

DATE: 2/23/2023

CITY OF SEATAC
VOUCHERS 135352 - 135460

IN THE AMOUNT OF \$3,297,335.21

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
135352	2/23/2023	12801 ADVANCED PRO FITNESS REPAIR	01182301D		FITNESS EQUIP MAINTENANCE	231.56
					Total :	231.56
135353	2/23/2023	18885 AFRICAN COMM HOUSING & DEV	2 REVISED		2022 HB 1406 RENTAL ASSISTANCE	10,769.72
					Total :	10,769.72
135354	2/23/2023	04960 ALL BATTERY SALES & SERVICE	800-10101793		USED BATTERY PICK UP	117.49
					Total :	117.49
135355	2/23/2023	17090 ALLIED UNIVERSAL SECURITY	13867869		JAN23 SECURITY	9,861.40
					Total :	9,861.40
135356	2/23/2023	10857 ALLSTREAM	FEB23 19229677		FEB23 PHONES & EQUIP	2,503.23
					Total :	2,503.23
135357	2/23/2023	19828 BRIAN KNIFFEN	REIMB/B KNIFFEN		MILEAGE, AGC CLASS	20.57
					Total :	20.57
135358	2/23/2023	11021 BRUCE DEES & ASSOCIATES, LLC.	6568		DM CREEK PARK, 22-A018	22,500.00
					Total :	22,500.00
135359	2/23/2023	00575 BRYANT'S TRACTOR & MOWER, INC.	032346/2 265707	10-06242 10-06242	EQUIPMENT & TOOLS, & EQUIPMENT EQUIPMENT & TOOLS, & EQUIPMENT	59.43 211.33
					Total :	270.76
135360	2/23/2023	14580 BUCKEYE CLEANING CENTERS	90472796 90473948	10-06243 10-06243	JANITORIAL SUPPLIES FOR PARKS JANITORIAL SUPPLIES FOR PARKS	1,835.16 33.03
					Total :	1,868.19
135361	2/23/2023	17474 BUCKLEY RECYCLE CENTER INC	53945 53984 54008		DISPOSAL OF SOD/DIRT DISPOSAL OF SOD/DIRT DISPOSAL OF SOD/DIRT	2,697.30 3,596.40 2,697.30
					Total :	8,991.00
135362	2/23/2023	10961 BUILDERS' HARDWARE & SUPPLY CO	S3844184.001 S3844395.001		CORES & KEYS KEYS	1,308.63 43.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
135362	2/23/2023	10961 10961 BUILDERS' HARDWARE & SUPPLY CO	(Continued)			Total : 1,352.33
135363	2/23/2023	18604 BURIEN TRUCK REPAIR LLC	18797 18801 18805		B86 PM SERVICE B89 PM SERVICE B85 PM SERVICE	80.53 75.81 94.61 Total : 250.95
135364	2/23/2023	17754 CANON FINANCIAL SERVICES, INC	JAN23 29826545 JAN23 29826546		JAN23 COPIERS & LEASE O&M JAN23 COPIERS & LEASE O&M	645.96 2,791.29 Total : 3,437.25
135365	2/23/2023	18405 CANON SOLUTIONS AMERICA, INC	JAN23 6003245664		JAN23 COPIER MAINTENANCE	199.18 Total : 199.18
135366	2/23/2023	00688 CDW GOVERNMENT, INC.	FW47114		WMBRS4-MB-T4 APC MODULAR BATTE	11,010.00 Total : 11,010.00
135367	2/23/2023	04212 CENTURYLINK	FEB23 241-9009 912		FEB23 PS INFO UPDATING	58.75 Total : 58.75
135368	2/23/2023	17431 CHRIS GLANISTER	1086		AUDIO EVENT AT COMM CNTR	400.00 Total : 400.00
135369	2/23/2023	18160 CLEAR GOV INC	2023-12785		CAPITAL BUDGETING SUITE	12,534.42 Total : 12,534.42
135370	2/23/2023	13572 COMMERCIAL CHEMTECH, INC.	952179		FEB23 HVAC WATER TX & TESTING	247.73 Total : 247.73
135371	2/23/2023	19458 COMMONSTREET CONSULTING	2301016		ST-141 AIRPORT PED IMPROVEMENT	298.75 Total : 298.75
135372	2/23/2023	12697 COMPLETE OFFICE SOLUTIONS	2184581-0		NOTEBOOKS	29.99 Total : 29.99
135373	2/23/2023	17566 COSTAR REALTY INFORMATION INC	120246966		FEB23 COSTAR SUITE	583.53 Total : 583.53

