

DATE: 6/18/2020

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 128095 - 128181

IN THE AMOUNT OF \$801,145.64

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128095	6/18/2020	10857 ALLSTREAM	16894423		JUN20 CITY PHONES & EQUIP	2,202.81
<b>Total :</b>						<b>2,202.81</b>
128096	6/18/2020	00116 AMAZON CAPITAL SERVICES	14QG-Q697-6FWL 173M-LMNG-NY1L 17KK-3XQ3-JYCH 1F9Y-99LV-6MH3 1FGG-FP9X-C7K7 1HMQ-HK37-1WFL 1KYD-N617-D9QH 1LRL-39RH-39NL 1MMP-YGVP-D9MV 1R69-413J-D6XK 1RHY-KC6H-73TK 1T1K-D3R9-H9TP 1T1Y-CH7D-43RY 1TQJ-3GNX-DKC3 1VJJ-F9RV-1YYN 1XJL-FMJR-3RMP 1XJL-FMJR-64WM		USB WEBCAM W/ MIC WAXED PAPER CUPS HOBBLE STRAPS (20) COVID-19 HAND SANITIZER COMPUTER MONITOR RISER IPHONE CASE,SANITIZER LOGITECH UNIFYING RECEIVER COVID-19 GLASS CLEANER COVID-19 BLACK NITRILE GLOVES USB TYPE C CABLE 5-PACK (3) COVID-19 WEBCAM TRIPOD FOR S USB HEADSET COVID-19 HAND SANITIZER, GEL H WIRELESS BLUETOOTH HEADSET AA BATTERIES TV WALL MOUNT BRACKETS (6) WIRELESS BLUETOOTH HEADSET	53.89 124.41 326.89 108.52 32.99 38.00 15.35 99.39 174.24 36.27 42.87 36.29 406.90 91.07 17.59 518.04 90.27
<b>Total :</b>						<b>2,212.98</b>
128097	6/18/2020	00141 AMERICAN PUBLIC WORKS ASSOC.	622255 APWA CERT	11-04192	APWA MEMBERSHIPS APWA CPII RECERTIFICATION FOR	3,200.00 95.00
<b>Total :</b>						<b>3,295.00</b>
128098	6/18/2020	00255 ASSOCIATED PETROLEUM PRODUCTS	0203191-IN		FUEL- MAINTENANCE SHOP	2,122.47
<b>Total :</b>						<b>2,122.47</b>
128099	6/18/2020	11021 BRUCE DEES & ASSOCIATES, LLC.	6300		NSTP FIELD IMPROVEMENTS, 19-A	10,165.20
<b>Total :</b>						<b>10,165.20</b>
128100	6/18/2020	18344 BUSINESS CARD-BOA	2367		COVID-19 SANITIZER WIPES	328.13
<b>Total :</b>						<b>328.13</b>
128101	6/18/2020	18345 BUSINESS CARD-BOA	3871		CREDIT CARD MACHINE & STAND	644.59

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
128101	6/18/2020	18345	18345 BUSINESS CARD-BOA		(Continued)	<b>Total : 644.59</b>
128102	6/18/2020	18346	BUSINESS CARD-BOA	5186	BEST PRACTICES WEBINAR (6)	297.00
					<b>Total :</b>	<b>297.00</b>
128103	6/18/2020	18347	BUSINESS CARD-BOA	7075	COVID-19 ZOOM SUBSCRIPTION	347.35
					<b>Total :</b>	<b>347.35</b>
128104	6/18/2020	18354	BUSINESS CARD-BOA	3660	JOB POSTING- CED DIRECTOR	205.63
					<b>Total :</b>	<b>205.63</b>
128105	6/18/2020	18406	BUSINESS CARD-BOA	1998	COVID-19 GOTO MTG SUBSCRIPTI	112.76
					<b>Total :</b>	<b>112.76</b>
128106	6/18/2020	18567	BUSINESS CARD-BOA	3627	COVID-19 FLOOR STICKERS FOR	339.94
					<b>Total :</b>	<b>339.94</b>
128107	6/18/2020	18585	BUSINESS CARD-BOA	7949	4 BANNERS, 50 YARD SIGNS- YAR	453.79
					<b>Total :</b>	<b>453.79</b>
128108	6/18/2020	18790	BUSINESS CARD-BOA	6112	CITATION PAPER	434.54
					<b>Total :</b>	<b>434.54</b>
128109	6/18/2020	18821	BUSINESS CARD-BOA	6915	COVID-19 N95 MASKS	3,463.88
					<b>Total :</b>	<b>3,463.88</b>
128110	6/18/2020	00688	CDW GOVERNMENT, INC.	XXH8925	04-01862 MS VISIO PROFESSIONAL 2019	404.73
					<b>Total :</b>	<b>404.73</b>
128111	6/18/2020	04212	CENTURYLINK	JUN20 241-9009 912B	JUN20 PS INFO UPDATING LINE	58.70
				JUN20 242-9466 947B	JUN20 FIRE/LIFE/SAFETY MONITOF	116.29
				JUN20 248-6781 704B	JUN20 HR/ COURT/PD	216.14
				JUN20 878-8428 341B	JUN20 FS45 PHONE LINES	121.85
					<b>Total :</b>	<b>512.98</b>
128112	6/18/2020	14378	CHRISTOPHER ANDERSON	REIMB/C ANDERSON	JEANS ALLOWANCE	103.30
					<b>Total :</b>	<b>103.30</b>

