

DATE: 3/9/2023

CITY OF SEATAC
Vouchers
135461 - 135564

IN THE AMOUNT OF \$422,441.58

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
135461	3/9/2023	19763 ADC WASTEWATER ENGINEERING	104102		DM CREEK PK TRAILHEAD, ON SITE SE	9,450.00
					Total :	9,450.00
135462	3/9/2023	04960 ALL BATTERY SALES & SERVICE	800-10102535 800-10102862 800-10102863		USED BATTERY PICK UP USED BATTERY PICK UP USED BATTERY PICK UP	75.51 79.35 75.44
					Total :	230.30
135463	3/9/2023	00131 ALL PRIDE SERVICES LLC	75564 75672		CLEAN & PWR SWEEP (2X MONTH) CLEAN & PWR SWEEP (2X MONTH)	151.39 151.39
					Total :	302.78
135464	3/9/2023	00114 ALPINE PRODUCTS, INC.	TM-214798 TM-214825 TM-214853 TM-214879		STREET SUPPLIES CANDLE STICK BASE STREET SUPPLIES STREET SUPPLIES	2,504.85 371.93 1,818.30 371.93
					Total :	5,067.01
135465	3/9/2023	00146 AMERICAN PUBLIC WORKS ASSOC	APP FEE	11-04280	APWA PAYMENT FOR CPII TESTING CC	145.00
					Total :	145.00
135466	3/9/2023	19846 ARTISAN ELECTIC INC	REFUND	13-00773	80% REFUND FOR PERMIT ELE22-0484	83.62
					Total :	83.62
135467	3/9/2023	15617 ASSEFA BERHANE	71805		AMHARIC INT, 2/2/23	100.00
					Total :	100.00
135468	3/9/2023	00255 ASSOCIATED PETROLEUM PRODUCTS	23-751202 23-762016		FUEL- MAINTENANCE SHOP FUEL- MAINTENANCE SHOP	3,255.32 1,886.50
					Total :	5,141.82
135469	3/9/2023	19259 AWC EMPLOYEE BENEFIT TRUST	LEOFF 1	07-01176	AWC MARCH MEDICAL PREMIUMS FOF	2,227.50
					Total :	2,227.50
135470	3/9/2023	19115 BRIAN VOGAN	ENTERTAINER	10-06258	LIVE PERFORMER FOR 30 YEAR CELE	500.00
					Total :	500.00

