

DATE: 11/5/2020

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 129031-129101

IN THE AMOUNT OF \$532,575.66

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
129031	11/5/2020	00131 ALL PRIDE SERVICES LLC	72361		CLEAN & PWR SWEEP (2X MONTH	121.00
					Total :	121.00
129032	11/5/2020	18187 ALSTON, COURTNAGE & BASSETTI	124649		PROF SVCS THRU 9/30/20, SALE O	440.00
					Total :	440.00
129033	11/5/2020	00116 AMAZON CAPITAL SERVICES	11W1-GTTF-H3V6 13QM-G9P1-MP4L 14JJ-694M-GMDH 16DK-CQHH-R1W1 16DK-CQHH-Y3JH 16M6-4L7P-P6QW 17XQ-LG14-1JXF 19CD-3YFY-6MRY 1D6G-HLT1-GRWT 1G6D-HFRG-WVKF 1GH1-GM7M-9KWV 1K1V-731Y-QFVV 1LP3-FTJR-KYX3 1TJN-JDY3-437X 1VFW-GG9M-TF1L 1YQL-LK7G-TLTX 1YTG-X1CD-CN1C		COVID-19 POWDER FREE GLOVES COVID-19 HDMI CABLE FLUORESCENT BALLASTS (2) @ F PENS & SILICONE PHONE CASE COVID-19 OPTICAL MOUSE (10) COVID-19 USB WEBCAM & CAVICIE OFFICE SUPPLIES KGK STICKY TRAPS COVID-19 USB NUMERIC KEYPAD (COVID-19 LAPTOP COMPUTER BAC COVID-19 HDMI TO VGA ADAPTERS MERRIAM -WEBSTER DICTIONARY OFFICE SUPPLIES ASSOCIATED PRESS STYLEBOOK COVID-19 OFFICE SUPPLIES COVID-19 LOGITECH HEADSET LOGITECH WIRELESS KEYBOARD	412.20 87.99 42.90 27.97 130.80 224.34 98.15 55.40 83.58 36.28 331.73 13.07 53.85 43.34 177.65 203.58 54.98
					Total :	2,077.81
129034	11/5/2020	00258 ASSOC OF WASHINGTON CITIES	85964		CLYDE HILL REGISTRATION	25.00
					Total :	25.00
129035	11/5/2020	18712 BLUE MARBLE ENVIRONMENTAL	5-2020		WASTE REDUCTION & RECYCLING	10,229.05
					Total :	10,229.05
129036	11/5/2020	00575 BRYANT'S TRACTOR & MOWER, INC.	211779	10-06075	EQUIPMENT PARTS, SUPPLIES & S	169.61
					Total :	169.61
129037	11/5/2020	18899 BUELL REALTIME REPORTING, LLC	63616		ELECTRONIC TRANSCRIPT, J SCO	528.15
					Total :	528.15

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129038	11/5/2020	00592 BURIEN TROPHY	17598		PLAQUE, J BANKS	54.45
						Total :
						54.45
129039	11/5/2020	04212 CENTURYLINK	NOV20 878-8428 341B		NOV 20 FS 45 PHONE LINES	127.24
						Total :
						127.24
129040	11/5/2020	18307 CHICAGO TITLE INSURANCE CO	204328-SC-1		TITLE RPT- 16219 42ND AVE S	385.35
						Total :
						1,926.75
129041	11/5/2020	10027 COLUMBIA CASCADE COMPANY	53360-20		BOLLARDS FOR NSP	3,041.50
						Total :
						3,041.50
129042	11/5/2020	13572 COMMERCIAL CHEMTECH, INC.	948283		SUPPLIES	399.85
						Total :
						399.85
129043	11/5/2020	12697 COMPLETE OFFICE SOLUTIONS	1998873-0		OFFICE SUPPLIES - ENVELOPES	64.74
						Total :
						423.26
129044	11/5/2020	18600 CONFIDENTIAL DATA DISPOSAL	202326		FALL 2020 RECYCLE EVENT VEND	650.00
						Total :
						650.00
129045	11/5/2020	00831 CONSOLIDATED PRESS, LLC	26259		FALL 2020 RECYCLING EVENT BRC	2,084.28
						Total :
						2,084.28
129046	11/5/2020	17305 COVINGTON GLASS	109918		REPLACE BROKEN GLASS @ CC	1,771.49
						Total :
						1,771.49
129047	11/5/2020	10176 DELL MARKETING, LP	10431051240	04-01880	COVID-19 NOTEBOOK COMPUTER:	187,400.52