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128113	6/18/2020	17051 CIVICPLUS, INC	201027		2020 CIVICREC SOFTWARE FEES (	9,669.60
					<b>Total :</b>	<b>9,669.60</b>
128114	6/18/2020	00787 CODE PUBLISHING COMPANY	66844 66885		MUNI CODE WEB UPDATE	407.10
					DEVELOPMENT CODE - WEB UPD/	228.90
					<b>Total :</b>	<b>636.00</b>
128115	6/18/2020	11556 COMBINED CUTTING CONTRACTORS, P8 6233			TREE REMOVAL	9,900.00
					<b>Total :</b>	<b>9,900.00</b>
128116	6/18/2020	18646 COMCAST	8498340040437214		JUN20 FIRE ALARM LINE @ ST CNT	104.14
					<b>Total :</b>	<b>104.14</b>
128117	6/18/2020	13572 COMMERCIAL CHEMTECH, INC.	947657		JUN20 HVAC WATER TX & TESTING	181.50
					<b>Total :</b>	<b>181.50</b>
128118	6/18/2020	12697 COMPLETE OFFICE SOLUTIONS	1965772-0 1966601-0		OFFICE SUPPLIES	42.08
					OFFICE SUPPLIES	63.13
					<b>Total :</b>	<b>105.21</b>
128119	6/18/2020	15137 CSI SURVEYING	11523		RIVERTON PARK SURVEY	2,970.00
					<b>Total :</b>	<b>2,970.00</b>
128120	6/18/2020	10176 DELL MARKETING, LP	10398037912		DELL LATITUDE 5511 MLK BTX	1,838.22
					<b>Total :</b>	<b>1,838.22</b>
128121	6/18/2020	18138 G4S SECURE SOLUTIONS	11113708		MAY20 SECURITY	5,567.75
					<b>Total :</b>	<b>5,567.75</b>
128122	6/18/2020	18838 GABRIEL ARELLANES	REFUND		COVID-19 REFUND GYM RESERVA	1,080.00
					<b>Total :</b>	<b>1,080.00</b>
128123	6/18/2020	01400 GENUINE PARTS COMPANY	3530-741235		D39 BELTS FOR WALKER MOWER	62.26
					<b>Total :</b>	<b>62.26</b>
128124	6/18/2020	15292 GORDON THOMAS HONEYWELL, (GTHG/ MAY2020 1122			MAY20 GOVERNMENT AFFAIRS	3,000.00
					<b>Total :</b>	<b>3,000.00</b>

