

DATE: 9/7/2023

CITY OF SEATAC
Vouchers
136770 - 136880

IN THE AMOUNT OF \$2,365,256.98

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136770	9/7/2023	17308	ACCOUNTEMPS - ROBERT HALF		P KNOX, WK ENDING 8/11/23	1,032.75
			62459561		P KNOX, WK ENDING 8/18/23	1,277.86
			62495420		P KNOX, WK ENDING 8/25/23	344.25
					Total :	2,654.86
136771	9/7/2023	20153	ADAM JENKINS		POS JUROR- 7/24/23	20.00
					Total :	20.00
136772	9/7/2023	17972	ALEKSANDR YEREMEYEV		REIMB/A YEREMEYEV	443.51
					Total :	443.51
136773	9/7/2023	20081	ALEX ALVAREZ GARCIA		PARK PATROL	1,033.00
					Total :	1,033.00
136774	9/7/2023	04960	ALL BATTERY SALES & SERVICE		300-10121094	52.96
					Total :	52.96
136775	9/7/2023	00131	ALL PRIDE SERVICES LLC		76357	CLEAN & PWR SWEEP (2X MONTH)
					Total :	151.39
136776	9/7/2023	17090	ALLIED UNIVERSAL SECURITY		14599062	JUL23 SECURITY
					Total :	10,436.14
136777	9/7/2023	00127	ALPINE FENCE CO.		23544	STREET SUPPLIES
					Total :	47.88
136778	9/7/2023	00114	ALPINE PRODUCTS, INC.		TM-219229	STREET SUPPLIES
					Total :	476.62
136779	9/7/2023	20154	AMALIA FALCONEER		JUROR	POS JUROR- 7/24/23
					Total :	20.00
136780	9/7/2023	19147	AMERICAN RAMP COMPANY		7980	SEATAC PUMP TRACK
					Total :	13,321.42
136781	9/7/2023	05014	ARC ARCHITECTS		0000000003	PKS/PW MAINT FACILITY RENOVATION
						6,577.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136781	9/7/2023	05014 05014 ARC ARCHITECTS			(Continued)	Total : 6,577.80
136782	9/7/2023	19874 ARG INDUSTRIAL	R089915		D63 HOSE & FITTINGS	122.85
						Total : 122.85
136783	9/7/2023	00255 ASSOCIATED PETROLEUM PRODUCTS	23-891079		FUEL- MAINTENANCE SHOP	8,357.94
						Total : 8,357.94
136784	9/7/2023	20155 BARBIELYN ONG	JUROR		POS JUROR- 7/24 - 7/27/23	113.60
						Total : 113.60
136785	9/7/2023	00575 BRYANT'S TRACTOR & MOWER, INC.	280123		LINE TRIMMER HEADS	158.48
						Total : 158.48
136786	9/7/2023	14580 BUCKEYE CLEANING CENTERS	90521384 90521387		JANITORIAL SUPPLIES FOR PARKS CREDIT-	1,463.85 -19.00
						Total : 1,444.85
136787	9/7/2023	17474 BUCKLEY RECYCLE CENTER INC	55610		DISPOSAL OF SOD/DIRT	999.00
						Total : 999.00
136788	9/7/2023	00592 BURIEN TROPHY	20450		NAMETAGS- TUTTLE, SIMS	31.93
						Total : 31.93
136789	9/7/2023	17754 CANON FINANCIAL SERVICES, INC	JUL23 30796923		JUL23 COPIER & LEASE O&M	3,870.50
						Total : 3,870.50
136790	9/7/2023	18405 CANON SOLUTIONS AMERICA, INC	6005063057		JUL23 COPIER MAINTENANCE	77.58
						Total : 77.58
136791	9/7/2023	17585 CARL COLE	REIMB/C COLE		ESRI CONF, C COLE, LODGING	2,627.36
						Total : 2,627.36
136792	9/7/2023	18302 CASCADE COLUMBIA DISTRIBUTION	873422 874672		WATER SPRAY PARK SUPPLIES WATER SPRAY PARK SUPPLIES	268.57 168.57
						Total : 437.14
136793	9/7/2023	04212 CENTURYLINK	SEP23 878-8428 341		SEP23 FS 45	138.26

