

DATE: 3/4/2021

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 130007 - 130090

IN THE AMOUNT OF \$939,561.99

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130007	3/4/2021	14582 AG ENTERPRISE SUPPLY, INC.	INV042837		D71 AIR & ROAD TEMP KIT	1,137.51
Total :						1,137.51
130008	3/4/2021	00116 AMAZON CAPITAL SERVICES	13QK-7FNQ-3P7C 16T9-DXMF-7X7H 17FL-YHTT-CNQC 17FL-YHTT-TGW3 1DR1-QQPY-K4MF 1JLH-CPYL-HGGG 1KL1-PMK6-1CX6 1KL1-PMK6-QW6P 1KL1-PMK6-XPNH 1MKD-YLYX-JVG9 1QCV-MYD7-1KJN 1QMN-F9Q3-6Y6N 1QMN-F9Q3-VTHR 1RJR-YGNN-6PLD 1RPH-31HP-7JPQ 1RRM-QGV3-4DK3 1TFD-TJ67-GYJ6 1VHY-HM6X-NMW6 1XMY-HK9G-M1VW 1XWX-M3LQ-JMD9		OFFICE SUPPLIES OFFICEMATE WALL FILE CREDIT - RETURNED OFFICEMATE REPLACEMENT PROJECTOR LAMP SUPPLIES OFFICE SUPPLIES EYEWASH STATION FOR RECYCLE LABELS CREDIT - RETURNED USB CABLES WEBCAMS & CONFERENCE CAM OFFICE SUPPLIES OFFICE SUPPLIES PORTABLE SSD & CARRYING CASE USB TYPE C CABLES OFFICE SUPPLIES OFFICE SUPPLIES SENIOR PROGRAM SUPPLIES SUPPLIES USB CABLES OFFICE SUPPLIES	227.36 18.56 -17.07 60.54 52.52 30.79 127.85 14.86 -28.60 429.27 30.67 80.55 120.94 36.30 30.67 66.97 70.42 180.20 28.60 335.42
Total :						1,896.82
130009	3/4/2021	05014 ARC ARCHITECTS	2020008.000-6 2020008.100-6		PROF SVC THRU 1/25/21, CITY HAL PROF SVC THRU 1/31/21 PW FEAS	1,211.42 2,331.00
Total :						3,542.42
130010	3/4/2021	00255 ASSOCIATED PETROLEUM PRODUCTS	0300720-IN		FUEL- MAINTENANCE SHOP	5,508.15
Total :						5,508.15
130011	3/4/2021	17584 BENISTAR / HARTFORD - 6795	03012021		MAR21 MEDICAL PREMIUMS	1,063.95
Total :						1,063.95
130012	3/4/2021	10098 BENS CLEANER SALES INC	320417		SUPPLIES	81.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130012	3/4/2021	10098 10098 BENS CLEANER SALES INC	(Continued)			Total : 81.60
130013	3/4/2021	18712 BLUE MARBLE ENVIRONMENTAL	1-2021		WASTE REDUCTION & RECYCLING	3,484.60
						Total : 3,484.60
130014	3/4/2021	14580 BUCKEYE CLEANING CENTERS	90302667	10-06127	JANITORIAL SUPPLIES FOR PARKE	448.22
						Total : 448.22
130015	3/4/2021	18604 BURIEN TRUCK REPAIR LLC	13999		B66 PM SERVICE & REPAIRS	431.10
			14015		B75 PM & A/C SERVICE	264.02
			14023		B90 OIL CHANGE	46.32
			14038		B88 OIL CHANGE	46.87
			14039		B89 OIL CHANGE	42.52
			14045		B85 OIL CHANGE	42.52
			14053		B53 B53 PM SERVICE	53.28
			14059		B91 PM SERVICE	50.67
			14060		B65 PM SERVICE & REPAIR	480.80
			14061		B83 PM SERVICE	46.32
			14068		B95 PM SERVICE	46.32
						Total : 1,550.74
130016	3/4/2021	18660 BUXTON COMPANY	052059		RETAIL RECRUITMENT ANALYSIS	49,990.00
						Total : 49,990.00
130017	3/4/2021	17996 CASCADE DEFENSE	2371		FORTINET RENEWAL	1,932.26
						Total : 1,932.26
130018	3/4/2021	17444 CECCANTI INC	ST-N80 #4		JAN21 S 200TH SHARED USE PATH	328,555.54
						Total : 328,555.54
130019	3/4/2021	04964 CLEAN HARBORS ENV. SERVICES	1003588662		MAINT SHOP WASTE DISPOSAL	7,986.28
						Total : 7,986.28
130020	3/4/2021	00377 CLEMENS BARRABAS	REIMB/C BARRABAS		BOOT ALLOWANCE	225.00
						Total : 225.00
130021	3/4/2021	00787 CODE PUBLISHING COMPANY	68960		MUNI CODE WEB UPDATE	1,033.94

