

DATE: 5/04/2023

CITY OF SEATAC
Vouchers 135870 – 135946

135870 -135871 reissued

Includes \$63,127.01 voids

IN THE AMOUNT OF \$539,782.86

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
135872	5/4/2023	18644 ABC CONSULTING ARBORISTS, LLC	2067		ARBORIST- STN45 RIVER RIDGE	700.00
					Total :	700.00
135873	5/4/2023	19763 ADC WASTEWATER ENGINEERING	104125		DM CREEK PK TRAILHEAD, ON SITE SE	1,050.00
					Total :	1,050.00
135874	5/4/2023	16503 AIRGAS, INC., AIRGAS NAT'L CARBONATION	9137080051		SPRAY PARK SUPPLIES	314.07
					Total :	314.07
135875	5/4/2023	04960 ALL BATTERY SALES & SERVICE	300-10112880 300-10112882		USED BATTERY PICK UP USED BATTERY PICK UP	50.57 39.32
					Total :	89.89
135876	5/4/2023	00127 ALPINE FENCE CO.	23346		PARK MAINT SUPPLIES	1,071.09
					Total :	1,071.09
135877	5/4/2023	00114 ALPINE PRODUCTS, INC.	TM-215682		PARK MAINT SUPPLIES	836.91
					Total :	836.91
135878	5/4/2023	00255 ASSOCIATED PETROLEUM PRODUCTS	23-795285		FUEL- MAINTENANCE SHOP	5,075.98
					Total :	5,075.98
135879	5/4/2023	19259 AWC EMPLOYEE BENEFIT TRUST	LEOFF 1	07-01178	AWC MEDICAL PREMIUMS FOR LEOFF	2,227.50
					Total :	2,227.50
135880	5/4/2023	18712 BLUE MARBLE ENVIRONMENTAL	1-2023 LSWFA		Q1 2023 MF RECYCLING EDUCATION	8,288.03
					Total :	8,288.03
135881	5/4/2023	18604 BURIEN TRUCK REPAIR LLC	19166		B64 PM SERVICE	1,018.52
					Total :	1,018.52
135882	5/4/2023	19752 CARBEN TEC	334		APR23 AVL AUTO FLEET SOFTWARE	338.00
					Total :	338.00
135883	5/4/2023	11342 CASTUS CORPORATION	1897		RENEWAL, C4 SUPPORT & MAINTENAN	23,989.60
					Total :	23,989.60

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135884	5/4/2023	04212 CENTURYLINK	MAY23 248-6781 704		MAY23 HR/CT/PD	247.10
					Total :	247.10
135885	5/4/2023	15020 CINDY CORSILLES	REIMB/C CORSILLES		WSAMA CONF, TRANS	523.60
					Total :	523.60
135886	5/4/2023	00735 CITY OF BURIEN	2214		Q1 2023 STORMFEST FESTIVAL	1,643.80
					Total :	1,643.80
135887	5/4/2023	00747 CITY OF DES MOINES	186		2023 HOSPITALITY HOUSE MOU	10,000.00
					Total :	10,000.00
135888	5/4/2023	00741 CITY OF FEDERAL WAY	CD1278		2023 JOINT HS FUNDING	41,000.00
					Total :	41,000.00
135889	5/4/2023	18600 CONFIDENTIAL DATA DISPOSAL	218180		SPRING 2023 RECYCLING EVENT	650.00
					Total :	650.00
135890	5/4/2023	19969 CREATION ORGANICS	2021		STORM OPERATIONS SUPPLIES	2,148.14
					Total :	2,148.14
135891	5/4/2023	13301 DKS ASSOCIATES	0085245		ITS STRATEGIC PLAN, #11	4,920.00
					Total :	4,920.00
135892	5/4/2023	19701 DMMD PRESERVATION ASSOC	0001		DMMD WW1 REMEMBERANCE WRAPS	6,000.00
					Total :	6,000.00
135893	5/4/2023	18877 DOUG POWELL	REIMB/D POWELL		WABO CONF, LODGING, D POWELL	463.84
					Total :	463.84
135894	5/4/2023	01400 GENUINE PARTS COMPANY	889380 901818		DEF & WIND SHIELD WASH AIR FITTING	530.10 15.13
					Total :	545.23
135895	5/4/2023	04274 GRAINGER PARTS,INC	9658701900 9676748404 9677590839 9682338869	10-06239 10-06246 10-06246	HEAD LAMPS SUPPLIES & TOOLS FOR FACILITIES SUPPLIES FOR PARKS SUPPLIES FOR PARKS	503.98 175.07 485.60 92.73

