

DATE: 8/03/2023

CITY OF SEATAC
Vouchers

136554 -136646

IN THE AMOUNT OF \$6,425,723.32

*check 136554 is a replacement check

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136555	8/3/2023	15614 1 LINGUA, LLC	415		Q2 2023 1 LINGUA SUBSCRIPTION	280.75
					Total :	280.75
136556	8/3/2023	12564 ABSCO ALARMS INC	87299		NSTP CAMERA	4,860.35
					Total :	4,860.35
136557	8/3/2023	17308 ACCOUNTEMPS - ROBERT HALF	61808635 62283569 62314543		M PASSARELLA, WK ENDING 3/31/23 M PASSARELLA, WK ENDING 7/14/23 M PASSARELLA, WK ENDING 7/21/23	2,019.09 497.25 1,377.00
					Total :	3,893.34
136558	8/3/2023	16503 AIRGAS, INC., AIRGAS NAT'L CARBONATION	9139570744 9140280257 9800962171		SPRAY PARK SUPPLIES SPRAY PARK SUPPLIES BULK TANK INSPECTION & CERT	153.28 225.42 309.00
					Total :	687.70
136559	8/3/2023	04960 ALL BATTERY SALES & SERVICE	300-10118944		USED BATTERY PICK UP	46.64
					Total :	46.64
136560	8/3/2023	00131 ALL PRIDE SERVICES LLC	76131 76240		CLEAN & PWR SWEEP (2X MONTH) CLEAN & PWR SWEEP (2X MONTH)	151.39 151.39
					Total :	302.78
136561	8/3/2023	19135 ALLAN HIRSCH	ENTERTAINER	10-06272	MUSICAL PERFORMANCE FOR SEATAC	350.00
					Total :	350.00
136562	8/3/2023	20009 ALLESHA REYES	PARK PATROL PARK PATROL		PARK PATROL, 7/21, 7/22, 7/23/23 PARK PATROL, 7/28, 7/29, 7/30/23	2,375.90 2,479.20
					Total :	4,855.10
136563	8/3/2023	17501 ANNA YOST	REIMB/A YOST		ESRI CONF, A YOST, TRANS	2,503.50
					Total :	2,503.50
136564	8/3/2023	15704 AQUATIC SPECIALTY SERVICES INC	23884 4757-1		SPRAY PARK SUPPLIES SPRAY PARK SUPPLIES	163.96 67.28
					Total :	231.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136565	8/3/2023	19874 ARG INDUSTRIAL	R087824		D47 ADAPTER TO FIRE HYDRANT	90.95
					Total :	90.95
136566	8/3/2023	00255 ASSOCIATED PETROLEUM PRODUCTS	23-858752 23-868519		FUEL- MAINTENANCE SHOP FUEL- MAINTENANCE SHOP	5,345.84 3,690.39
					Total :	9,036.23
136567	8/3/2023	19259 AWC EMPLOYEE BENEFIT TRUST	LEOFF 1	07-01183	AWC LEOFF 1 MEDICAL PREMIUMS FO	2,227.50
					Total :	2,227.50
136568	8/3/2023	18712 BLUE MARBLE ENVIRONMENTAL	2-2023 LSWFA		Q2 2023 MF RECYCLING EDUCATION	8,083.92
					Total :	8,083.92
136569	8/3/2023	20122 BRIAN C EBERT	ENTERTAINER		SCRUB DOWN EVENT ENTERTAINMEN	1,200.00
					Total :	1,200.00
136570	8/3/2023	04091 BRIAN TOMISSER	REIMB/B TOMISSER		NRPA EXAM FEE	314.00
					Total :	314.00
136571	8/3/2023	14580 BUCKEYE CLEANING CENTERS	90514005	10-06243	JANITORIAL SUPPLIES FOR PARKS	372.72
					Total :	372.72
136572	8/3/2023	10961 BUILDERS' HARDWARE & SUPPLY CO	S3848393.001 S3848525.001		CORES & KEYS KEYS	142.63 37.33
					Total :	179.96
136573	8/3/2023	19752 CARBEN TEC	514		JUL23 FLEET SOFTWARE	304.42
					Total :	304.42
136574	8/3/2023	04212 CENTURYLINK	AUG23 241-9009 912 AUG23 248-6781 704 AUG23 878-8428 341		AUG23 PS INFO UPDATING AUG23 HR/CT/PD AUG23 FS 45	58.75 238.61 138.26
					Total :	435.62
136575	8/3/2023	17431 CHRIS GLANISTER	1130		SOUND SERVICES FOR MUSIC IN THE	1,600.00
					Total :	1,600.00
136576	8/3/2023	13947 CINTAS CORPORATION #2, CINTAS FIRE PROT	0F93591852		FIRE EXTINGUISHER INSPECTIONS	4,586.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136576	8/3/2023	13947	13947 CINTAS CORPORATION #2, CINTAS FIRE F (Continued)			Total : 4,586.35
136577	8/3/2023	00735	CITY OF BURIEN		2321 Q2 2023 STORMFEST FESTIVAL	12,027.88
						Total : 12,027.88
136578	8/3/2023	19458	COMMONSTREET CONSULTING		2306049 ST-141 PROP ACQUISITION AIRPORT P	1,154.25
						Total : 1,154.25
136579	8/3/2023	12697	COMPLETE OFFICE SOLUTIONS	04-01979	2208088-0 8.5 X 11 PAPER STOCK	660.47
						Total : 660.47
136580	8/3/2023	00838	CONSOLIDATED ELEC. DIST INC		8073-1152370 PARK MAINTENANCE SUPPLIES	52.94
						Total : 52.94
136581	8/3/2023	14500	CRESSY DOOR COMPANY, INC.		182146 FS46 DOOR - SVC CALL	357.83
					186649 FS 45 GATE SVC CALL	605.55
						Total : 963.38
136582	8/3/2023	18303	DCG/ WATERSHED INC		2023-1074 ENVIRO CONSULTING THRU 7/10/23	5,397.26
						Total : 5,397.26
136583	8/3/2023	13301	DKS ASSOCIATES		0086452 ITS STRATEGIC PLAN, #14	1,670.00
						Total : 1,670.00
136584	8/3/2023	01081	DYNAMIC LANGUAGE		T-23-0001671 TRANSLATION SERVICES	580.56
						Total : 580.56
136585	8/3/2023	19518	ELIDREW LLC, ELEPHANT CAR WASH		548 JUN23 CAR WASHES	44.08
						Total : 44.08
136586	8/3/2023	01238	FAST SIGNS, INC		157-86015 QR CODE SIGNS	1,211.10
						Total : 1,211.10
136587	8/3/2023	03532	FIRST STUDENT, INC		356047 BUS RENTAL- PAC SCIENCE CNTR	1,466.64
						Total : 1,466.64
136588	8/3/2023	13606	FROULA ALARM SYSTEMS INC		257634 MAINT FACILITY- SVC CALL	848.87
						Total : 848.87