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135374	2/23/2023	19841 DAVID COATE	EASEMENT		TEMP CONST EASEMENT, ST-N45 RIVE	17,160.00
Total :						17,160.00
135375	2/23/2023	11814 DENNIS HARTWICK	REIMB/D HARTWICK		RAIN JACKET, SAFETY VEST	114.48
Total :						114.48
135376	2/23/2023	13301 DKS ASSOCIATES	0082326		FLEET ELECTRIFICATION, #3A	20,282.50
			0082665		FLEET ELECTRIFICATION, #3B	16,430.00
			0083765		ITS STRATEGIC PLAN, 7B	3,680.00
			0084237		FLEET ELECTRIFICATION, #6	185.00
			0084470		ITS STRATEGIC PLAN, #9	1,080.00
Total :						41,657.50
135377	2/23/2023	01081 DYNAMIC LANGUAGE	T-2023-00297		TRANSLATION SERVICES	558.40
Total :						558.40
135378	2/23/2023	19840 FOWSIYO A AMIR	REFUND	04-01982	BUS LICENSE REFUND REQUEST REC	100.00
Total :						100.00
135379	2/23/2023	01400 GENUINE PARTS COMPANY	901154		EXHAUST FLUID	393.88
			901245		AIR GAUGE	91.49
Total :						485.37
135380	2/23/2023	15292 GORDON THOMAS HONEYWELL, (GTHGA)	JAN2023 1122		JAN23 GOVERNMENTAL AFFAIRS	4,122.83
			JAN2023 1286		JAN23 GOVERNMENTAL SERVICES	6,000.00
Total :						10,122.83
135381	2/23/2023	04274 GRAINGER PARTS,INC	9596218728	10-06246	SUPPLIES FOR PARKS	298.64
Total :						298.64
135382	2/23/2023	17515 GREAT AMERICA FINANCIAL	33264068		CLOSE OF POSTAGE METER ACCOUN'	185.00
Total :						185.00
135383	2/23/2023	01498 GUARDIAN SECURITY SYSTEMS, INC	1327962		CITY HALL ALARM MONITORING	199.83
Total :						199.83
135384	2/23/2023	14373 HERMANSON	8035632		QTRLY MAINT - CITY HALL	4,426.85
			8035633		QTRLY MAINT- COMM CNTR	2,374.03