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
135895	5/4/2023	04274 GRAINGER PARTS,INC	(Continued)			
			9682338877	10-06246	SUPPLIES FOR PARKS	15.21
			9686671711	10-06239	SUPPLIES & TOOLS FOR FACILITIES	65.30
					Total :	1,337.89
135896	5/4/2023	19970 HOLLYCREST OWNERS ASSOC	REFUND		REFUND OF DEPOSIT- 4/27/23 RM 107	50.00
					Total :	50.00
135897	5/4/2023	01678 HOME DEPOT	1614506	10-06247	SUPPLIES, REPAIR PARTS, AND TOOLS	99.51
			2527872	10-06240	SUPPLIES FOR FACILITIES	20.90
			3511035	10-06240	SUPPLIES FOR FACILITIES	98.99
			5022664	10-06240	SUPPLIES FOR FACILITIES	78.22
			7023634	10-06240	SUPPLIES FOR FACILITIES	292.98
			9102280	10-06247	SUPPLIES, REPAIR PARTS, AND TOOLS	26.37
			9510089		REMODEL SUPPLIES	291.82
			9613280	10-06247	SUPPLIES, REPAIR PARTS, AND TOOLS	204.53
					Total :	1,113.32
135898	5/4/2023	01816 INGALLINA'S BOX LUNCH	01-023893		PERC TRNG LUNCH (13)	244.13
					Total :	244.13
135899	5/4/2023	18070 INTERMOUNTAIN LOCK & SECURITY	3613077		ADJUSTABLE WEIGHT HINGE FOR DOOR	478.40
					Total :	478.40
135900	5/4/2023	19186 INT'L SYSTEMS CONSULTANTS	INV02478		MAR23 AZURE BILLING	1,335.17
					Total :	1,335.17
135901	5/4/2023	17999 JOLLY EITELBERG	COMM GARDEN		APR23 GARDEN SUPERVISION	500.00
					Total :	500.00
135902	5/4/2023	02099 KC FINANCE	122078		Q3 2022 MILLER-WALKER BASIN	439.67
			125875		Q1 2023 MILLER-WALKER BASIN	466.08
					Total :	905.75
135903	5/4/2023	12022 KPG PSOMAS INC	194334		ST-141 AIRPORT STATION PED IMPRV,	3,194.50
			195311		ST-141 AIRPORT STATION PED IMPRV,	10,512.50
					Total :	13,707.00