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136793	9/7/2023	04212 04212 CENTURYLINK			(Continued)	Total : 138.26
136794	9/7/2023	20156 CHRISTINA CORE	JUROR		POS JUROR- 7/24/23	20.00
						Total : 20.00
136795	9/7/2023	00735 CITY OF BURIEN	2391		MILLER CREEK STREAM RESTORATIO	413,894.57
						Total : 413,894.57
136796	9/7/2023	04135 CITY OF TUKWILA	CBDGFYQ42023		FYQ4 2023 MINOR HOME REPAIR	10,468.92
						Total : 10,468.92
136797	9/7/2023	17566 COSTAR REALTY INFORMATION INC	120329728		MAY23 COSTAR SUITE	583.53
						Total : 583.53
136798	9/7/2023	17315 CWA CONSULTANTS, PS	23-116		BLD23-0027 TYEE HIGH SCHOOL	108,351.36
			23-177		ELE23-0174 ANGLE LK FAMILY HOUSIN	2,631.13
			23-178		ELE23-0215 TYEE HIGH SCHOOL	7,528.62
			23-207		BLD23-0058 SEATAC SELF STORAGE	40,756.56
			23-253		BLD23-0073 ANGLE LK FAMILY HOUSIN	53,864.46
			23-267		BLD HOME 2 SUITES, 23-A003	33,217.97
						Total : 246,350.10
136799	9/7/2023	10176 DELL MARKETING, LP	10690483068		DELL NOTEBOOKS (7)	12,877.33
			10695677942		DELL XPS 13 PLUS	1,777.41
						Total : 14,654.74
136800	9/7/2023	18115 DICKSON ELECTRIC	6464		BOTANICAL GARDENS WORK ORDER	809.24
						Total : 809.24
136801	9/7/2023	13301 DKS ASSOCIATES	0086863		TRANSPORT MSTR PLAN UPDATE, #1	18,473.75
						Total : 18,473.75
136802	9/7/2023	01071 DUNN LUMBER CO., INC.	9523847		PARK SUPPLIES	145.86
						Total : 145.86
136803	9/7/2023	20157 ERICKA RAMON	JUROR		POS JUROR-7/24 - 7/27/23	120.87
						Total : 120.87

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136804	9/7/2023	12875 EWING IRRIGATION PRODUCTS, INC	20183321	10-06245	SUPPLIES & TOOLS FOR BALLFIELDS/I	626.54
Total :						626.54
136805	9/7/2023	19723 EXELTECH CONSULTING	2222-10		ST-903 2023 OVERLAY, #10	492.09
Total :						492.09
136806	9/7/2023	20127 EXPRESS EVALUATIONS INC	1162		EVALUATION & HR CONSULTING SOFT	4,500.00
Total :						4,500.00
136807	9/7/2023	18270 FEDERAL EASTERN INTERNATIONAL	54985900	08-01284	Police Shields	10,561.67
Total :						10,561.67
136808	9/7/2023	03532 FIRST STUDENT, INC	358838 359333 360325 360925		BUS RENTAL- PIONEER FARMS BUS RENTAL- CLIMATE PLEDGE AREN, BUS RENTAL- NW TREK BUS RENTAL- RAILWAY MUSEUM	1,485.00 1,267.74 1,458.99 1,408.50
Total :						5,620.23
136809	9/7/2023	13606 FROULA ALARM SYSTEMS INC	255688 255967		CITY HALL- 5 YR INSPECTION MAINT FACILITY ACCELERATOR REPAI	1,568.93 2,220.17
Total :						3,789.10
136810	9/7/2023	11484 FUNSTERS GRAND CASINO, C/O ASSET MGMT REFUND		13-00779	RELEASE FUNDS TO FUNSTERS GRAN	7,000.00
Total :						7,000.00
136811	9/7/2023	20158 GERALD CARLSON	JUROR		POS JUROR- 7/24/23	20.00
Total :						20.00
136812	9/7/2023	01426 GLENDALE HEATING & AC	0007388-IN		D32 PROPANE FUEL	137.70
Total :						137.70
136813	9/7/2023	20159 HEATHER SENTENO	JUROR		POS JUROR- 7/24/23	20.00
Total :						20.00
136814	9/7/2023	14373 HERMANSON	05922-4 05923-4 05924-3 05926-4		QRTL Y BILLING- CITY HALL QTRLY BILLING- COMM CNTR QRTL Y BILLING- FS 46 QRTL Y BILLING- MAINTENANCE FACILI	4,426.85 2,374.03 770.15 1,053.66

