRNS FUNDS FROM 2022 SR FUNDRAI	2,834.62
						<b>Total : 2,834.62</b>
135163	1/19/2023	19067 RENTON ECUMENICAL, ASSOC OF CHURCHES	Q4 2022		Q4 2022 PAYMENT	965.25
						<b>Total : 965.25</b>
135164	1/19/2023	18209 RF DUNCAN AND ASSOCIATES, INC	010423		APPRAISAL, STN45 RIVER RIDGE ELEM	15,100.00

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135164	1/19/2023	18209 18209 RF DUNCAN AND ASSOCIATES, INC	(Continued)			<b>Total : 15,100.00</b>
135165	1/19/2023	18558 RILEY MYKLEBUST	REIMB/R MYKLEBUST		2022 LEXIS NEXIS, MEALS	30.00
						<b>Total : 30.00</b>
135166	1/19/2023	08593 ROBERT M DUFFNER	016		DMCB COORDINATOR 11/1 - 12/31/22	4,425.00
						<b>Total : 4,425.00</b>
135167	1/19/2023	15641 SAFEFUTURES YOUTH CENTER	Q4 2022		Q4 2022 PAYMENT	4,000.00
						<b>Total : 4,000.00</b>
135168	1/19/2023	19768 SARAH XIANGLI YI SVINTH	20221215		CANTONESE INT, 12/15/22	150.00
						<b>Total : 150.00</b>
135169	1/19/2023	03648 SEATTLE CITY LIGHT	DEC22 0472400000 DEC22 0658720000 DEC22 1400510000 DEC22 3344140000 DEC22 5196520000 DEC22 6301110000		1940 S 130 ST 13650 16 AVE S 15810 INT'L BLVD 13735 24 AVE S 15401 INT'L BLVD 1300 S 154 ST	1,692.29 262.79 17.56 2,314.30 337.77 14.89
						<b>Total : 4,639.60</b>
135170	1/19/2023	16793 SEATTLE SOUTHSIDE RTA	1815		SHUTTLE PROGRAM REIMBURSEMEN	47,784.02
						<b>Total : 47,784.02</b>
135171	1/19/2023	03699 SECOMA FENCE, INC.	25653		FENCE REPAIR	3,462.65
						<b>Total : 3,462.65</b>
135172	1/19/2023	05306 SHERWIN-WILLIAMS COMPANY	4018-7		PAINT SUPPLIES	68.27
						<b>Total : 68.27</b>
135173	1/19/2023	16769 SITTS & HILL ENGINEERS INC	19820-04		PROF SVC- DM CREEK PK SURVEY, 22	2,774.90
						<b>Total : 2,774.90</b>
135174	1/19/2023	19117 SOUND GENERATIONS	Q4 2022		Q4 2022 PAYMENT	750.00
						<b>Total : 750.00</b>
135175	1/19/2023	03931 SOUND SAFETY PRODUCTS, INC.	244994/3		SAFETY CLOTHING, ASKEW, CURTIS	207.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
135175	1/19/2023	03931 SOUND SAFETY PRODUCTS, INC.	(Continued) 245724/3		SAFETY CLOTHING, J ADAMS	99.27
					<b>Total :</b>	<b>306.63</b>
135176	1/19/2023	14305 STAPLES ADVANTAGE	3526391204		OFFICE SUPPLIES	138.22
					<b>Total :</b>	<b>138.22</b>
135177	1/19/2023	19803 STEPHEN JOHNSON	REIMB/S JOHNSON		JEANS ALLOWANCE	125.00
					<b>Total :</b>	<b>125.00</b>
135178	1/19/2023	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		DEC22 PUBLIC DEFENSE & YTD	3,200.00
					<b>Total :</b>	<b>3,200.00</b>
135179	1/19/2023	11957 SUNBELT RENTALS	134300557-0001		CHIPPER RENTAL	1,025.98
					<b>Total :</b>	<b>1,025.98</b>
135180	1/19/2023	16556 SW YOUTH & FAMILY SERVICES	Q4 2022		Q4 2022 PAYMENT	2,500.00
					<b>Total :</b>	<b>2,500.00</b>
135181	1/19/2023	04010 TACOMA SCREW PRODUCTS	120084941-00 150065546-00		SUPPLIES D53 VACCUUM ASSEMBLY	78.61 99.24
					<b>Total :</b>	<b>177.85</b>
135182	1/19/2023	18693 THE BLUELINE GROUP	25129		PROF SVC THRU 12/21/22, 2022 OVERL	1,158.75
					<b>Total :</b>	<b>1,158.75</b>
135183	1/19/2023	18303 THE WATERSHED COMPANY	2022-3072 2023-0017		ENVIRO CONSULTING THRU 12/20/22 ENVIRO CONSULTING THRU 12/31/22	213.75 3,222.50
					<b>Total :</b>	<b>3,436.25</b>
135184	1/19/2023	04511 THE WORK CLINIC	121835		DOT PHYSICALS, BAC	792.00