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
135384	2/23/2023	14373 HERMANSON	(Continued)			
			8035634		QTRLY MAINT- FS 45	847.77
			8035635		QTRLY MAINT- FS 46	1,060.54
			8035636		QTRLY MAINT- FS 46	770.15
			8035637		QTRLY MAINT- MAINT FACILITY	1,053.66
			8035678		SVC CALL- COM CNTR, IGNITOR RPLC	903.45
					Total :	11,436.45
135385	2/23/2023	01684 HIGHLINE WATER DISTRICT	JAN23 1663-01		1205 S 196TH ST	18.90
			JAN23 1665-01		19503 13 PL S	18.90
					Total :	37.80
135386	2/23/2023	01678 HOME DEPOT	1782302		DISHWASHER KIT	31.69
			3020947	10-06240	SUPPLIES FOR FACILITIES	87.98
			3082342		GRAFFITI REMOVAL, SUPPLIES	369.65
			3903076		DISHWASHER	438.20
			5525522	10-06247	SUPPLIES, REPAIR PARTS, AND TOOLS	370.24
			5624190		STREET SUPPLIES	207.98
			6021606	10-06247	SUPPLIES, REPAIR PARTS, AND TOOLS	124.13
			8622016	10-06247	SUPPLIES, REPAIR PARTS, AND TOOLS	186.97
			WP58482838	10-06240	SUPPLIES FOR FACILITIES	1,255.10
			WP59033232	10-06240	SUPPLIES FOR FACILITIES	98.04
					Total :	3,169.98
135387	2/23/2023	10113 HORIZON DISTRIBUTORS, INC.	3S187551		SUPPLIES & REPAIR PARTS	247.54
					Total :	247.54
135388	2/23/2023	15376 HYLAND SOFTWARE, INC	LE01-289282		PROF SERVICES	375.00
					Total :	375.00
135389	2/23/2023	03705 ICON MATERIALS	3546442		ASPHALT, WASTE DISPOSAL	752.46
					Total :	752.46
135390	2/23/2023	18645 INNOVATIVE DATA ACQUISITIONS	INV-0003039		TRAFFIC COUNTS	300.00
					Total :	300.00
135391	2/23/2023	18837 INTEGRA WASHINGTON	154-2023-0014.1		APPRAISAL REVIEW, RIVER RIDGE ELE	500.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
135391	2/23/2023	18837 18837 INTEGRA WASHINGTON	(Continued)			Total : 500.00
135392	2/23/2023	19186 INT'L SYSTEMS CONSULTANTS	INV02348		DEC22 AZURE BILLING	1,340.10
						Total : 1,340.10
135393	2/23/2023	18285 IPT LLC	SEATAC-048		DEC22 PAYLOCK SVC FEES	1,495.00
						Total : 1,495.00
135394	2/23/2023	17940 IRONCLAD COMPANY	14217		D53 GUTTER BROOM	3,413.10
						Total : 3,413.10
135395	2/23/2023	14486 ISMAEL MOHAMED	71643 71672		SOMALI INT, 1/11/23 SOMALI INT, 1/13/23	126.00 126.00
						Total : 252.00
135396	2/23/2023	19836 JAGPAL BASRA, VALLEY VIEW LLC	ACQUISITION EASEMENT		PROPERTY ACQUISITION, ST-N45 RIVE TEMP CONST EASEMENT, ST-N45 RIVE	6,800.00 16,000.00
						Total : 22,800.00
135397	2/23/2023	00072 JAMES ADSLEY	ADSLEY/FEB23		MEDICARE MEDICAL INSURANCE	164.90
						Total : 164.90
135398	2/23/2023	15750 JAMES T NGUYEN	71853		VIETNAMESE INT, 2/1/23	140.00
						Total : 140.00
135399	2/23/2023	19824 JEFF FERGUSON	ENTERTAINER	10-06256	LOVELY JAZZ NIGHT PERFORMER	750.00
						Total : 750.00
135400	2/23/2023	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		JAN23 PET LICENSES	155.00
						Total : 155.00
135401	2/23/2023	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		JAN23 CRIME VICTIMS COMPENSATIO	114.30
						Total : 114.30
135402	2/23/2023	02080 KC FINANCE	124479-124484 124590-124616		DISCRETIONARY ROADS BASIC ROAD SERVICES	9,508.56 40,763.63
						Total : 50,272.19