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136814	9/7/2023	14373 HERMANSON	(Continued) 06192-4 7505		QRTL Y BILLING- FS 45 SVC CALL- CITY HALL 1ST FLOOR BTH	847.77 1,844.18 Total : 11,316.64
136815	9/7/2023	01684 HIGHLINE WATER DISTRICT	JUL23 20702-00		16218 34TH AVE S IRR - NEW	372.43 Total : 372.43
136816	9/7/2023	01678 HOME DEPOT	1082708 2526206 3022263 3122451 5520091 5611572 6612715 7621277 7621337 9524894	10-06240 10-06247 10-06247 10-06247 10-06240 10-06240 10-06240 10-06240 10-06247	SUPPLIES FOR FACILITIES SUPPLIES, REPAIR PARTS, AND TOOL SUPPLIES, REPAIR PARTS, AND TOOL SUPPLIES, REPAIR PARTS, AND TOOL SUPPLIES FOR FACILITIES WASP / HORNET KILLER SUPPLIES FOR FACILITIES SUPPLIES FOR FACILITIES SUPPLIES FOR FACILITIES SUPPLIES, REPAIR PARTS, AND TOOL	6.90 55.20 131.59 280.39 30.01 23.02 148.81 167.57 42.89 88.42 Total : 974.80
136817	9/7/2023	20160 INESSA ROBINS	JUROR		POS JUROR- 7/24/23	20.00 Total : 20.00
136818	9/7/2023	01816 INGALLINA'S BOX LUNCH	01-030789 01-031677		LUNCH- GRT COORDINATOR INTERVIE LUNCH- HS MANAGER INTERVIEW PAN	80.85 78.38 Total : 159.23
136819	9/7/2023	20162 JEANIE KENDALL	JUROR		POS JUROR- 7/24/23	20.00 Total : 20.00
136820	9/7/2023	18036 JEFFREY D MCCORD	SEA082823		VIDEOGRAPHY 1/10/23 - 8/8/23	5,386.00 Total : 5,386.00
136821	9/7/2023	20163 KATIE SAXWOLD	JUROR		POS JUROR- 7/24/23	20.00 Total : 20.00
136822	9/7/2023	02091 KC FINANCE	11013838		JUL23 KCIT INET	1,350.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136822	9/7/2023	02091 02091 KC FINANCE			(Continued)	Total : 1,350.00
136823	9/7/2023	17899 KLINGE & ASSOCIATES INC	3		POLARIS POLICE TENANT IMPROV, 23-	129,953.63
					Total :	129,953.63
136824	9/7/2023	12022 KPG PSOMAS INC	199612 199772		ST-141 AIRPORT STATION PED IMPRV, ST-016 34TH AVE S, S 166TH ST TO S, #	6,286.50 82,882.25
					Total :	89,168.75
136825	9/7/2023	11541 LANGUAGE LINE SERVICES, INC., LANGUAGEL	11062293		OVER THE PHONE INTERPRETING	82.11
					Total :	82.11
136826	9/7/2023	02297 LES SCHWAB TIRE CENTER	31500560447		C19- TIRE	388.51
					Total :	388.51
136827	9/7/2023	17657 LESLIE WHITE	JUROR		POS JUROR- 7/24/23	20.00
					Total :	20.00
136828	9/7/2023	20164 LINDSAY MORK	JUROR		POS JUROR- 7/24/23	20.00
					Total :	20.00
136829	9/7/2023	20169 MARY SMITH	JUROR		POS JUROR- 7/24/23	20.00
					Total :	20.00
136830	9/7/2023	19490 MCKEE APPRAISAL	43065		ST-141 AIRPORT PED IMPRV AOS (18)	19,800.00
					Total :	19,800.00
136831	9/7/2023	20165 MICHAEL CROFT	JUROR		POS JUROR 7/24 - 7/27/23	149.76
					Total :	149.76
136832	9/7/2023	20167 MICHAEL KLING	JUROR		POS JUROR- 7/24/23	20.00
					Total :	20.00
136833	9/7/2023	20168 MICHAEL RYAN	JUROR		POS JUROR- 7/24/23	20.00
					Total :	20.00
136834	9/7/2023	20166 MICHELE OBEN	JUROR		POS JUROR- 7/24/23	20.00
					Total :	20.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136835	9/7/2023	20125 MIOVISION TECHNOLOGIES INC	65433		TRAFFIC VIDEO CAMERA SYSTEM	20,314.55
					Total :	20,314.55
136836	9/7/2023	19395 MOTT MACDONALD GRP, INC	106437-14		ANGLE LK PARK T & M	806.60
					Total :	806.60
136837	9/7/2023	02699 MR ROOTER PLUMBING	262218913		GREASE TRAP CLEAN, HYDRO SCRUB	2,006.67
					Total :	2,006.67
136838	9/7/2023	03545 MULTI SERVICE CENTER	HB1406		HB1406 RENTAL ASSISTANCE	14,042.04
					Total :	14,042.04
136839	9/7/2023	19313 MXM LANDSCAPE ARCHITECHTURE	1117R		RIVERTON SPRAY PK DESIGN	25,192.63
					Total :	25,192.63
136840	9/7/2023	01303 NAVIA BENEFIT SOLUTIONS CLIENT	10720523 10728249		JUN23 HSA PARTICIPANT FEE JUL23 HSA PARTICIPANT FEE	34.00 34.00
					Total :	68.00
136841	9/7/2023	20170 NAWAL ABDULLAHI	JUROR		POS JUROR- 7/24 - 7/27/23	103.38
					Total :	103.38
136842	9/7/2023	15171 NI GOVERNMENT SERVICES INC	23072908581		EMERGENCY PHONE SYSTEM FOR DI	83.24
					Total :	83.24
136843	9/7/2023	17449 O'REILLY AUTO ENTERPRISES LLC	3692-260668		B51- FUEL CAP	17.58
					Total :	17.58
136844	9/7/2023	18635 OTAK INCORPORATED	000062300291 000072300061 000072300473 000072300477 000082300162 000082300166 000082300174		CITY CNTR/AIRPORT DIST SUBAREA P 2024 COMPREHENSIVE PLAN UPDATE CITY CNTR/AIRPORT DIST SUBAREA P CITYWIDE PARKING STUDY, 23-A136 CITY CNTR/AIRPORT DIST SUBAREA P 2024 COMPREHENSIVE PLAN UPDATE CITYWIDE PARKING STUDY, 23-A136	20,396.78 62,500.00 23,413.53 11,262.30 1,951.51 13,254.98 17,253.56
					Total :	150,032.66
136845	9/7/2023	17247 PACWEST MACHINERY LLC	20364986		D53 SWITCHBOX REPAIR	2,937.13