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130021	3/4/2021	00787	00787 CODE PUBLISHING COMPANY		(Continued)	Total : 1,033.94
130022	3/4/2021	12697	COMPLETE OFFICE SOLUTIONS		OFFICE SUPPLIES	70.42
			2028212-0		OFFICE SUPPLIES	38.86
			2028587-0	04-01893	8.5 X 11 PAPER STOCK	458.24
			2029082-0		OFFICE SUPPLIES	64.85
			2029221-0		Total :	632.37
130023	3/4/2021	00838	CONSOLIDATED ELEC. DIST INC		ELECTRICAL SUPPLIES	73.38
			8073-1021748		ELECTRICAL SUPPLIES	4.73
			8073-1021837		Total :	78.11
130024	3/4/2021	17305	COVINGTON GLASS		FS46 WINDOW REPLACEMENT	337.20
			110622		Total :	337.20
130025	3/4/2021	00920	DAILY JOURNAL OF COMMERCE		NOTICE TO CONTRACTORS- SPOT	791.20
			3364954		Total :	791.20
130026	3/4/2021	05018	DAN BORBA		RAIN BARRELS (25)	2,064.38
			330651		Total :	2,064.38
130027	3/4/2021	16154	EARTH RATED, (9199-4467 QUEBEC, INC. INV-44182		LAVENDER BAGS	1,260.00
					Total :	1,260.00
130028	3/4/2021	18968	EDUARDO ZALDIBAR, DBA EDWARD & A ⁵ 57022		SPANISH INT, 1/19/21	121.00
					Total :	121.00
130029	3/4/2021	15758	ENVIRO-CLEAN EQUIPMENT, INC.		D54 FAN INSPECTION	430.49
			21-53667R		Total :	430.49
130030	3/4/2021	10494	ESRI		ESRI ENTERPRISE LICENSE AGRE	42,388.50
			93971740	04-01896	Total :	42,388.50
130031	3/4/2021	18910	FEHR & PEERS		S 200TH ST CORRIDOR STUDY, #4	9,206.89
			143350		Total :	9,206.89
130032	3/4/2021	01233	FERGUSON ENTERPRISES, INC.		PLUMBING PARTS	32.33