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135403	2/23/2023	02091 KC FINANCE	11013302		JAN23 KCIT INET	1,350.00
Total :						1,350.00
135404	2/23/2023	02126 KC RADIO COMM SERVICES	00455096 00455231 19352		RADAR REPAIR D16 RADIO INSTALL JAN23 RADIO SERVICE (22)	164.01 452.51 999.66
Total :						1,616.18
135405	2/23/2023	19831 KEY INSURANCE, ATTN: MANJIT SINGH	REFUND	04-01981	REFUND FROM PO SECURITY DEPOSI	410.58
Total :						410.58
135406	2/23/2023	11541 LANGUAGE LINE SERVICES, INC., LANGUAGEL	10731702		OVER THE PHONE INTERPRETING	95.46
Total :						95.46
135407	2/23/2023	19847 LAWRENCE PANG	71722		CANTONESE INT, 1/19/23	140.00
Total :						140.00
135408	2/23/2023	02297 LES SCHWAB TIRE CENTER	31500540259 31500541785		B79 BRAKE REPAIR B73 NEW TIRE	823.52 294.92
Total :						1,118.44
135409	2/23/2023	02611 MICROFLEX, INC.	00022999		2023 ONLINE SERVICE FEE	1,456.62
Total :						1,456.62
135410	2/23/2023	02167 MIKE KOPICK	REIMB/M KOPICK		JEANS ALLOWANCE	98.44
Total :						98.44
135411	2/23/2023	18287 MITCHELL HARDWARE INC, ACE HARDWARE A	032346/2	10-06248	SUPPLIES AND TOOLS FOR PARKS	59.43
Total :						59.43
135412	2/23/2023	19313 MXM LANDSCAPE ARCHITECHTURE	1053		RIVERTON SPRAY PARK SCHEMATIC D	3,749.60
Total :						3,749.60
135413	2/23/2023	02771 NATIONAL SAFETY INC	0679314-IN	10-06249	SAFETY SUPPLIES	209.19
Total :						209.19
135414	2/23/2023	18325 NAVIA BENEFIT SOLUTIONS	COLE/MAR23		MEDICAL PREMIUM	908.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
135414	2/23/2023	18325 18325 NAVIA BENEFIT SOLUTIONS	(Continued)			Total : 908.56
135415	2/23/2023	01303 NAVIA BENEFIT SOLUTIONS CLIENT	10563472 10563474 10566448		JAN23 HSA PARTICIPANT FEE JAN23 SEC 105 MONTHLY MIN FEE JAN23 SEC 125 PARTICIPANT FEE	30.00 100.00 172.00 Total : 302.00
135416	2/23/2023	15487 NCSI / SSCI	30171		JAN23 APPLICANT PROFILES	18.50 Total : 18.50
135417	2/23/2023	15171 NI GOVERNMENT SERVICES INC	23012908581		EMERGENCY PHONE SYSTEM FOR DI	83.24 Total : 83.24
135418	2/23/2023	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000030017		D71 REPAIRS	1,912.49 Total : 1,912.49
135419	2/23/2023	02922 ODP BUSINESS SOLUTIONS	285014572001 285034662001		W2'S W2 ENVELOPES	121.10 196.97 Total : 318.07
135420	2/23/2023	19519 OPENSQUARE HOLDINGS LLC, WORKSPACE [719761			POLICE DEPT FURNITURE	46,463.23 Total : 46,463.23
135421	2/23/2023	16706 PATTY MCCONNELL	ENTERTAINER		ENTERTAINMENT- 30 BDAY CELEBRAT	500.00 Total : 500.00
135422	2/23/2023	10123 PERTEET INC.	20190220.0000-16		ST-015 34 AVE S, #16	14,914.61 Total : 14,914.61
135423	2/23/2023	19838 PITNEY BOWES PROSHIP	POSTAGE		POSTAGE- PROSHIP	475.00 Total : 475.00
135424	2/23/2023	03157 PITNEY BOWES RESERVE	POSTAGE		POSTAGE	475.00 Total : 475.00
135425	2/23/2023	12522 PIVOTEL	FEB23 3522272		FEB23 IRID MONTHLY FEE	66.00 Total : 66.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
135426	2/23/2023	03192 PORT OF SEATTLE	LS-57219		DRIVE LIGHTING	148.56
Total :						148.56
135427	2/23/2023	19563 POWERPAK CIVIL & SAFETY LLC	404891 405081		FLAGS FOR CROSSWALK PROGRAM SAFETY CONES	783.91 3,647.06
Total :						4,430.97
135428	2/23/2023	19190 PRINT PLACE	33115		CONNECT W/ US- HANDOUTS	242.22
Total :						242.22
135429	2/23/2023	18632 PUGET SOUND BUSINESS JOURNAL	10405627		2023 ECONOMIC OUTLOOD GOLD SPC	10,000.00
Total :						10,000.00
135430	2/23/2023	03273 PUGET SOUND ENERGY	400003690767 JAN23 200013386327 JAN23 200014401497 JAN23 300000008684		CONST COST- 21230 35 AVE S ST LIGH 13735 24 AVE S 4800 S 188 ST SEATAC PARKS & MAINT FACILITY	984.16 3,232.99 13,421.70 1,460.12
Total :						19,098.97
135431	2/23/2023	13840 PUGET SOUND REGIONAL FIRE AUTH	2620 2702		Q1 2023 CAPITAL FUNDING Q1 2023 OPS LABOR EST	115,000.00 2,592,712.98
Total :						2,707,712.98
135432	2/23/2023	19835 PUNEETA GULATI	71791		PUNJABI INT, 1/26/23	126.00
Total :						126.00
135433	2/23/2023	19159 R L ALIA COMPANY	PAY EST 14		ST-015 34TH AVE S	8,729.81
Total :						8,729.81
135434	2/23/2023	18104 RAINIER TITLE, LLC	15582 15583 15584 15603 15604 15607		RECORDING FEES ST-N45 RIVER RIDC RECORDING FEES ST-N45 RIVER RIDC RECORDING FEES ST-N45 RIVER RIDC RECORDING FEES ST-N45 RIVER RIDC RECORDING FEES ST-N45 RIVER RIDC RECORDING FEES ST-N45 RIVER RIDC	438.50 219.25 439.50 220.25 219.25 219.25
Total :						1,756.00
135435	2/23/2023	18209 RF DUNCAN AND ASSOCIATES, INC	APPRAISALS		APPRAISALS, ST-N45 RIVER RIDGE PR	6,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
135435	2/23/2023	18209 18209 RF DUNCAN AND ASSOCIATES, INC	(Continued)			Total : 6,000.00
135436	2/23/2023	03527 RICHARD A. RUSSELL	RUSSELL/FEB23		MEDICARE MEDICAL INSURANCE	164.90
						Total : 164.90
135437	2/23/2023	18641 SALT DISTRIBUTORS, INC	5196		ICE KICKER/ SALT	32,705.07
						Total : 32,705.07
135438	2/23/2023	14445 SCORE	6636		FEB23 JAIL FACILITY	126,517.00
						Total : 126,517.00
135439	2/23/2023	03648 SEATTLE CITY LIGHT	JAN23 0097210000		12800 DMMD	161.71
			JAN23 1006720000		2910 S 154 ST SVC LIGHTS	465.25
			JAN23 1345310000		13558 DMMD	114.47
			JAN23 2529410000		15202 INT'L BLVD	110.29
			JAN23 2629310000		1037 S 156 WAY	294.31
			JAN23 3156820000		16000 DMMD S	103.35
			JAN23 4080600000		15390 24 AVE S UNIT NE COR	129.74
			JAN23 5491400000		1811 S 136 ST	206.09
			JAN23 6013300000		1418 S 144 ST UNIT NW COR	145.61
			JAN23 6218600000		2000 S 136 ST	4,158.59
			JAN23 7985020000		14401 MILITARY RD S	28.35
						Total : 5,917.76
135440	2/23/2023	05306 SHERWIN-WILLIAMS COMPANY	5800-7		STREET SUPPLIES	8.89
						Total : 8.89
135441	2/23/2023	19837 SHU-HSIN KO	71632		POS CHINESE INT, 1/17/23	100.00
						Total : 100.00
135442	2/23/2023	03931 SOUND SAFETY PRODUCTS, INC.	250243/3	10-06251	SAFETY CLOTHING AND UNIFORM ITEI	225.00
						Total : 225.00
135443	2/23/2023	14305 STAPLES ADVANTAGE	3529559598	10-06241	SUPPLIES, JANITORIAL SUPPLIES, ETC	1,011.69
			3529559599	10-06241	SUPPLIES, JANITORIAL SUPPLIES, ETC	129.24
			3529703882	10-06241	SUPPLIES, JANITORIAL SUPPLIES, ETC	144.08
						Total : 1,285.01