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136589	8/3/2023	15587 GEOENGINEERS, INC.	0186018		PROF SVC, DM CREEK TRAIL PARK	7,554.20
Total :						7,554.20
136590	8/3/2023	04274 GRAINGER PARTS,INC	9766346820	10-06239	SUPPLIES & TOOLS FOR FACILITIES	113.62
			9772388659	10-06246	SUPPLIES FOR PARKS	115.96
Total :						229.58
136591	8/3/2023	14373 HERMANSON	INV-4459		FS 46 AC UNIT REPAIR	2,780.03
			INV-4567		SVC CALL - CITY HALL	800.26
Total :						3,580.29
136592	8/3/2023	01684 HIGHLINE WATER DISTRICT	JUN23 10163-00		19700 INT'L BLVD	293.30
			JUN23 10164-00		19408 INT'L BLVD IRR	9,604.34
			JUN23 10169-00		19222 INT'L BLVD	293.30
			JUN23 1036-00		2403 S 188TH	293.30
			JUN23 10924-00		22800 MILITARY RD S GRNVW	317.50
			JUN23 18321-00		19339 28 AVE S	293.30
			JUN23 18328-00		19152 28 AVE S	293.30
			JUN23 18523-00		16500 INT'L BLVD	293.30
			JUN23 18531-00		16016 INT'L BLVD	293.30
			JUN23 18589-00		3598 187TH S	50.86
			JUN23 19001-00		21202 INT'L BLVD	187.38
			JUN23 19002-00		20398 INT'L BLVD	293.30
			JUN23 19544-00		17750 MILITARY RD S	102.78
			JUN23 19545-00		18620 MILITARY RD S IRR	102.78
			JUN23 20226-00		20610 28TH AVE S NEW	293.30
			JUN23 20227-00		20500 24 AVE S NEW	293.30
			JUN23 20431-00		3740 S 166TH NEW IRR	187.38
			JUN23 5399-00		17206 INT'L BLVD	293.30
			JUN23 6648-00		3732 S 166TH ST IRR	187.38
			JUN23 8675-00		18738 INT'L BLVD	293.30
			JUN23 8699-00		17900 INT'L BLVD	293.30
			JUN23 9477-00		4500 S 184TH ST IRR	3,797.14
			JUN23 9799-01		4800 S 188TH ST	4,409.23
			JUN23 9800-00		4800 S 188TH ST SBF	194.54
			JUN23 9809-00		4644 S 188 ST IRR	6,261.54
			JUN23 9810-00		4644 S 187 PL RROOM	279.16