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130032	3/4/2021	01233	01233 FERGUSON ENTERPRISES, INC.		(Continued)	Total : 32.33
130033	3/4/2021	17755	GENESIS LIGHTING		20264B RETAINAGE VR PARK LED UPGRAI 20267B RETAINAGE STCC LED UPGRADE 21054A LED UPGRADE COMM CNTR	1,276.41 1,077.45 44,867.95 Total : 47,221.81
130034	3/4/2021	01400	GENUINE PARTS COMPANY		3530-786046 WIPER BLADES 3530-786825 D71 HYDRAULIC FLUID 3530-787202 B37 GAS CAP	100.80 146.29 3.96 Total : 251.05
130035	3/4/2021	17441	GORDON TILDEN THOMAS & CORDELL		36227 PROF SVC THRU 1/26/21, FIRS HO/	1,317.50 Total : 1,317.50
130036	3/4/2021	04274	GRAINGER PARTS,INC	10-06141	9811054486 SUPPLIES, SMALL TOOLS, SAFETY	21.68 Total : 21.68
130037	3/4/2021	14373	HERMANSON		8017859 SVC CALL- CITY HALL	1,183.58 Total : 1,183.58
130038	3/4/2021	01678	HOME DEPOT	10-06131	2084732 SUPPLIES, TOOLS, EQUIPMENT FC 2182423 CREDIT ORDER WG26375939 - WH 2372356 PAINT HARDENER 2580960 LED CANOPY & AREA LIGHT 3901502 PARTS FOR MNT SHOP WHEEL WA 4183426 10-06142 SUPPLIES FOR CITY FACILITIES 4520843 10-06142 SUPPLIES FOR CITY FACILITIES 4611745 10-06142 SUPPLIES FOR CITY FACILITIES 4622429 10-06131 SUPPLIES, TOOLS, EQUIPMENT FC 5511187 10-06142 SUPPLIES FOR CITY FACILITIES 5520625 10-06131 SUPPLIES, TOOLS, EQUIPMENT FC 6625511 10-06131 SUPPLIES, TOOLS, EQUIPMENT FC 76923589 10-06142 SUPPLIES FOR CITY FACILITIES 8080696 10-06142 SUPPLIES FOR CITY FACILITIES 8612383 10-06142 SUPPLIES FOR CITY FACILITIES 8623472 10-06131 SUPPLIES, TOOLS, EQUIPMENT FC 9510904 10-06142 SUPPLIES FOR CITY FACILITIES	34.06 -4.49 182.52 153.49 259.44 -88.79 26.36 177.57 56.20 23.04 85.75 29.40 210.86 79.68 96.33 43.62 71.77

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130038	3/4/2021	01678 HOME DEPOT	(Continued) 9515199	10-06142	SUPPLIES FOR CITY FACILITIES	37.30
Total :						1,474.11
130039	3/4/2021	18846 HRA-LEOFF I/NAVIA	FEB21HRA	07-01149	HRA ACCOUNT FOR LEOFF1	720.90
Total :						720.90
130040	3/4/2021	12439 INTERCOM LANGUAGE SERVICES	21-086		INTERPRETERS 2/17 - 2/25/21	260.00
Total :						260.00
130041	3/4/2021	02080 KC FINANCE	110409-110411 110430 110442-110465		DISCRETIONARY ROADS DISCRETIONARY ROADS BASIC ROAD SERVICES	2,806.77 7,669.51 14,303.28
Total :						24,779.56
130042	3/4/2021	02091 KC FINANCE	11009816		JAN21 KCIT INET	1,350.00
Total :						1,350.00
130043	3/4/2021	02093 KC TREASURY	004300-0009-00 004300-0013-04 042204-9002-05 042204-9009-08 042204-9031-00 042204-9284-04 052204-9073-08 092204-9356-02 152204-9017-05 162304-9412-04 177620-0110-03 185350-0330-06 332304-9211-06 342304-9037-07 342304-9088-05 342304-9197-03 342304-9327-06 344500-0007-00 344500-0041-08		VACANT PROPERTY- OLD FS 47 SEATAC CNTR 15247 PAC HWY S ANGLE LK PARK ANGLE LK PARK NATURE TRAIL DES MOINES CREEK PARK DMC PARK & 204TH DETENTION DMCB 208 & 24 AVE S - VACANT PROPER GRANDVIEW PARK NORTH SEATAC PARK COTTAGES @ ANGLE LK DRAINAG CROSSPOINTE DRAINAGE VACANT PROPERTY WEST OF BOV VALLEY RIDGE PARK YMCA LAND 4800 S 188 ST CITY HALL BOW LAKE PARK FIRE STATION 45 28TH AND 24TH	884.36 3,546.04 5,662.96 180.13 3,797.20 11.64 11.64 16.98 181.19 295.75 17.07 11.65 17.71 12,592.41 7,907.01 5,344.79 11.64 1,000.41 11.65