					<b>Total :</b>	<b>792.00</b>
135185	1/19/2023	16628 TIMMONS GROUP INC	304475		CITYWORKS CONFIGURATION	900.00
					<b>Total :</b>	<b>900.00</b>
135186	1/19/2023	18460 TIRE DOGS, INC	302207		TIRES PICKED UP IN RIGHT OF WAY	886.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
135186	1/19/2023	18460 18460 TIRE DOGS, INC			(Continued)	<b>Total : 886.00</b>
135187	1/19/2023	19398 TRANTECH ENGINEERING LLC	2022001-09		AIRPORT STATION PED IMPRV, ST-141	17,006.69
						<b>Total : 17,006.69</b>
135188	1/19/2023	12344 TRIO NW BUSINESS SOLUTIONS	JS-134403		JURY SUMMONS	378.37
						<b>Total : 378.37</b>
135189	1/19/2023	19452 TRUSTEES OF HAMLINE UNIVERSITY	CIV-1529		2022 ADOPT A DRAIN PROGRAM #3	53.90
						<b>Total : 53.90</b>
135190	1/19/2023	04814 TUKWILA PANTRY	AWARD Q4 2022		OFF CYCLE PYMT Q4 2022 PAYMENT	10,000.00 2,000.00
						<b>Total : 12,000.00</b>
135191	1/19/2023	18700 USARCHIVE & IMAGING SVC, INC	6974		PROF SVCS	23,545.47
						<b>Total : 23,545.47</b>
135192	1/19/2023	04222 UTILITIES UNDERGROUND LOC CNTR	2120223		UNDERGROUND LOCATE SERVICES	176.73
						<b>Total : 176.73</b>
135193	1/19/2023	00455 VAIVAO SEMIS-TUPOU	71372		SAMOAN INT, 12/9/22	130.00
						<b>Total : 130.00</b>
135194	1/19/2023	04228 VALLEY VIEW SEWER DISTRICT	DEC22 04-305921-00 DEC22 04-305922-00 DEC22 04-305923-00 DEC22 04-306641-00 DEC22 04-760731-00 DEC22 04-762679-00		130TH & 20 AVE S 12830 DM WAY S DRI 136TH & DM WAY S DRI 2000 S 136 ST 13800 16 AVE S 13735 24 AVE S	346.13 66.00 66.00 114.40 49.22 404.80
						<b>Total : 1,046.55</b>
135195	1/19/2023	00093 VERIZON WIRELESS	DEC22 9923579931		DEC22 CELL PHONES & EQUIP	13,998.65
						<b>Total : 13,998.65</b>
135196	1/19/2023	18300 VMSSM, LLC	16589 16644		DEC22 BOTANICAL GARDEN DEC22 DM CREEK PARK	79.92 90.82

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
135196	1/19/2023	18300 18300 VMSM, LLC	(Continued)			<b>Total : 170.74</b>
135197	1/19/2023	04316 WA ST AUDITOR'S OFFICE	L152132		2021 AUDIT	18,320.59
						<b>Total : 18,320.59</b>
135198	1/19/2023	01023 WA ST DEPT OF LABOR & IND	L & I PREMIUMS		Q4 2022 L & I PREMIUMS	82.30
						<b>Total : 82.30</b>
135199	1/19/2023	04378 WA ST TREASURER'S OFFICE	8500 2025		AOC COURT FUNDS	10,231.95
						<b>Total : 10,231.95</b>
135200	1/19/2023	04389 WATER DISTRICT NO. 125	NOV22 18670-1 NOV22 20760-0 NOV22 20770-0 NOV22 21101-1 NOV22 50060-0 NOV22 50070-0 NOV22 50120-0		148TH ST S RIVERTON PK 16 & 138TH ST S SUNSET 13658 16 AVE S IRR 1855 136TH ST BMX TRACK 2000 136TH ST S IRR 2000 136TH ST S MAINT SHOP 2000 136 ST MAINT SHOP	109.20 89.10 738.66 74.07 561.12 442.58 247.20
						<b>Total : 2,261.93</b>
135201	1/19/2023	18903 WESTSIDE BABY	FUNDING Q4 2022		OFF CYCLE ADD'L PAYMENT Q4 2022 PAYMENT	2,500.00 1,250.00
						<b>Total : 3,750.00</b>
135202	1/19/2023	00751 WIRRULLA, SEATAC, LLC, SURE STAY - SEATA	3425318 3425340 3568848		MOTEL VOUCHER- CODE ENFORCEME MOTEL VOUCHER- CODE ENFORCEME MOTEL VOUCHERS FOR DV/HOMELES	356.00 623.00 445.00
						<b>Total : 1,424.00</b>
<b>135 Vouchers for bank code : usbank</b>						<b>Bank total : 1,131,913.44</b>
<b>135 Vouchers in this report</b>						<b>Total vouchers : 1,131,913.44</b>