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136592	8/3/2023	01684 01684 HIGHLINE WATER DISTRICT	(Continued)			Total : 29,494.91
136593	8/3/2023	01678 HOME DEPOT	0020459		GRAFFITI SUPPLIES	526.30
			0522976	10-06240	SUPPLIES FOR FACILITIES	19.26
			1624801	10-06240	SUPPLIES FOR FACILITIES	24.15
			2522636	10-06240	SUPPLIES FOR FACILITIES	55.69
			2624675	10-06247	SUPPLIES, REPAIR PARTS, AND TOOL	158.29
			5011634	10-06240	SUPPLIES FOR FACILITIES	109.00
			5513362	10-06240	SUPPLIES FOR FACILITIES	28.25
			5615005	10-06247	SUPPLIES, REPAIR PARTS, AND TOOL	279.60
			6513244	10-06247	SUPPLIES, REPAIR PARTS, AND TOOL	44.00
			6523586	10-06240	SUPPLIES FOR FACILITIES	175.41
			7021129		RATCHET STRAPS	21.95
			9514284	10-06240	SUPPLIES FOR FACILITIES	171.07
			H4705-355434	10-06240	SUPPLIES FOR FACILITIES	251.03
					Total :	1,864.00
136594	8/3/2023	11373 IN HARMONY SERVICES, INC	446425		TREE & SHRUB CARE	495.45
					Total :	495.45
136595	8/3/2023	01816 INGALLINA'S BOX LUNCH	01-029379		LUNCH- COLLECTIVE BARGAINING MT	169.66
					Total :	169.66
136596	8/3/2023	18070 INTERMOUNTAIN LOCK & SECURITY	3710645		PARK MAINT SUPPLIES	205.89
			3711114		HEAVY DUTY HINGE	93.59
					Total :	299.48
136597	8/3/2023	14486 ISMAEL MOHAMED	73393		SOMALI INT, 7/24/23	126.00
					Total :	126.00
136598	8/3/2023	04781 JANET RAYOR	ENTERTAINER	10-06273	ELLA-BELLA-BEE FOR SEATAC KIDZ NI	675.00
					Total :	675.00
136599	8/3/2023	18622 JENNIFER KESTER	REIMB/J KESTER		ESRI CONF, J KESTER, PER DIEM	503.00
					Total :	503.00
136600	8/3/2023	17999 JOLLY EITELBERG	COMM GARDEN		JUL23 GARDEN SUPERVISOR	500.00