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136845	9/7/2023	17247 17247 PACWEST MACHINERY LLC	(Continued)			Total : 2,937.13
136846	9/7/2023	18905 PAPE MACHINERY INC	320396	11-04283	For purchase of John Deere Gator TX	16,223.97
						Total : 16,223.97
136847	9/7/2023	10123 PERTEET INC.	20190220.0000-22		ST-015 34 AVE S, #22	13,654.05
			20190220.0000-23		ST-015 34 AVE S, #23	17,243.87
						Total : 30,897.92
136848	9/7/2023	03192 PORT OF SEATTLE	LS-61037		DRIVE LIGHTING	148.56
						Total : 148.56
136849	9/7/2023	19563 POWERPAK CIVIL & SAFETY LLC	426613		SORBENT BOOMS (3)	403.79
			426769		CATCH BASIN SOCKS	200.66
						Total : 604.45
136850	9/7/2023	19190 PRINT PLACE	33587		BUSINESS CARDS	635.28
						Total : 635.28
136851	9/7/2023	13840 PUGET SOUND REGIONAL FIRE AUTH	3284		Q2 2023 ACTUALS	413,511.56
			4243		JUL23 FUEL	1,171.88
						Total : 414,683.44
136852	9/7/2023	19159 R L ALIA COMPANY	PAY EST 20		ST-015 34TH AVE S	312,739.72
						Total : 312,739.72
136853	9/7/2023	18104 RAINIER TITLE, LLC	16588		TITLE RPT- ST-141 AIRPORT STATION	164.85
						Total : 164.85
136854	9/7/2023	08593 ROBERT M DUFFNER	020		DMCB COORDINATOR 7/1 - 8/26/23	7,575.00
						Total : 7,575.00
136855	9/7/2023	20171 SAVANDA TAUPAU	JUROR		POS JUROR- 7/24 - 7/26/23	80.96
						Total : 80.96
136856	9/7/2023	03648 SEATTLE CITY LIGHT	JUL23 5491400000		1811 S 136TH ST	274.16
			JUL23 6218600000		2000 S 136TH ST	2,791.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136856	9/7/2023	03648 03648 SEATTLE CITY LIGHT	(Continued)			Total : 3,065.76
136857	9/7/2023	16793 SEATTLE SOUTHSIDE RTA	1816 1817		SHUTTLE PROGRAM REIMBURSEMEN SHUTTLE PROGRAM REIMBURSEMEN	109,088.68 42,302.00 Total : 151,390.68
136858	9/7/2023	20131 SHANTA MASON	REFUND	04-02005	BUSINESS LICENSE REFUND	100.00 Total : 100.00
136859	9/7/2023	05306 SHERWIN-WILLIAMS COMPANY	4101-1		PAINT SUPPLIES	217.19 Total : 217.19
136860	9/7/2023	17326 SOFTWAREONE INC	US-PSI-1371268	04-01995	ADOBE SIGN SUBSCRIPTION	2,522.01 Total : 2,522.01
136861	9/7/2023	03845 SOUND FORD	160409 160412 160620		B70 REPAIRS B85 INSPECTION & REPAIR B56 PM SERVICE & REPAIRS	2,372.03 4,735.75 3,370.92 Total : 10,478.70
136862	9/7/2023	03931 SOUND SAFETY PRODUCTS, INC.	265364/3		WORKBOOTS, S MCCLELLAN	256.52 Total : 256.52
136863	9/7/2023	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		JUL23 PUBLIC DEFENSE	16,000.00 Total : 16,000.00
136864	9/7/2023	11957 SUNBELT RENTALS	140028886-0003		RENTAL EQUIPMENT	1,044.73 Total : 1,044.73