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130043	3/4/2021	02093 KC TREASURY	(Continued)			
			344500-0106-00		NEAR 28TH & 24TH	11.64
			344500-0110-04		28TH AND 24TH	414.03
			344500-0135-05		TRIANGE TRACT IB PHASE 4	106.69
			344500-0144-04		28TH AND 24TH	155.03
			344500-0267-05		HOMESTEAD PK 5 ACRE TRS	161.55
			392340-0030-04		RIVERTON HEIGHTS PROPERTY	724.12
			443500-0195-02		3521 S 170TH - FS 46	794.96
			525110-0095-09		20TH & 208TH DETENTION	161.55
			537980-2510-04		MCMICKEN HEIGHTS PARK	105.75
			537980-2570-01		MCMICKEN HEIGHTS PARK	161.56
			666300-0011-02		204TH POND 204 & 24TH	11.64
			666300-0101-03		DES MOINES CREEK PARK	161.55
			768620-1630-08		S 200TH & 14TH	11.64
			768620-2020-04		200TH NEAR 13TH LN S	16.97
			811290-0080-02		131ST & 24TH AVE S	11.89
			866500-0190-09		TRADITIONS @ ANGLE LK DETENT	11.64
			885805-0160-07		VALLEY VW CT DRAINAGE	11.65
					Total :	44,536.09
130044	3/4/2021	02093 KC TREASURY	342304-9347-02		VACANT LAND NEAR BOW LAKE	8.06
			768620-1645-01		200TH & 15 AVE S - VACANT PROPI	11.64
			870960-0025-05		16708 31 AVE S - VACANT PROPER	11.64
					Total :	31.34
130045	3/4/2021	12022 KPG INC	1-8021		ST-141 AIRPORT STATION PED IMP	30,898.75
					Total :	30,898.75
130046	3/4/2021	16964 LEAVITT GROUP NW	464280		POLICY CHG- ADD JD EXCAVATOR	152.00
					Total :	152.00
130047	3/4/2021	18304 MATTHEW J RUSNAK	325		PUBLIC DEFENSE	570.00
					Total :	570.00
130048	3/4/2021	18898 MENKE JACKSON BEYER, LLP	49193-6		SEATAC/FIRS HOA CLAIM 49143	20,235.43
					Total :	20,235.43

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130049	3/4/2021	02611 MICROFLEX, INC.	00022905		2021 ONLINE SVC FEE 2/1/21-1/31/21	1,387.26
					Total :	1,387.26
130050	3/4/2021	18287 MITCHELL HARDWARE INC, ACE HARDW	030273/2	10-06132	SUPPLIES, TOOLS, ETC.	15.40
			030294/2	10-06132	SUPPLIES, TOOLS, ETC.	22.00
					Total :	37.40
130051	3/4/2021	14202 NANCY ANN LEVESON, LEVESON LANGU	58225		SPANISH INT, 2/22/21	130.00
					Total :	130.00
130052	3/4/2021	15487 NCSI / SSCI	7859		FEB21 APPLICANT PROFILES	166.50
					Total :	166.50
130053	3/4/2021	15171 NI GOVERNMENT SERVICES INC	JAN21 21012908581		EMERGENCY PHONE SYSTEM FOF	73.73
					Total :	73.73
130054	3/4/2021	02865 NORTHWEST CASCADE, INC	I003918		RIVERTON PARK, 20-A070	160,509.27
			REFUND	13-00739	REFUND PERMIT FEES AS PERMIT	550.00
					Total :	161,059.27
130055	3/4/2021	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000024150		D16 REPAIR LIGHTS & HYDRAULIC	1,220.08
					Total :	1,220.08
130056	3/4/2021	02922 OFFICE DEPOT	145183238001A		TAXES DUE INV145183238001 #129	7.17
			155770507001		OFFICE SUPPLIES	94.59
					Total :	101.76
130057	3/4/2021	02992 PACIFIC POWER GROUP, LLC	899653-00		REPLCE BLOCK HEATER- MAINT SI	864.70
					Total :	864.70
130058	3/4/2021	18905 PAPE MACHINERY INC	12428651		LAWN MOWER HRC2163HXA	1,200.11
			2348011		D66 REPAIRS	2,840.14
					Total :	4,040.25
130059	3/4/2021	17903 PBS ENG & ENVIRONMENTAL INC	0045003.005-21		S 200TH SHARED USE PATH, ST-N	1,745.00
					Total :	1,745.00
130060	3/4/2021	10123 PERTEET INC.	20190032.001-14		PROF SVC ST-125 MRS/S 152ND #1	7,300.13