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135471	3/9/2023	11021 BRUCE DEES & ASSOCIATES, LLC.	6579		DM CREEK PARK, 22-A018	7,500.00
Total :						7,500.00
135472	3/9/2023	00575 BRYANT'S TRACTOR & MOWER, INC.	265707B	10-06242	EQUIPMENT & TOOLS, & EQUIPMENT	211.33
Total :						211.33
135473	3/9/2023	14580 BUCKEYE CLEANING CENTERS	90480571	10-06243	JANITORIAL SUPPLIES FOR PARKS	989.43
Total :						989.43
135474	3/9/2023	17474 BUCKLEY RECYCLE CENTER INC	54044 54068		DISPOSAL OF SOD/DIRT DISPOSAL OF SOD/DIRT	1,448.55 1,348.65
Total :						2,797.20
135475	3/9/2023	00592 BURIEN TROPHY	19847		NAMETAG	19.27
Total :						19.27
135476	3/9/2023	18604 BURIEN TRUCK REPAIR LLC	18034B 18868 18870 18871 18875		B44 REPAIRS B67 PM SERVICE B91 PM SERVICE B79 PM SERVICE B88 PM SERVICE	2,353.33 75.81 75.81 75.81 75.69
Total :						2,656.45
135477	3/9/2023	17754 CANON FINANCIAL SERVICES, INC	FEB23 29986046 FEB23 29986057		FEB23 COPIERS & LEASE O&M FEB23 COPIERS & LEASE O&M	574.51 2,054.23
Total :						2,628.74
135478	3/9/2023	10767 CARPINITO BROTHERS	M146200		VEGETATION SUPPLIES	373.40
Total :						373.40
135479	3/9/2023	04212 CENTURYLINK	MAR23 878-8428 341		MAR23 FS 45	144.97
Total :						144.97
135480	3/9/2023	16921 CERTIF-A-GIFT COMPANY	1879687		EMPLOYEE RECOGNITION AWARD	263.68
Total :						263.68
135481	3/9/2023	11556 COMBINED CUTTING CONTRACTORS, P&D LO 2001			TREE REMOVAL	825.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
135481	3/9/2023	11556	11556 COMBINED CUTTING CONTRACTORS, P& (Continued)			Total : 825.75
135482	3/9/2023	12697	COMPLETE OFFICE SOLUTIONS	2193461-0	OFFICE CHAIR	219.10
						Total : 219.10
135483	3/9/2023	04886	CORRECTIONAL INDUSTRIES ACCTG	T093993	FACILITIES UNIFORM ITEMS	72.54
						Total : 72.54
135484	3/9/2023	14500	GRESSY DOOR COMPANY, INC.	182143	FS 45 SENSOR REPLACEMENT	1,865.56
				182144	FS 45 DOOR REPAIR	869.79
				182145	FS 45 DOOR REPAIR	357.83
						Total : 3,093.18
135485	3/9/2023	17607	DMCMA	CHKPYMT20230189	2023 MEMBERSHIP, R DAVIS	150.00
						Total : 150.00
135486	3/9/2023	01081	DYNAMIC LANGUAGE	T-2023-00599	TRANSLATION SERVICES	176.00
						Total : 176.00
135487	3/9/2023	19518	ELIDREW LLC, ELEPHANT CAR WASH	533	JAN23 CAR WASHES	55.10
						Total : 55.10
135488	3/9/2023	10494	ESRI	94423226	ENTERPRISE AGREEMENT	42,446.25
						Total : 42,446.25
135489	3/9/2023	12875	EWING IRRIGATION PRODUCTS, INC	18662318	10-06245 SUPPLIES & TOOLS FOR BALLFIELDS/I	835.73
						Total : 835.73
135490	3/9/2023	19723	EXELTECH CONSULTING	2222-05	ST-903 2023 OVERLAY, #5	16,938.66
						Total : 16,938.66
135491	3/9/2023	13606	FROULA ALARM SYSTEMS INC	251756	SVC CALL- COMM CNTR	567.02
						Total : 567.02
135492	3/9/2023	19769	GENERAL PACIFIC	1458983	MINI 3 PRO (4)	4,997.84
						Total : 4,997.84
135493	3/9/2023	01400	GENUINE PARTS COMPANY	903793	B67, B79 AIR FILTERS	46.63

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135493	3/9/2023	01400 01400 GENUINE PARTS COMPANY	(Continued)			Total : 46.63
135494	3/9/2023	01420 GLACIER NORTHWEST, INC., DBA: CALPORTL/	95794133		GRAVEL STOCK	1,395.79
						Total : 1,395.79
135495	3/9/2023	15292 GORDON THOMAS HONEYWELL, (GTHGA)	FEB2023 1286 FEB23 1122		FEB23 GOVERNMENTAL SERVICES FEB23 GOVERNMENTAL AFFAIRS	6,000.00 4,122.83
						Total : 10,122.83
135496	3/9/2023	04245 GORDON TRUCK CENTERS, INC	SR301066186:01		D54 PM & DOT INSPECTION	1,560.50
						Total : 1,560.50
135497	3/9/2023	04274 GRAINGER PARTS,INC	9604618588 9620081308	10-06246 10-06239	SUPPLIES FOR PARKS SUPPLIES & TOOLS FOR FACILITIES	258.62 73.50
						Total : 332.12
135498	3/9/2023	14373 HERMANSON	8035860		SVC CALL - MAINT FACILITY	499.51
						Total : 499.51
135499	3/9/2023	01678 HOME DEPOT	0515952 0625033 0625045 3528956 4023498 4515478 4620020 6514010 6621443 6624079 9528021	10-06240 10-06240 10-06240 10-06247 10-06240 10-06247 10-06247 10-06240 10-06240 10-06247 10-06240	SUPPLIES FOR FACILITIES SUPPLIES FOR FACILITIES SUPPLIES FOR FACILITIES SUPPLIES, REPAIR PARTS, AND TOOLS SUPPLIES FOR FACILITIES SUPPLIES, REPAIR PARTS, AND TOOLS WIRE LOCK PINS SUPPLIES FOR FACILITIES SUPPLIES FOR FACILITIES SUPPLIES, REPAIR PARTS, AND TOOLS SUPPLIES FOR FACILITIES	55.03 103.85 37.39 49.46 453.62 62.07 31.38 147.30 294.99 91.76 7.68
						Total : 1,334.53
135500	3/9/2023	17245 HUA (BARBARA) ROBINSON	71839		POS MANDARIN INT, 2/1/23	140.00
						Total : 140.00
135501	3/9/2023	15376 HYLAND SOFTWARE, INC	LEO1-293565		PROF SERVICES	1,037.88
						Total : 1,037.88