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135904	5/4/2023	02297 LES SCHWAB TIRE CENTER	31500548639		B96 TIRES	589.85
					Total :	589.85
135905	5/4/2023	18970 LIGHTHOUSE NORTHWEST	Q1 2023		Q1 2023 PAYMENT	4,655.00
					Total :	4,655.00
135906	5/4/2023	17514 MARIA WOODS	REIMB/M WOODS		LERA CONF, MILEAGE	60.12
					Total :	60.12
135907	5/4/2023	18287 MITCHELL HARDWARE INC, ACE HARDWARE A	032529/2	10-06248	SUPPLIES AND TOOLS FOR PARKS	37.42
					Total :	37.42
135908	5/4/2023	02771 NATIONAL SAFETY INC	0685494-IN		STORM SENSOR REPLACEMENT	328.10
					Total :	328.10
135909	5/4/2023	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000030855		D53 BRAKE REPAIR	588.46
					Total :	588.46
135910	5/4/2023	02996 PACIFIC INDUSTRIAL SUPPLY	1442043		C34 TIE DOWN CHAINS	444.25
					Total :	444.25
135911	5/4/2023	17247 PACWEST MACHINERY LLC	20362312		D53 AUX ENGINE REPAIRS	2,220.41
					Total :	2,220.41
135912	5/4/2023	12268 PARAMETRIX INC	44205 44366		STORMWATER MNGT ACTION PLAN, # ST-015 34 AVE S PROJECT #49	16,658.31 2,584.34
					Total :	19,242.65
135913	5/4/2023	18489 PARTNER IN EMPLOYMENT	Q1 2023		1ST QTR 2023 PAYMENT	21,250.00
					Total :	21,250.00
135914	5/4/2023	10123 PERTEET INC.	20190220.0000-18		ST-015 34 AVE S, #18	17,660.17
					Total :	17,660.17
135915	5/4/2023	19520 POMP'S TIRE SERVICE INC	2000001618 20100006883		D53 TOWING & FLAT REPAIR D65 TOWING	988.88 419.09
					Total :	1,407.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
135916	5/4/2023	03192 PORT OF SEATTLE	LS-58742		DRIVE LIGHTING	148.56
Total :						148.56
135917	5/4/2023	19190 PRINT PLACE	33241 33267		GRAPHIC DESIGN FOR RECYCLE EVEI BUSINESS CARDS	132.12 237.82
Total :						369.94
135918	5/4/2023	17582 PRS GROUP INC	99386 99600 99606 99621 99626		VACTOR WASTE VACTOR WASTE VACTOR WASTE VACTOR WASTE VACTOR WASTE	1,185.00 931.50 1,069.50 1,343.78 915.98
Total :						5,445.76
135919	5/4/2023	03273 PUGET SOUND ENERGY	APR23 300000001929		ARTERIAL STREET LIGHTS	9,465.21
Total :						9,465.21
135920	5/4/2023	13840 PUGET SOUND REGIONAL FIRE AUTH	2739 2904		SKCFTC ANNUAL FEE MAR23 FUEL	126,907.22 1,343.30
Total :						128,250.52
135921	5/4/2023	18191 QUEST MEDIA & SUPPLIES, INC.	541991		Q1 2023 CLOUD BACKUP OVERAGE	140.00
Total :						140.00
135922	5/4/2023	08593 ROBERT M DUFFNER	017		DMCB COORDINATOR 1/1 - 2/28/23	2,625.00
Total :						2,625.00
135923	5/4/2023	14445 SCORE	6785		APR23 JAIL FACILITY	126,517.00
Total :						126,517.00
135924	5/4/2023	03648 SEATTLE CITY LIGHT	APR23 0472400000 APR23 0658720000 APR23 1400510000 APR23 3344140000 APR23 5196520000 APR23 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	1,141.72 430.02 13.05 1,859.91 124.93 13.09
Total :						3,582.72