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130060	3/4/2021	10123 PERTEET INC.	(Continued) 20200079.0001-7		ST-N80 S 200TH SHARED USE PATI	19,823.17
					Total :	27,123.30
130061	3/4/2021	03108 PETERSEN NORTHWEST CORPORATION	432493		B51 TOW	151.11
					Total :	151.11
130062	3/4/2021	11558 PIRTEK KENT	KE-T00002651		D71 HOSE REPLACEMENT	382.10
					Total :	382.10
130063	3/4/2021	12522 PIVOTEL	MAR21 3014783		MAR21 IRID MONTHLY FEE	59.95
					Total :	59.95
130064	3/4/2021	03169 PLANNING ASSOCIATION OF WASH	1710		MEMBERSHIP	450.00
					Total :	450.00
130065	3/4/2021	03192 PORT OF SEATTLE	LS-42212		POS DRIVE LIGHTS	148.56
					Total :	148.56
130066	3/4/2021	17582 PRS GROUP INC	87207 87213 87227		VACTOR WASTE VACTOR WASTE VACTOR WASTE	933.45 888.30 911.40
					Total :	2,733.15
130067	3/4/2021	18710 PUBLISHERS MAILING SERVICE	1224-20		SMALL BUSINESS SATURDAY PSTC	1,033.47
					Total :	1,033.47
130068	3/4/2021	03273 PUGET SOUND ENERGY	JAN21 200014401497 JAN21 300000001929		4800 S 188 ST ARTERIAL STREET LIGHTS	13,227.05 17,810.40
					Total :	31,037.45
130069	3/4/2021	03555 SAFEWAY / ALBERTSONS	00807242/7021		SPRAY FOR WHITE BOARD	2.99
					Total :	2.99
130070	3/4/2021	03648 SEATTLE CITY LIGHT	JAN21 1006720000 JAN21 1345310000 JAN21 2239410000 JAN21 2529410000		2910 S 154 ST SVC LIGHTS 13558 DMMD 15200 MILITARY RD S 15202 INT'L BLVD	372.05 105.53 27.09 97.02

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130070	3/4/2021	03648 SEATTLE CITY LIGHT	(Continued) JAN21 2629310000 JAN21 3156820000 JAN21 3419210000 JAN21 4080600000 JAN21 5491400000 JAN21 6013300000 JAN21 6218600000 JAN21 7985020000		1037 S 156 WAY 16000 DMMD S 12800 24 AVE S 15390 24 AVE S UNIT NE COR 1811 S 136 ST 1418 S 144 ST UNIT NW COR 2000 S 136 ST 14401 MILITARY RD SO	271.06 100.56 114.37 242.77 27.09 148.79 4,551.83 29.24 Total : 6,087.40
130071	3/4/2021	14949 SME SOLUTIONS LLC	2076221 2076228		WORK ORDER- MAINT FACILITY WORK ORDER - MAINT FACILITY	1,803.37 629.06 Total : 2,432.43
130072	3/4/2021	03931 SOUND SAFETY PRODUCTS, INC.	183916/3 184027/3	10-06135 11-04227	SAFETY CLOTHING AND UNIFORM PUBLIC WORKS SAFETY CLOTHIN	194.87 158.29 Total : 353.16
130073	3/4/2021	18914 STREET SIMPLIFIED LLC	2021-103		STREET SFTY ANAYSIS, MIL RD 5 V	5,071.96 Total : 5,071.96
130074	3/4/2021	11957 SUNBELT RENTALS	110440307-0001		DRUM DOLLY RENTAL	15.69 Total : 15.69
130075	3/4/2021	18693 THE BLUELINE GROUP	20603		ST-901 2021 OVERLAY #6	31,056.25 Total : 31,056.25
130076	3/4/2021	03691 THE SEATTLE TIMES	3944		PUBLIC NOTICES (3)	430.39 Total : 430.39
130077	3/4/2021	04511 THE WORK CLINIC	101198		PRE-EMPLOYMENT & DOT PHYSIC.	455.00 Total : 455.00
130078	3/4/2021	04092 TOP TO BOTTOM JANITORIAL INC	21-116		FEB21 JANITORIAL SERVICES	11,743.78 Total : 11,743.78
130079	3/4/2021	18863 TOPCON SOLUTIONS INC	INV152841		BLUEBEAM LICENSES	1,356.81