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135502	3/9/2023	03705 ICON MATERIALS	3549132 3549570		ASPHALT DISPOSAL ASPHALT	231.65 429.03 Total : 660.68
135503	3/9/2023	19186 INT'L SYSTEMS CONSULTANTS	INV02400		JAN23 AZURE BILLING	1,451.32 Total : 1,451.32
135504	3/9/2023	14486 ISMAEL MOHAMED	71803 71850		SOMALI INT, 2/2/23 SOMALI INT, 2/2/23	126.00 126.00 Total : 252.00
135505	3/9/2023	15750 JAMES T NGUYEN	71807		VIETNAMESE INT, 2/2/23	140.00 Total : 140.00
135506	3/9/2023	19284 JENNIFER A CRUZ	PRO TEM		JUDGE PRO TEM, 2/22/23	220.88 Total : 220.88
135507	3/9/2023	19669 JESSICA COFLER SUAREZ	71802		SPANISH INT, 2/2/23	210.00 Total : 210.00
135508	3/9/2023	19866 JONATHAN C DAWSON	ACQUISITION		STN45 - RIVER RIDGE ACQUISITION	15,290.00 Total : 15,290.00
135509	3/9/2023	02097 KC FINANCE DIVISION	2146762		2022 VOTER REGISTRATION	80,102.54 Total : 80,102.54
135510	3/9/2023	00376 KENNETH E. BARGER	71804		FRENCH INT, 2/2/23	140.00 Total : 140.00
135511	3/9/2023	17682 KNOWBE4, INC	INV241003		SECURITY AWARENESS TRNG	3,702.80 Total : 3,702.80
135512	3/9/2023	12022 KPG PSOMAS INC	193496		ST-141 AIRPORT STATION PED IMPRV,	1,779.50 Total : 1,779.50
135513	3/9/2023	02223 LAKESIDE INDUSTRIES, INC.	223258		ASPHALT COLD MIX	2,083.09 Total : 2,083.09