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136600	8/3/2023	17999 17999 JOLLY EITELBERG	(Continued)			Total : 500.00
136601	8/3/2023	02091 KC FINANCE	11013807		JUN23 KCIT INET	1,350.00
						Total : 1,350.00
136602	8/3/2023	02087 KC SHERIFF'S OFFICE	23-0208		Q1 & Q2 2023 POLICE SERVICES	6,115,028.52
						Total : 6,115,028.52
136603	8/3/2023	12022 KPG PSOMAS INC	198310		ST-141 AIRPORT STATION PED IMPRV,	12,932.50
						Total : 12,932.50
136604	8/3/2023	02297 LES SCHWAB TIRE CENTER	31500554557		B51 TIRES	1,659.73
						Total : 1,659.73
136605	8/3/2023	18819 LESERINE MURITOK	73047B		CHUUKESE INT, 7/6/23 CORRECTED IN	60.00
						Total : 60.00
136606	8/3/2023	19996 MAPS - MCRC	Q1 2023		Q1 2023 PAYMENT	8,000.00
						Total : 8,000.00
136607	8/3/2023	19395 MOTT MACDONALD GRP, INC	106437-13		ANGLE LK PARK T & M	8,396.65
						Total : 8,396.65
136608	8/3/2023	19975 NORTHWEST EDUCATION ACCESS	Q2 2023		Q2 2023 PAYMENT	750.00
						Total : 750.00
136609	8/3/2023	18326 NURY STEMPL	73318		POS SPANISH INT, 7/18/23	100.00
						Total : 100.00
136610	8/3/2023	02913 O'NEILL PLUMBING CO	244426		J MOORE, MINOR HOME REPAIR	1,582.47
						Total : 1,582.47
136611	8/3/2023	17449 O'REILLY AUTO ENTERPRISES LLC	2810-457001		D63, D65 TAILLIGHT BULBS	5.42
						Total : 5.42
136612	8/3/2023	12268 PARAMETRIX INC	46982		ST-015 34 AVE S PROJECT #52	800.40
						Total : 800.40
136613	8/3/2023	10123 PERTEET INC.	20190220.0000-21		ST-015 34 AVE S, #21	15,667.65