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129047	11/5/2020	10176	10176 DELL MARKETING, LP		(Continued)	Total : 187,400.52
129048	11/5/2020	01210	EVERGREEN SIGN CO	11617	NSP SOCCER FIELD SIGNS	1,144.00
					Total :	1,144.00
129049	11/5/2020	15292	GORDON THOMAS HONEYWELL, (GTHG/	OCT2020 1122	OCT20 GOVERNMENT AFFAIRS	3,000.00
					Total :	3,000.00
129050	11/5/2020	18653	GRACE AMUNDSEN BARNKOW	REIMB/G A BARNKOW	RECYCLING EVENT-LUNCH FOR S	65.67
					Total :	65.67
129051	11/5/2020	12909	GRAY & OSBORNE, INC	13B	PROF SVC THRU 09/12/20, DMMS/S	22,122.49
					Total :	22,122.49
129052	11/5/2020	10773	GRAYBAR	9318383528	LENS GASKET (2)	225.25
					Total :	225.25
129053	11/5/2020	14373	HERMANSON	8015863	SVC CALL - COM CTR	768.46
				8016094	QTRLY MAINT BILLING - CITY HALL	4,129.13
				8016095	QTRLY MAINT BILLING - COMM CTF	2,214.30
				8016096	QTRLY MAINT BILLING - FS 45	790.63
				8016097	QRTLY MAINT BILLING - FS 46	989.18
				8016098	QTRLY MAINT BILLING - MAINT SHC	982.85
					Total :	9,874.55
129054	11/5/2020	01678	HOME DEPOT	5030542	CODE ENFORCEMENT SUPPLIES	88.83
				8514399	SUPPLIES, REPAIR PARTS, TOOLS	25.26
				8621133	TESTING MATERIALS	22.91
				9612090	HEAVY DUTY TARPS	315.84
					Total :	452.84
129055	11/5/2020	18889	HR ANSWERS	44782	PROF SVC RENDERED SEPT 20	1,890.00
					Total :	1,890.00
129056	11/5/2020	03705	ICON MATERIALS	3101595	ASPHALT FOR NSP PATCH	105.38
					Total :	105.38
129057	11/5/2020	11373	IN HARMONY SERVICES, INC	401324	TREE & SHRUB CARE	495.00

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129057	11/5/2020	11373	11373 IN HARMONY SERVICES, INC	(Continued)		Total : 495.00
129058	11/5/2020	16121	JOHANSEN CONSTRUCTION CO, INC.	PAY EST 16	ST 125 MRS #16	9,179.45 Total : 9,179.45
129059	11/5/2020	02094	KC FINANCE	2127860	Q3 2020 CITYWIDE CTR PROGRAM	5,784.25 Total : 5,784.25
129060	11/5/2020	02126	KC RADIO COMM SERVICES	16413	SEPT20 PAYLOCK RADIO SVC	42.90 Total : 42.90
129061	11/5/2020	16964	LEAVITT GROUP NW	423698	PUB OFFICIAL BOND RENEWAL	158.00 Total : 158.00
129062	11/5/2020	17732	LOL DUDEZ LLC	1135	AD ON SO KING MEDIA WEBSITES	454.80 Total : 454.80
129063	11/5/2020	10708	MAKERS ARCHITECTURE &	2022-1	PROF SVCS THRU SEPT20, SEATAI	10,792.50 Total : 10,792.50
129064	11/5/2020	18207	MASON GIEM	REIMB/M GIEM	RECYCLE EVENT MEALS	65.65 Total : 65.65
129065	11/5/2020	18304	MATTHEW J RUSNAK	311	PUBLIC DEFENSE	300.00 Total : 300.00
129066	11/5/2020	02615	MIDWAY SEWER DISTRICT	SEP-OCT20 01511-000 SEPT-OCT20 01787-000 SEPT-OCT20 07707-003	4800 S 188TH ST 19408 INT'L BLVD 4644 S 188TH ST	2,433.22 851.19 58.00 Total : 3,342.41
129067	11/5/2020	18916	NEIL TABOR	REIMB/N TABOR	REIMB WORK BOOTS	219.95 Total : 219.95
129068	11/5/2020	02922	OFFICE DEPOT	129636440001 129637968001 129637969001 129637975001	OFFICE SUPPLIES - CALENDAR OFFICE SUPPLIES OFFICE SUPPLIES - CALENDARS OFFICE SUPPLIES	8.79 16.49 123.44 26.39