136865	9/7/2023	20172 SUNG KIM	JUROR		POS JUROR- 7/24/23	20.00 Total : 20.00
136866	9/7/2023	20130 TEKLA WATERFIELD	ENTERTAINER	10-06278	LIVE MUSIC FOR FALL MARKET	700.00 Total : 700.00
136867	9/7/2023	04511 THE WORK CLINIC	128371		DOT PHYSICAL	140.00 Total : 140.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136868	9/7/2023	20173 THIEN TRUONG	JUROR		POS JUROR- 7/24 - 7/27/23	107.12
Total :						107.12
136869	9/7/2023	10127 TREBRON COMPANY, INC.	1904		SOPHOS MDR COMPLETE WITH NETW	7,596.35
Total :						7,596.35
136870	9/7/2023	20174 TRISTAN FICKES	JUROR		POS JUROR- 7/24 - 7/27/23	111.64
Total :						111.64
136871	9/7/2023	14169 TRS MECHANICAL, INC., ENERGY SYSTEMS M	1012422 1012518		VRCC CONTROLLER INSTALL FS 45 HVAC CONTROLS	6,551.40 23,127.48
Total :						29,678.88
136872	9/7/2023	11337 TYLER TECHNOLOGIES, INC.	020-145169		SEP23 TYLER SUPERVISION (2)	116.71
Total :						116.71
136873	9/7/2023	04165 UNITED PEST SOLUTIONS INC	1018964		CH - INSECT SPRAYING	407.37
Total :						407.37
136874	9/7/2023	00455 VAIVAO SEMIS-TUPOU	73542		POS SAMOAN INT, 8/11/23	140.00
Total :						140.00
136875	9/7/2023	04228 VALLEY VIEW SEWER DISTRICT	JUL23 04-305921-00 JUL23 04-305922-00 JUL23 04-305923-00 JUL23 04-306641-00 JUL23 04-760731-00 JUL23 04-762679-00		130TH & 20 AVE S 12830 DM WAY SO DRI 136TH & DM WAY SO DRI 2000 S 136 ST 13800 16 AVE S 13735 24 AVE S	120.90 69.75 69.75 297.60 52.37 272.80
Total :						883.17
136876	9/7/2023	00093 VERIZON WIRELESS	AUG23 9941343352 AUG23 9942649230		AUG23 WIRELESS SURVEILLANCE AUG23 CELL PHONES & EQUIP	120.03 9,061.65
Total :						9,181.68
136877	9/7/2023	20175 VIJAY NAICKER	JUROR		POS JUROR- 7/24/23	20.00
Total :						20.00
136878	9/7/2023	04316 WA ST AUDITOR'S OFFICE	L156168		2021 AUDIT	3,843.00

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136878	9/7/2023	04316	04316 WA ST AUDITOR'S OFFICE		(Continued)	Total : 3,843.00
136879	9/7/2023	04328	WA ST DEPARTMENT OF ECOLOGY	REFUND	04-02007	REFUND OVERPAYMENT-WIRED MONE 75,000.00
						Total : 75,000.00
136880	9/7/2023	00751	WIRRULLA, SEATAC, LLC, SURE STAY - SEATA(000810	13-00772	MOTEL VOUCHERS FOR DV/HOMELES 1,424.00
				000871	13-00772	MOTEL VOUCHERS FOR DV/HOMELES 178.00
				000882	13-00772	MOTEL VOUCHERS FOR DV/HOMELES 89.00
						Total : 1,691.00
111 Vouchers for bank code : usbank						Bank total : 2,365,256.98
111 Vouchers in this report						Total vouchers : 2,365,256.98