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130079	3/4/2021	18863 18863 TOPCON SOLUTIONS INC	(Continued)			Total : 1,356.81
130080	3/4/2021	12344 TRIO NW BUSINESS SOLUTIONS	JS-129244		JURY SUMMONS	378.53
						Total : 378.53
130081	3/4/2021	14169 TRS MECHANICAL, INC., ENERGY SYSTE	25205		NEW HVAC CONTROL FOR HP325	762.25
						Total : 762.25
130082	3/4/2021	11337 TYLER TECHNOLOGIES, INC.	020-127652A		FEB21 TYLER SUPERVISION (2)	110.10
						Total : 110.10
130083	3/4/2021	04165 UNITED PEST SOLUTIONS INC	167790 168564 168622 FEB21 167793		FEB21 CITY HALL PEST CONTROL FEB21 STCC PEST CONTROL FEB21 MAINT SHOP PEST CONTRC FEB21 VR PEST CONTROL	137.63 77.07 126.62 49.55
						Total : 390.87
130084	3/4/2021	04195 US POSTMASTER	POSTAGE	10-06149	POSTAGE - SPRING RECREATION	2,403.90
						Total : 2,403.90
130085	3/4/2021	00455 VAIVAO SEMIS-TUPOU	58026		SAMOAN INT, 2/24/21	118.00
						Total : 118.00
130086	3/4/2021	04228 VALLEY VIEW SEWER DISTRICT	JAN21 04-305921-00 JAN21 04-305922-00 JAN21 04-305923-00 JAN21 04-306641-00 JAN21 04-760731-00 JAN21 04-762679-00		130TH & 20 AVE S 12830 DES MOINES WAY S DRI 136TH & DES MOINES WAY S DRI 2000 S 136 ST 13800 16 AVE S 13735 24 AVE S	63.44 63.44 63.44 166.37 45.40 63.44
						Total : 465.53
130087	3/4/2021	00093 VERIZON WIRELESS	FEB21 9872764951		FEB21 WIRELESS SURVEILLANCE	120.23
						Total : 120.23
130088	3/4/2021	04825 WA CITIES INSURANCE AUTHORITY	032021-2313 032021-2314		WEBINAR- BLD SUPERVISORY SKI WEBINAR- BLD SUPERVISORY SKI	70.00 70.00
						Total : 140.00

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130089	3/4/2021	04389 WATER DISTRICT NO. 125	JAN21 18670-1		148TH ST S RIVERTON PARK	27.60
			JAN21 20760-0		16 & 138TH ST SUNSET	81.62
			JAN21 50070-0		2000 136 ST S MAINT SHOP	441.98
			JAN21 50120-0		2000 136TH ST S MAINT SHOP	189.00
					Total :	740.20
130090	3/4/2021	04420 WESCOM COMMUNICATIONS	23424		RADAR CALIBRATION	198.18
					Total :	198.18
84 Vouchers for bank code : usbank						Bank total : 939,561.99
84 Vouchers in this report						Total vouchers : 939,561.99