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135514	3/9/2023	19847 LAWRENCE PANG	71958		POS CANTONESE INT, 2/8/23	140.00
Total :						140.00
135515	3/9/2023	11605 LAWRENCE R MEAD	ACQUISITION		ST-N45 RIVER RIDGE ACQUISITION	33,178.00
Total :						33,178.00
135516	3/9/2023	02297 LES SCHWAB TIRE CENTER	38300604272		D54 TIRE REPAIR	2,498.89
Total :						2,498.89
135517	3/9/2023	19872 MAHABUBA YESUF	REFUND		REFUND OF DEPOSIT	1,000.00
Total :						1,000.00
135518	3/9/2023	16756 MALA GIRI	71815		POS BURMESE INT, 2/6/23	100.00
Total :						100.00
135519	3/9/2023	18287 MITCHELL HARDWARE INC, ACE HARDWARE A	032381/2 032392/2 032396/2	10-06248 10-06248 10-06248	SUPPLIES AND TOOLS FOR PARKS SUPPLIES AND TOOLS FOR PARKS SUPPLIES AND TOOLS FOR PARKS	78.33 39.61 31.46
Total :						149.40
135520	3/9/2023	19845 MM COMFORT SYSTEMS	REFUND	13-00774	80% PERMIT FEE REFUND FOR PERMI	114.08
Total :						114.08
135521	3/9/2023	12985 MOHINDER RANDHAWA	71814		POS PUNJABI INT, 2/6/23	100.00
Total :						100.00
135522	3/9/2023	19395 MOTT MACDONALD GRP, INC	106437-08		ANGLE LK PARK T & M	8,939.91
Total :						8,939.91
135523	3/9/2023	01303 NAVIA BENEFIT SOLUTIONS CLIENT	10675728 10678144		FEB23 SEC 125 PARTICIPANT FEE FEB23 SEC 105 MONTHLY MINIMUM FE	176.30 100.00
Total :						276.30
135524	3/9/2023	15487 NCSI / SSCI	31151		FEB23 APPLICANT PROFILES	111.00
Total :						111.00
135525	3/9/2023	19801 NEARMAP US INC	INV00774206	04-01978	NEARMAP SUBSCRIPTION	6,606.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
135525	3/9/2023	19801 19801 NEARMAP US INC	(Continued)			Total : 6,606.00
135526	3/9/2023	18844 NGOC DIEM N TRINH	EASEMENT		TEMP CONST EASEMENT ST-015 34 AV	5,350.00
						Total : 5,350.00
135527	3/9/2023	19180 NORRIS F EDWARDS, FIRST AID SAFETY TRAIL 2023-138			FIRST AID TRAINING	750.00
						Total : 750.00
135528	3/9/2023	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000030390		D71 LEAK REPAIR	184.69
						Total : 184.69
135529	3/9/2023	17449 O'REILLY AUTO ENTERPRISES LLC	2810-423349		NUTS & BOLTS	15.40
						Total : 15.40
135530	3/9/2023	19848 OUBAH AWALEH	REFUND	04-01983	BUSINESS LICENSE REFUND	50.00
						Total : 50.00
135531	3/9/2023	02992 PACIFIC POWER GROUP, LLC	912309-00		COOLING SYSTEM SERVICE	2,989.22
						Total : 2,989.22
135532	3/9/2023	12268 PARAMETRIX INC	39908		ST-015 34 AVE S PROJECT #47	2,950.77
						Total : 2,950.77
135533	3/9/2023	16706 PATTY MCCONNELL	ENTERTAINER		ENTERTAINMENT - 2/15/23 LUNCHEON	125.00
			ENTERTAINER		ENTERTAINMENT - 3/1/23 LUNCHEON	125.00
			ENTERTAINER		ENTERTAINMENT - 3/8/23 LUNCHEON	125.00
						Total : 375.00
135534	3/9/2023	03192 PORT OF SEATTLE	LS-57467		DRIVE LIGHTING	148.56
						Total : 148.56
135535	3/9/2023	18778 PREMIER FIELD DEVELOPMENT INC	022023		PAY APP 10 SALES TAX DISCREPANCY	9.08
						Total : 9.08
135536	3/9/2023	19190 PRINT PLACE	33171		BUSINESS CARDS	198.18
						Total : 198.18
135537	3/9/2023	17582 PRS GROUP INC	97470		VACTOR WASTE	915.00

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135537	3/9/2023	17582 PRS GROUP INC	(Continued) 98723 98724		VACTOR WASTE VACTOR WASTE	853.50 799.50 Total : 2,568.00
135538	3/9/2023	03273 PUGET SOUND ENERGY	FEB23 300000001929 JAN23 300000011183		ARTERIAL STREET LIGHTS SEATAC PARKS	32,517.93 5,493.66 Total : 38,011.59
135539	3/9/2023	13840 PUGET SOUND REGIONAL FIRE AUTH	2778		JAN23 FUEL	579.92 Total : 579.92
135540	3/9/2023	18817 R & T HOOD AND DUCT SVC	456610		EXHAUST HOOD CLEANING	1,189.08 Total : 1,189.08
135541	3/9/2023	19159 R L ALIA COMPANY	PAY EST 15		ST-015 34TH AVE S	12,446.40 Total : 12,446.40
135542	3/9/2023	18104 RAINIER TITLE, LLC	15712 15716 15718 15719		RECORDING FEES ST-N45 RIVER RIDG RECORDING FEES ST-N45 RIVER RIDG RECORDING FEES ST-N45 RIVER RIDG RECORDING FEES ST-N45 RIVER RIDG	219.25 219.25 219.25 220.25 Total : 878.00
135543	3/9/2023	18976 RAUL AGUIRRE	71801		SPANISH INT, 2/2/23	175.00 Total : 175.00
135544	3/9/2023	18972 SAMARA VIEW CONDOMINIUMS	EASEMENT		TEMP CONST EASEMENT ST-015 34 AV	4,000.00 Total : 4,000.00
135545	3/9/2023	03648 SEATTLE CITY LIGHT	FEB23 0472400000 FEB23 0658720000 FEB23 1400510000 FEB23 3344140000 FEB23 5196520000 FEB23 6301110000 JAN23 3419210000		1940 S 130 ST 13650 16 AVE S 15810 INT'L BLVD 13735 24 AVE S 15401 INT'L BLVD 1300 S 154 ST 12800 24 AVE S	1,655.70 473.00 13.50 2,118.20 178.82 13.54 119.24