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128125	6/18/2020	17515 GREAT AMERICA FINANCIAL	27166950		JUN20 POSTAGE METER CHARGE	137.50
					<b>Total :</b>	<b>137.50</b>
128126	6/18/2020	01498 GUARDIAN SECURITY SYSTEMS, INC	1025693		SR CNTR, VR, PARK & PW ALARM I	481.80
					<b>Total :</b>	<b>481.80</b>
128127	6/18/2020	14373 HERMANSON	8013542		SVC CALL- CITY HALL 3 UNITS	1,150.85
					<b>Total :</b>	<b>1,150.85</b>
128128	6/18/2020	01681 HIGHLINE BOTANICAL GARDEN	1075		MAY20 SUBSIDY FOR PT MNGR/ VC	3,208.00
					<b>Total :</b>	<b>3,208.00</b>
128129	6/18/2020	01678 HOME DEPOT	1614988	10-06089	SUPPLIES FOR CITY HALL	547.21
			8613691	10-06080	SUPPLIES, REPAIR PARTS, TOOLS.	95.96
					<b>Total :</b>	<b>643.17</b>
128130	6/18/2020	03705 ICON MATERIALS	3014858		GARDEN SUPPLIES	188.28
					<b>Total :</b>	<b>188.28</b>
128131	6/18/2020	12439 INTERCOM LANGUAGE SERVICES	INTERPRETER		CHUUKESE INT, 5/26/20, M DIPWEI	130.00
			INTERPRETER		SPANISH INT, 5/26/20, H HUGHES	121.00
					<b>Total :</b>	<b>251.00</b>
128132	6/18/2020	00072 JAMES ADSLEY	ADSLEY/JUN 2020		MEDICARE MEDICAL INSURANCE	144.60
					<b>Total :</b>	<b>144.60</b>
128133	6/18/2020	02362 JEFFREY LOWE	LOWE/JUN 2020		MEDICARE MEDICAL INSURANCE	144.60
			REIMB/J LOWE	07-01138	LEOFF 1 DISABILITY HEALTH CARE	56.98
			REIMB/J LOWE	07-01137	LEOFF 1 DISABILITY HEALTH CARE	56.98
				07-01137	<b>Total :</b>	<b>258.56</b>
128134	6/18/2020	16121 JOHANSEN CONSTRUCTION CO, INC.	PAY EST 12		ST 125 MRS #12	525,846.55
					<b>Total :</b>	<b>525,846.55</b>
128135	6/18/2020	15125 JOSHUA A FOWLER	REIMB/J FOWLER		2020 SPAA RANGE MEMBERSHIP	110.00
					<b>Total :</b>	<b>110.00</b>

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128136	6/18/2020	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		MAY20 CRIME VICTIMS COMPENSA	152.94
					<b>Total :</b>	<b>152.94</b>
128137	6/18/2020	18197 KCDA PURCHASING COOPERATIVE	95903158		ROOF REPAIRS ON MAINT FACILIT	9,711.59
					<b>Total :</b>	<b>9,711.59</b>
128138	6/18/2020	17899 KLINGE & ASSOCIATES INC	1		COVID-19 CH RECEPTION DESK	23,199.75
					<b>Total :</b>	<b>23,199.75</b>
128139	6/18/2020	12162 KONICA MINOLTA	266243892 266244245		MAR20 VR COMM CNTR COPIER APR20 VR COMM CNTR COPIER	16.47 71.87
					<b>Total :</b>	<b>88.34</b>
128140	6/18/2020	13604 MATTHEW BENDER & CO., INC	3092677335		MAY20 SUBSCRIPTION	825.00
					<b>Total :</b>	<b>825.00</b>
128141	6/18/2020	15768 MAUL FOSTER & ALONGI, INC.	39201		PROF SVC SUNSET PK SITE CHAR	2,197.50
					<b>Total :</b>	<b>2,197.50</b>
128142	6/18/2020	18287 MITCHELL HARDWARE INC, ACE HARDW	029662/2		SUPPLIES, SAFETY ITEMS, SMALL	9.45
					<b>Total :</b>	<b>9.45</b>
128143	6/18/2020	18843 MONICA MENDEZ	REFUND		COVID-19 REFUND OF SHELTER PI	140.00
					<b>Total :</b>	<b>140.00</b>
128144	6/18/2020	02699 MR ROOTER PLUMBING	A166593909		URINAL REPAIR AT VALLEY RIDGE	1,652.20
					<b>Total :</b>	<b>1,652.20</b>
128145	6/18/2020	18325 NAVIA BENEFIT SOLUTIONS	COLE/JULY 2020		MEDICAL PREMIUM	1,512.18
					<b>Total :</b>	<b>1,512.18</b>
128146	6/18/2020	01303 NAVIA BENEFIT SOLUTIONS CLIENT	10253541		MAY20 PARTICIPATION FEE	332.60
					<b>Total :</b>	<b>332.60</b>
128147	6/18/2020	18839 NORTHWEST FIRE SYSTEMS	REFUND	13-00727	REFUND FOR FIRE PERMIT PER RI	362.36
					<b>Total :</b>	<b>362.36</b>
128148	6/18/2020	02922 OFFICE DEPOT	491687897001		OFFICE SUPPLIES	40.78