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129068	11/5/2020	02922 OFFICE DEPOT	(Continued) 129637976001		OFFICE SUPPLIES	7.69	
						Total :	182.80
129069	11/5/2020	03016 PACIFIC RUBBER INC	R045119		PARTS	6.56	
						Total :	6.56
129070	11/5/2020	18778 PREMIER FIELD DEVELOPMENT INC	PAY APP 8		NSTP FIELD IMPROVEMENTS, 20-A	87,523.58	
						Total :	87,523.58
129071	11/5/2020	17582 PRS GROUP INC	84614 84649 84672 84740 84750 85027 85050 85060 85075 85111 85129 85192 85216		VACTOR WASTE WASH RACK WASTE VACTOR WASTE VACTOR WASTE VACTOR WASTE VACTOR WASTE VACTOR WASTE VACTOR WASTE VACTOR WASTE VACTOR WASTE VACTOR WASTE VACTOR WASTE VACTOR WASTE	391.65 388.50 456.75 562.80 634.20 428.40 352.80 445.20 372.75 269.85 190.05 177.45 510.30	
						Total :	5,180.70
129072	11/5/2020	03273 PUGET SOUND ENERGY	OCT20 200013386327 OCT20 200014401497 OCT20 220000847982 OCT20 300000008684 OCT20 300000011183 SEPT20 300000001929		13735 24 AVE S 4800 S 188TH ST 19408 INT'L BLVD SEATAC PARKS & MAINT FACILITY SEATAC PARKS ARTERIAL STREET LIGHTS	497.43 7,178.44 73.79 268.84 2,012.27 17,583.89	
						Total :	27,614.66
129073	11/5/2020	13840 PUGET SOUND REGIONAL FIRE AUTH	20-1045		COVID-19 OVERTIME WAGES	25,591.20	
						Total :	25,591.20
129074	11/5/2020	12449 QUIRING MONUMENTS, INC	173857	10-06120	INSCRIPTION-VETERANS MEM TILI	1,452.00	

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129074	11/5/2020	12449 12449 QUIRING MONUMENTS, INC	(Continued)		Total :	1,452.00
129075	11/5/2020	18104 RAINIER TITLE, LLC	11148		TITLE REPORT-SWMCIP08 - 3752 S	330.00
			11150		TITLE REPORT-SWMCIP08 - 3725 S	330.00
			11153		TITLE REPORT-ST-141 17804 32ND	330.00
					Total :	990.00
129076	11/5/2020	17430 SAFEGUARD #233437	1310475		BUSINESS CARDS-WHITE, WISEM/	468.15
					Total :	468.15
129077	11/5/2020	03555 SAFEWAY / ALBERTSONS	433201/7438		YOUTH SNACKS	19.97
			669900/3727		SENIOR LUNCH SUPPLIES	16.13
			729137/3727		SENIOR LUNCH SUPPLIES	23.63
			807525/7438		YOUTH ACTIVITY SUPPLIES	8.40
			807660/7021		COVID-19 DISINFECTANT WIPES	12.62
			808553/0821		SENIOR LUNCH SUPPLIES	15.99
			809772/6237		YOUTH SNACKS	17.97
					Total :	114.71
129078	11/5/2020	03648 SEATTLE CITY LIGHT	OCT20 0472400000		1940 S 130TH ST	337.03
			OCT20 0658720000		13650 16TH AVE S	27.54
			OCT20 1400510000		15810 INT'L BLVD	10.32
			OCT20 3344140000		13735 24TH AVE S	2,335.69
			OCT20 5196520000		15401 INT'L BLVD	268.30
			OCT20 6301110000		1300 S 154TH ST	13.37
			SEPT20 2239410000		15200 MILITARY RD S	26.66
			SEPT20 5491400000		1811 S 136TH ST	26.23
			SEPT20 6013300000		1418 S 144TH ST UNIT NW COR	56.23
			SEPT20 6218600000		2000 S 136TH ST	2,249.67
			SEPT20 7985020000		14401 MILITARY RD S	27.09
					Total :	5,378.13
129079	11/5/2020	17892 SECLICKFIX INC	2019-2895		CONNECT ANNUAL LICENSE 11/1/2	12,127.51
					Total :	12,127.51
129080	11/5/2020	18334 SKC COMMUNICATION PRODUCTS LLC	BI00023903		COVID-19 VIDEO CONFERENCING	33,582.07
					Total :	33,582.07