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
135925	5/4/2023	19751 SEATTLE METRO PICKLEBALL ASSOC	INSTRUCTOR		PICKLEBALL 3/13 - 5/1/23	1,792.00
					Total :	1,792.00
135926	5/4/2023	03699 SECOMA FENCE, INC.	26408		FENCING - 18 AVE S & 200 TH	6,413.10
					Total :	6,413.10
135927	5/4/2023	03760 SIX ROBBLEES' INC.	01P31007		C34 CHAIN BUNDLES	952.14
					Total :	952.14
135928	5/4/2023	03931 SOUND SAFETY PRODUCTS, INC.	255753/3		WORKBOOTS, M JAYME	189.36
					Total :	189.36
135929	5/4/2023	14305 STAPLES ADVANTAGE	3536098949 3536098950		PK MAINT SUPPLIES, OFC SUPPLIES PK MAINT SUPPLIES, OFC SUPPLIES	387.64 205.01
					Total :	592.65
135930	5/4/2023	18647 SUMNER LAWN N SAW	112226		EQUIP REPAIR & MAINT	57.16
					Total :	57.16
135931	5/4/2023	17093 SUPERION	375491		FUSION SUBSCRIPTION	4,014.81
					Total :	4,014.81
135932	5/4/2023	18850 TAFF ROOFING	2023-30		M MASDEN- MINOR HOME REPAIR	110.10
					Total :	110.10
135933	5/4/2023	04511 THE WORK CLINIC	123751		DOT PHYSICALS, PRE EMPLOYMENT	1,016.00
					Total :	1,016.00
135934	5/4/2023	01496 THOMAS MARK GRUBB	INSTRUCTOR		APR23 PICKLEBALL INSTRUCTOR	1,421.00
					Total :	1,421.00
135935	5/4/2023	19967 THORNTON SURVEYING	220911-4		RIVERTON PK TOPOGRAPHIC SURVEY	13,400.00
					Total :	13,400.00
135936	5/4/2023	04092 TOP TO BOTTOM JANITORIAL INC	23-159		APR23 JANITORIAL SVC	13,753.33
					Total :	13,753.33
135937	5/4/2023	18863 TOPCON SOLUTIONS INC	INV235285	04-01992	2023 BLUE BEAM MAINTENANCE	4,526.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
135937	5/4/2023	18863 18863 TOPCON SOLUTIONS INC	(Continued)			Total : 4,526.22
135938	5/4/2023	19398 TRANTECH ENGINEERING LLC	2022031-01		MILLER CREEK BRIDGE INSPECTION	1,144.84
						Total : 1,144.84
135939	5/4/2023	12344 TRIO NW BUSINESS SOLUTIONS	JS-135113		JURY SUMMONS	378.37
						Total : 378.37
135940	5/4/2023	15264 TUKWILA MUNICIPAL COURT	REIMB/TUKWILA COURT		COMM CT VISIT REIMBURSE REQUES1	1,116.10
						Total : 1,116.10
135941	5/4/2023	04165 UNITED PEST SOLUTIONS INC	APR23 962184 APR23 962188		APR23 STCC PEST CONTROL APR23 MAINT SHOP PEST CONTROL	80.92 126.62
						Total : 207.54
135942	5/4/2023	04222 UTILITIES UNDERGROUND LOC CNTR	3030224		UNDERGROUND LOCATE SERVICES	219.30
						Total : 219.30
135943	5/4/2023	00093 VERIZON WIRELESS	APR23 9931838550 APR23 9933142394		APR23 WIRELESS SURVEILLANCE APR23 CELL PHONES & EQUIP	120.03 7,584.95
						Total : 7,704.98
135944	5/4/2023	04389 WATER DISTRICT NO. 125	MAR23 18670-1 MAR23 20760-0 MAR23 20770-1 MAR23 21101-1 MAR23 50060-0 MAR23 50070-0 MAR23 50120-0		148TH ST S RIVERTON PK 16TH & 138TH ST S SUNSET 13658 16TH AVE S IRR 1855 136TH ST S BMX TRACK 2000 136 ST S IRR 2000 136 ST S MAINT SHOP 2000 136 ST S MAINT SHOP	115.75 89.97 138.55 1,030.40 161.35 339.25 244.11
						Total : 2,119.38
135945	5/4/2023	04420 WESCOM COMMUNICATIONS	53659		SMD CALIBRATION	110.10
						Total : 110.10
135946	5/4/2023	17310 WESTERN EQUIPMENT	7270890-00		D78 PARTS	702.31
						Total : 702.31
75 Vouchers for bank code : usbank						Bank total : 539,782.86

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05/04/2023 8:36:16AM

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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75 Vouchers in this report

Total vouchers : 539,782.86