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128148	6/18/2020	02922 OFFICE DEPOT	(Continued) 492113837001 492113838001 492113839001 502366405001		OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	6.92 28.59 7.13 42.14 <b>Total : 125.56</b>
128149	6/18/2020	18592 ON NOTICE LEGAL SERVICES, INC	PRO TEM		JUDGE PRO TEM, 6/9/20	67.22 <b>Total : 67.22</b>
128150	6/18/2020	18635 OTAK INCORPORATED	000052000357		S 180 FLOOD REDUCTION, SWM C	2,070.50 <b>Total : 2,070.50</b>
128151	6/18/2020	02972 OTIS ELEVATOR COMPANY	SS09613620		ELEVATOR SVC 6/1/20 - 5/31/21	9,427.20 <b>Total : 9,427.20</b>
128152	6/18/2020	18780 PIMA HEATING & COOLING LLC	92		FS 46 PUMP MOTOR INSTALLED	242.00 <b>Total : 242.00</b>
128153	6/18/2020	12522 PIVOTEL	2854059		JUNE20 IRID MONTHLY FEE	59.95 <b>Total : 59.95</b>
128154	6/18/2020	03202 POSTMASTER	POSTAGE	11-04193	POSTAGE FOR SPRING RECYCLE I	2,253.05 <b>Total : 2,253.05</b>
128155	6/18/2020	03273 PUGET SOUND ENERGY	200009575446 200009575701 220000847982 300000011183 MAY20 200009575701 MAY20 200013386327 MAY20 200014401497 MAY20 300000001929 MAY20 300000008684		15221 INT'L BLVD 15241 INT'L BLVD 19408 INT'L BLVD SEATAC PARKS 15241 INT'L BLVD 13735 24 AVE S 4800 S 188 ST ARTERIAL STREE LIGHTS SEATAC PARKS & MAINT FACILITY	70.70 47.06 51.55 645.56 47.06 636.12 6,787.40 17,085.60 389.11 <b>Total : 25,760.16</b>
128156	6/18/2020	03527 RICHARD A. RUSSELL	RUSSELL/JUN20		MEDICARE MEDICAL INSURANCE	144.60

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128156	6/18/2020	03527 03527 RICHARD A. RUSSELL	(Continued)			<b>Total : 144.60</b>
128157	6/18/2020	17430 SAFEGUARD #233437	1308764		BUSINESS CARD ORDER, CED, HR	279.51
						<b>Total : 279.51</b>
128158	6/18/2020	14445 SCORE	4574		JUNE 2020 JAIL FACILITY	65,386.00
						<b>Total : 65,386.00</b>
128159	6/18/2020	03648 SEATTLE CITY LIGHT	0097210000 0472400000 0658720000 1400510000 5196520000 6016700000 8213430000 MAY20 1345310000 MAY20 3344140000 MAY20 6013300000 MAY20 7016700000		12800 DMM DR 1940 S 130 ST 13650 16 AVE S 15810 INT'L BLVD 15401 INT'L BLVD 15233 INT'L BLVD 15221 INT'L BLVD 13558 DMMD 13735 24 AVE S 1418 S 144TH ST UNIT NW COR 15245 INT'L BLVD SVC HSE	263.98 57.46 27.60 12.90 205.44 936.68 1,511.69 151.94 1,612.91 300.53 925.55
						<b>Total : 6,006.68</b>
128160	6/18/2020	18591 SERGEANT KOBY HAMILL	INVESTIGATIONS		DRUG INVESTIGATIONS JAN- MAY	4,156.00
						<b>Total : 4,156.00</b>
128161	6/18/2020	18282 SH&H VALUATION AND CONSULTING	15102-20		SURPLUS PROP PURCHASE- 200TI	3,800.00
						<b>Total : 3,800.00</b>
128162	6/18/2020	03214 SHARP BUSINESS SYSTEMS	12278256		POSTBASE INK	324.50
						<b>Total : 324.50</b>
128163	6/18/2020	03671 SKCDPH	PR0083143		2020 HEALTH PERMIT- ANGLE LK S	696.30
						<b>Total : 696.30</b>
128164	6/18/2020	18836 SOUTHWEST LACROSSE CLUB	REFUND		COVID-19 CANCELLED FIELDS	2,920.00
						<b>Total : 2,920.00</b>
128165	6/18/2020	15128 SPECIAL SERVICES GROUP, LLC	12678	08-01271	2 Stealth V Covert Trackers	3,652.00