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129081	11/5/2020	13225 SPECTRA LABORATORIES	152586		SOURCE TRACING/IDDE WATER QI	45.00
					Total :	45.00
129082	11/5/2020	14305 STAPLES ADVANTAGE	8060008863		COVID-19 ELECTROSTATIC SPRAYI	593.89
					Total :	593.89
129083	11/5/2020	14003 STYRO RECYCLE, LLC.	12370-OCT		2020 FALL RECYCLE EVENT VEND	475.00
					Total :	475.00
129084	11/5/2020	03978 SUMMIT LAW GROUP	117788		PROF SVC THRU SEPT 2020	165.00
					Total :	165.00
129085	11/5/2020	11957 SUNBELT RENTALS	106368697-0001		EQUIP RENTAL-VALLEY RIDGE PAF	457.24
					Total :	457.24
129086	11/5/2020	04856 SUPERIOR ASPHALT MAINT INC	20-13871		BMX PROJECT CONTRACT #20-A06	27,637.51
					Total :	27,637.51
129087	11/5/2020	18902 SW PLUMBING & WATER HEATERS	456392		GREASE TRAPS FOR CC KITCHEN	4,180.00
					Total :	4,180.00
129088	11/5/2020	01496 THOMAS MARK GRUBB	INSTRUCTOR		OCT20 PICKELBALL INSTRUCTOR	721.00
					Total :	721.00
129089	11/5/2020	16628 TIMMONS GROUP INC	248845		PROF SVC THRU 9/30/20	1,232.50
					Total :	1,232.50
129090	11/5/2020	18460 TIRE DOGS, INC	301833		FALL 2020 RECYCLE EVENT VEND	1,050.00
					Total :	1,050.00
129091	11/5/2020	04092 TOP TO BOTTOM JANITORIAL INC	20-311		TILE & GROUT CLEANING/CITY HAI	750.00
					Total :	750.00
129092	11/5/2020	18863 TOPCON SOLUTIONS INC	INV142034	04-01887	BLUEBEAM LICENSES	4,218.94
					Total :	4,218.94
129093	11/5/2020	14169 TRS MECHANICAL, INC., ENERGY SYSTE	23860 24581		CITY HALL COOLING TOWER CONT SVC CALL-MAINT SHOP NEW ZON	2,035.00 849.90

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129093	11/5/2020	14169	14169 TRS MECHANICAL, INC., ENERGY SY (Continued)			Total : 2,884.90
129094	11/5/2020	04165 UNITED PEST SOLUTIONS INC	160764 160770 160912 160952		OCT20 CITY HALL PEST CONTROL OCT20 VR PEST CONTROL OCT20 STCC PEST CONTROL OCT20 MAINT SHOP PEST CONTR	137.63 49.55 77.07 126.62 Total : 390.87
129095	11/5/2020	00093 VERIZON WIRELESS	OCT20 9864323679		OCT20 WIRELESS SURVEILLANCE	120.03 Total : 120.03
129096	11/5/2020	18300 VMSM, LLC	11610 11640 11740		OCT20 BOTANICAL GARDEN OCT 20 DES MOINES PARK FALL 2020 RECYCLE EVENT	72.50 81.40 114.50 Total : 268.40
129097	11/5/2020	04306 WA ASSOC OF BLDG OFFICIALS	3446		2021 MEMBERSHIP, M MCGEE	95.00 Total : 95.00
129098	11/5/2020	04361 WA ECON DEVELOPMENT ASSOC	8387		2021 MEMBERSHIP	400.00 Total : 400.00
129099	11/5/2020	04389 WATER DISTRICT NO. 125	SEPT20 18630-1 SEPT20 18670-1 SEPT20 20760-0 SEPT20 20770-1 SEPT20 21101-1 SEPT20 50060-0 SEPT20 50070-0 SEPT20 50120-0		148TH ST S RIVERTON PARK 148TH ST S RIVERTON PARK 16 & 138TH ST S SUNSET 13658 16TH AVE S IRRIGATION 1855 136TH ST S BMX TRACK 2000 136TH ST S IRRIGATION 2000 136TH ST S MAINT SHOP 2000 136TH ST S MAINT SHOP	29.82 105.00 77.56 1,547.43 143.59 1,366.48 243.04 318.92 Total : 3,831.84
129100	11/5/2020	18224 WATERLOGIC	285845 285846 290261		SVC AGREEMENT 10/20 - 11/19/20 SVC AGREEMENT 10/20 - 11/19/20 SVC AGREEMENT 10/22- 1/21/21	691.60 210.99 151.63 Total : 1,054.22
129101	11/5/2020	11542 WESTERN SAFETY PRODUCTS, INC	196058-1		BLACK RUBBER HIP BOOTS	607.20

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129101	11/5/2020	11542	11542 WESTERN SAFETY PRODUCTS, INC	(Continued)		Total : 607.20
71 Vouchers for bank code : usbank						Bank total : 532,575.66
71 Vouchers in this report						Total vouchers : 532,575.66