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136613	8/3/2023	10123 10123 PERTEET INC.			(Continued)	Total : 15,667.65
136614	8/3/2023	19520 POMP'S TIRE SERVICE INC	2000003272		D53 FLAT REPAIR	120.07
						Total : 120.07
136615	8/3/2023	03192 PORT OF SEATTLE	LS-60467		DRIVE LIGHTING	148.56
						Total : 148.56
136616	8/3/2023	17582 PRS GROUP INC	100699		VACTOR WASTE	857.33
			100717		VACTOR WASTE	1,150.58
			100721		VACTOR WASTE	1,538.70
			100722		VACTOR WASTE	1,549.05
			100831		VACTOR WASTE	1,285.13
			100835		VACTOR WASTE	1,364.48
			100875		VACTOR WASTE	1,440.38
			100877		VACTOR WASTE	1,027.53
						Total : 10,213.18
136617	8/3/2023	03273 PUGET SOUND ENERGY	AUG23 300000001929		ARTERIAL STREET LIGHTS	12,542.04
						Total : 12,542.04
136618	8/3/2023	13840 PUGET SOUND REGIONAL FIRE AUTH	3236		JUN23 FUEL	1,472.92
						Total : 1,472.92
136619	8/3/2023	18191 QUEST MEDIA & SUPPLIES, INC.	545227		Q2 2023 CLOUD BACKUP OVERAGE	210.00
						Total : 210.00
136620	8/3/2023	18104 RAINIER TITLE, LLC	16404		TITLE RPT - ST-134 S 204TH	1,427.40
			16472		TITLE RPT - ST-134 S 204TH	549.50
						Total : 1,976.90
136621	8/3/2023	19457 ROBELL F GHRMAI	PARK PATROL		PARK PATROL, 7/4/23	619.80
						Total : 619.80
136622	8/3/2023	08593 ROBERT M DUFFNER	019		DMCB COORDINATOR 5/1 - 6/30/23	1,650.00
						Total : 1,650.00
136623	8/3/2023	19839 SEATAC BMX	00013		2023 HMAC FUNDING, #5	32,848.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136623	8/3/2023	19839 19839 SEATAC BMX	(Continued)			Total : 32,848.20
136624	8/3/2023	03648 SEATTLE CITY LIGHT	JUL23 0472400000 JUL23 1400510000 JUL23 5196520000 JUL23 6301110000 JUL23 7723910000		1940 S 130TH ST 15810 INT'L BLVD 15401 INT'L BLVD 1300 S 154TH ST SEATAC UNIT ST LTS	875.58 13.05 107.50 13.09 17,468.13 Total : 18,477.35
136625	8/3/2023	03687 SEATTLE PUMP AND EQUIP CO	241888-1		EQUIP FOR SWM	849.08 Total : 849.08
136626	8/3/2023	18884 SECURITY SERVICES NORTHWEST	129724 129725		NSTP SECURITY JULY 4TH VALLEY RIDGE SECURITY	480.00 960.00 Total : 1,440.00
136627	8/3/2023	05306 SHERWIN-WILLIAMS COMPANY	2403-3 9198-2		PAINT SUPPLIES PAINT SUPPLIES	183.40 158.76 Total : 342.16
136628	8/3/2023	14949 SME SOLUTIONS LLC	2186992		FS 46 COMPLIANCE TESTING	914.75 Total : 914.75
136629	8/3/2023	03931 SOUND SAFETY PRODUCTS, INC.	263879/3 547223/1		WORKBOOTS, K SHANKO UNIFORMS & SAFETY CLOTHING	148.62 3,171.71 Total : 3,320.33
136630	8/3/2023	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		JUN23 PUBLIC DEFENSE	16,000.00 Total : 16,000.00
136631	8/3/2023	11957 SUNBELT RENTALS	140028886-0002		RENTAL EQUIPMENT	1,044.73 Total : 1,044.73
136632	8/3/2023	04010 TACOMA SCREW PRODUCTS	150078538-00		D63, D65 REPAIR SUPPLIES	107.15 Total : 107.15
136633	8/3/2023	03052 THE PART WORKS, INC	INV95524		PARK MAINT SUPPLIES	275.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136633	8/3/2023	03052 03052 THE PART WORKS, INC			(Continued)	Total : 275.78
136634	8/3/2023	04511 THE WORK CLINIC	126831		PRE EMPLOY, DOT PHYSICAL, PCS	2,412.00
						Total : 2,412.00
136635	8/3/2023	04092 TOP TO BOTTOM JANITORIAL INC	23-195		JUL23 JANITORIAL SVC	13,753.33
						Total : 13,753.33
136636	8/3/2023	20121 TREE SOLUTIONS, INC	36215		ST-N45 ARBORIST SVCS	3,565.10
						Total : 3,565.10
136637	8/3/2023	11337 TYLER TECHNOLOGIES, INC.	020-144421		AUG23 TYLER SUPERVISION (2)	116.71
						Total : 116.71
136638	8/3/2023	20123 UNIQUE GRADY	REFUND		RFD OF DEPOSIT	65.00
						Total : 65.00
136639	8/3/2023	04165 UNITED PEST SOLUTIONS INC	JUL23 1016603 JUL23 1016607		JUL23 CH PEST CONTROL JUL23 VRCC PEST CONTROL	144.51 52.02
						Total : 196.53
136640	8/3/2023	04222 UTILITIES UNDERGROUND LOC CNTR	3050224 3060224		UNDERGROUND LOCATE SERVICES UNDERGROUND LOCATE SERVICES	208.98 279.93
						Total : 488.91
136641	8/3/2023	00455 VAIVAO SEMIS-TUPOU	73299 73381 73392		POS SAMOAN INT, 7/17/23 POS SAMOAN INT, 7/21/23 SAMOAN INT, 7/24/23	140.00 140.00 140.00
						Total : 420.00
136642	8/3/2023	00093 VERIZON WIRELESS	JUL23 9938496442 JUL23 9938956006 JUL23 9940257312		JUN23 ALP WIRELESS JUL23 WIRELESS SURVEILLANCE JUL23 CELL PHONES & EQUIP	169.39 120.03 8,549.17
						Total : 8,838.59
136643	8/3/2023	04825 WA CITIES INSURANCE AUTHORITY	072023-3980		SUPERVISORS TRNG, J KESTER	60.00
						Total : 60.00

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136644	8/3/2023	04316 WA ST AUDITOR'S OFFICE	L155723		2021 AUDIT	5,444.25
Total :						5,444.25
136645	8/3/2023	17310 WESTERN EQUIPMENT	7280224-00		D79 REPAIR ITEMS	404.89
Total :						404.89
136646	8/3/2023	04451 WILBUR-ELLIS COMPANY	15867583		VEGETATION SUPPLIES	574.12
			15914105	10-06253	HERBICIDE, FERTILIZER, SUPPLIES	465.48
Total :						1,039.60
92 Vouchers for bank code : usbank						Bank total : 6,425,723.32
92 Vouchers in this report						Total vouchers : 6,425,723.32