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135545	3/9/2023	03648 03648 SEATTLE CITY LIGHT	(Continued)			Total : 4,572.00
135546	3/9/2023	19751 SEATTLE METRO PICKLEBALL ASSOC	INSTRUCTOR		PICKLEBALL JAN 13 - MAR 6, 2023	1,365.00
						Total : 1,365.00
135547	3/9/2023	05306 SHERWIN-WILLIAMS COMPANY	4754-7 5997-1		PAINT SUPPLIES PAINT SUPPLIES	182.06 237.51
						Total : 419.57
135548	3/9/2023	16769 SITTS & HILL ENGINEERS INC	19820-01		PROF SVC - DM CREEK PK, THRU 8/31,	6,478.15
						Total : 6,478.15
135549	3/9/2023	03931 SOUND SAFETY PRODUCTS, INC.	252529/3	11-04277	WORK N MORE SAFETY CLOTHING ITE	205.86
						Total : 205.86
135550	3/9/2023	11918 SOUTH KC CULTURAL COALITION	MEMBERSHIP		2023 MEMBERSHIP DUES	30.00
						Total : 30.00
135551	3/9/2023	11957 SUNBELT RENTALS	135768005-0001		RENTAL EQUIPMENT	292.98
						Total : 292.98
135552	3/9/2023	18182 SUSAN MALAKOOTI	72006 72019		POS DARI INT, 2/13/23 POS DARI INT, 2/15/23	100.00 100.00
						Total : 200.00
135553	3/9/2023	18230 TERESA CRONIN	71925		SPANISH INT, 2/9/23	140.00
						Total : 140.00
135554	3/9/2023	19869 THE ESTATE DEVIT B STEWARD SR	ACQUISITION		ACQUISITION ST-N45 RIVER RIDGE EL	20,410.00
						Total : 20,410.00
135555	3/9/2023	18303 THE WATERSHED COMPANY	2023-0256		ENVIRO CONSULTING THRU 1/31/23	1,182.50
						Total : 1,182.50
135556	3/9/2023	04511 THE WORK CLINIC	122561		DOT PHYSICAL	700.00
						Total : 700.00
135557	3/9/2023	01496 THOMAS MARK GRUBB	INSTRUCTOR		FEB23 PICKLEBALL INSTRUCTOR	2,408.00

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135557	3/9/2023	01496 01496 THOMAS MARK GRUBB	(Continued)			Total : 2,408.00
135558	3/9/2023	04092 TOP TO BOTTOM JANITORIAL INC	23-134		FEB23 JANITORIAL SVC	13,753.33
						Total : 13,753.33
135559	3/9/2023	11337 TYLER TECHNOLOGIES, INC.	020-140972		MAR23 TYLER SUPERVISION (2)	110.10
						Total : 110.10
135560	3/9/2023	00455 VAIVAO SEMIS-TUPOU	71989 72037 INTERPRETER		POS SAMOAN INT, 2/10/23 POS SAMOAN INT, 2/16/23 SAMOAN INT, 2/6/23	140.00 140.00 140.00
						Total : 420.00
135561	3/9/2023	00093 VERIZON WIRELESS	FEB22 9928338056 FEB23 9927024809		FEB23 CELL PHONES & EQUIP FEB23 WIRELESS SURVEILLANCE	8,137.37 120.14
						Total : 8,257.51
135562	3/9/2023	19834 W ANDREW PHIPPS	PRO TEM		JUDGE PRO TEM 2/23/23	176.70
						Total : 176.70
135563	3/9/2023	04389 WATER DISTRICT NO. 125	JAN23 18670-1 JAN23 20760-0 JAN23 20770-1 JAN23 21101-1 JAN23 50060-0 JAN23 50070-0 JAN23 50120-0		148TH ST S RIVERTON PK 16TH & 138TH ST S SUNSET 13658 16TH AVE S IRR 1855 136 ST S BMX TRACK 2000 136TH ST IRR 2000 136TH ST S MAINT SHOP 200 136TH ST S MAINT SHOP	115.75 98.91 115.75 50.00 115.75 522.52 266.46
						Total : 1,285.14
135564	3/9/2023	19312 WIRELESS CCTV LLC	88051		DATA OVERAGE	240.00
						Total : 240.00
104 Vouchers for bank code : usbank						Bank total : 422,441.58
104 Vouchers in this report						Total vouchers : 422,441.58

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03/09/2023 10:37:02AM

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