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128165	6/18/2020	15128	15128 SPECIAL SERVICES GROUP, LLC	(Continued)		<b>Total : 3,652.00</b>
128166	6/18/2020	18840	STACEY MARTINSON		REFUND	600.00
						<b>Total : 600.00</b>
128167	6/18/2020	18693	THE BLUELINE GROUP	19042	RIVERTON PARK DESIGN	6,300.00
				PAY APP 6	2019 SPOT DRAINAGE SWMCIP 10	15,850.00
						<b>Total : 22,150.00</b>
128168	6/18/2020	03052	THE PART WORKS, INC	INV56728	REPAIR KIT 3.5 GPF CLOSET A38A	82.52
						<b>Total : 82.52</b>
128169	6/18/2020	18303	THE WATERSHED COMPANY	2019-1713	ENVIRO CONSULTING THRU 12/31/	2,887.28
						<b>Total : 2,887.28</b>
128170	6/18/2020	04436	THOMSON REUTERS - WEST	6132817276-3	WA COURTROOM AND DUI MANUA	900.00
						<b>Total : 900.00</b>
128171	6/18/2020	17310	TURF STAR INC	8058438-00	D52 BLADES	673.86
						<b>Total : 673.86</b>
128172	6/18/2020	04165	UNITED PEST SOLUTIONS INC	147829	MAY20 STCC PEST CONTROL	77.07
				151891	MAY20 MAINT SHOP PEST CONTRC	126.62
						<b>Total : 203.69</b>
128173	6/18/2020	00093	VERIZON WIRELESS	MAY20 9855654504	ALP WIRELESS	92.31
						<b>Total : 92.31</b>
128174	6/18/2020	04343	WA ST DEPT OF REVENUE	EXCISE TAX	EXCISE TAX	4,655.21
				LICENSE	UNDERGROUND STORAGE TANK -	184.80
						<b>Total : 4,840.01</b>
128175	6/18/2020	04336	WA ST DEPT OF TRANSPORTATION	RE 41 JZ0702 L003	SWM CIP11 S 221ST DRAINAGE	1,085.97
						<b>Total : 1,085.97</b>
128176	6/18/2020	04378	WA ST TREASURER'S OFFICE	8500 2025	ST GEN FUND 40 (PSEA 1)	10,184.76
						<b>Total : 10,184.76</b>

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128177	6/18/2020	04389 WATER DISTRICT NO. 125	MAY20 00110-2		15241 TUK INT'L BLVD IRR - FINAL	51.79
			MAY20 00120-2		15243 TUK INT'L BLVD - FINAL	104.96
			MAY20 00130-2		15241 TUK INT'L BLVD	189.00
			MAY20 02800-0		13735 24 AVE S	117.18
			MAY20 02810-1		13735 24 AVE S IRR	105.00
			MAY20 02815-1		13815 24 AVE S IRR	203.23
			MAY20 02820-0		13735 24 AVE S	189.00
			MAY20 06020-2		15221 TUK INT'L VBLVD N BLDG - F	126.00
			MAY20 06030-2		15221 TUK INT'L BLVD N BLDG	189.00
			MAY20 50240-1		154TH & TIB PLAZA IRR - FINAL	46.22
			MAY20 50248-1		15247 TUK INT'L BLVD - FINAL	127.75
					<b>Total :</b>	<b>1,449.13</b>
128178	6/18/2020	04390 WATER DISTRICT NO. 20	MAY20 86291		12902 DM WAY S	48.40
			MAY20 86301		12902 DMM DR S IRR	1,010.60
			MAY20 86571		S 130TH & 18TH S IRR	864.00
			MAY20 86581		S 136TH & DMM S	48.40
			MAY20 86801		13001 20 AVE S	247.14
			MAY20 90510		12TH S & S 154TH ST IRR	242.00
			MAY20 90520		16TH S & S 154TH ST IRR	242.00
					<b>Total :</b>	<b>2,702.54</b>
128179	6/18/2020	18224 WATERLOGIC	49894		SVC AGREEMENT 5/20 - 6/19/20	657.09
					<b>Total :</b>	<b>657.09</b>
128180	6/18/2020	02210 WILLIAM R LABORE	LABORE/JUNE 2020		MEDICARE MEDICAL INSURANCE	159.10
					<b>Total :</b>	<b>159.10</b>
128181	6/18/2020	00751 WIRRULLA, SEATAC, LLC, CLARION HOTEL	53402863	10-06084	MOTEL VOUCHERS FOR DV/HOME	158.00
			53423570	10-06084	MOTEL VOUCHERS FOR DV/HOME	79.00
			53434845	10-06084	MOTEL VOUCHERS FOR DV/HOME	79.00
					<b>Total :</b>	<b>316.00</b>
<b>87 Vouchers for bank code : usbank</b>						<b>Bank total : 811,721.47</b>
<b>87 Vouchers in this report</b>						<b>Total vouchers : 811,721.47</b>

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06/18/2020 9:45:09AM

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