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135444	2/23/2023	03950 STATEWIDE RENT A FENCE INC	17311		FENCE RENTAL- FS 47 SITE	1,056.96
Total :						1,056.96
135445	2/23/2023	18647 SUMNER LAWN N SAW	108582		BT131 AUGER BRAKE SUPPORT	98.50
Total :						98.50
135446	2/23/2023	11957 SUNBELT RENTALS	135676258-0001		LIFT RENTAL	3,494.85
Total :						3,494.85
135447	2/23/2023	18882 SURINDER SINGH	EASEMENT		TEMP CONST EASEMENT ST-015	300.00
Total :						300.00
135448	2/23/2023	16628 TIMMONS GROUP INC	307516		PROF SVC THRU 1/29/23	150.00
Total :						150.00
135449	2/23/2023	14015 TRANSPO GROUP USA, INC., TRANSPO GROU	29717		ON CALL TRANS/TRAFFIC ENG SVC #1	3,745.00
Total :						3,745.00
135450	2/23/2023	12344 TRIO NW BUSINESS SOLUTIONS	JS-134404		JURY SUMMONS	377.86
Total :						377.86
135451	2/23/2023	04165 UNITED PEST SOLUTIONS INC	FEB23 953758 FEB23 953759 FEB23 953764 FEB23 953766		FEB23 CH PEST CONTROL FEB23 VRCC PEST CONTROL FEB23 MAINT SHOP PEST CONTROL FEB23 STCC PEST CONTROL	144.51 52.02 126.62 80.92
Total :						404.07
135452	2/23/2023	04195 US POSTMASTER	POSTAGE	10-06257	POSTAGE CHECK - SPRING REC & SEF	2,773.68
Total :						2,773.68
135453	2/23/2023	04222 UTILITIES UNDERGROUND LOC CNTR	3010223		UNDERGROUND LOCATE SERVICES	190.92
Total :						190.92
135454	2/23/2023	04228 VALLEY VIEW SEWER DISTRICT	JAN23 04-305921-00 JAN23 04-305922-00 JAN23 04-305923-00 JAN23 04-306641-00 JAN23 04-760731-00		130TH & 20 AVE S JAN23 12830 DM WAY S DRI 136TH & DM WAY S DRI 2000 S 136 ST 13800 16 AVE S	105.40 69.75 69.75 375.10 52.37

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135454	2/23/2023	04228 VALLEY VIEW SEWER DISTRICT	(Continued) JAN23 04-762679-00		13735 24 AVE S	223.20
					Total :	895.57
135455	2/23/2023	18792 VITALSMARTS	INV-US-29752		CRUCIAL CONVERSATIONS ONLINE	6,011.46
					Total :	6,011.46
135456	2/23/2023	18300 VM SM, LLC	16758 16825		JAN23 DM CREEK PARK JAN23 BOTANICAL GARDEN	90.82 79.92
					Total :	170.74
135457	2/23/2023	04316 WA ST AUDITOR'S OFFICE	L152745		2021 AUDIT	9,351.30
					Total :	9,351.30
135458	2/23/2023	04378 WA ST TREASURER'S OFFICE	8500 2025		AOC COURT FUNDS	8,495.53
					Total :	8,495.53
135459	2/23/2023	04390 WATER DISTRICT NO. 20	JAN23 86291 JAN23 86301 JAN23 86571 JAN23 86581 JAN23 86801 JAN23 90510 JAN23 90520		12830 DMMD S 12902 DMMD S/ IRR S 130 & 18 S / IRR S 136TH & DM S 13001 20TH AVE S 12TH S & S 154 ST/ IRR 16TH & S 154 ST/ IRR	49.30 246.51 443.73 49.30 306.30 248.89 248.89
					Total :	1,592.92
135460	2/23/2023	02210 WILLIAM R LABORE	LABORE/FEB23		MEDICARE MEDICAL INSURANCE	181.40
					Total :	181.40
109 Vouchers for bank code : usbank						Bank total : 3,297,335.21
109 Vouchers in this report						Total vouchers : 3,297,335.21

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02/23/2023 8:11:10AM

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