

DATE: 4/8/2021

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 130231 - 130322

IN THE AMOUNT OF \$295,192.41

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130231	4/8/2021	18055 3R TECHNOLOGY	INV-7591		RECYCLING EVENT VENDOR	3,250.00
					Total :	3,250.00
130232	4/8/2021	17308 ACCOUNTEmps - ROBERT HALF	57381000		L ROMO, WK ENDING 3/26/21	355.30
					Total :	355.30
130233	4/8/2021	04960 ALL BATTERY SALES & SERVICE	100-10014367 100-10014409		USED BATTERY PICK UP RECYCLING EVENT VENDOR	100.85 841.99
					Total :	942.84
130234	4/8/2021	00116 AMAZON CAPITAL SERVICES	16NF-37X7-9R6L 16NF-37X7-NDGN 1C1D-XN3V-67FY 1CCF-CJLK-TC3G 1D3V-TDQT-HNXD 1F4X-PXKQ-1PV7 1FFK-W1WW-7WV6 1FXH-TW14-NK11 1HCK-H1DH-D6J6 1J6V-HLHV-RYLT 1NKD-F4TM-76PC 1NY6-JX7D-3L43 1VP6-NP4X-63CV 1X9L-K6L7-4JH9 1XKX-QNR3-3NR9 1Y94-FHN1-K4DJ 1YDL-YRLJ-QVM6		MONITOR RISERS SURGE PROTECTOR, LAPTOP CAS DUAL MONITOR STAND OFFICE SUPPLIES LABEL WRITER IPHONES, CABLES, WALL MOUNT I DISPOSABLE SHOE COVERS USB HUB LAPTOP STAND TAGS FOR COUNCIL CHAMBER CH OFFICE SUPPLIES THERMAL LAMINATOR MACHINE FIRST AID SUPPLIES SUPPLIES OFFICE SUPPLIES CERTIFICATE HOLDERS SUPPLIES	36.31 34.94 35.22 184.01 110.09 1,393.87 29.70 30.80 35.22 19.80 51.70 314.87 53.59 217.29 42.04 123.68 118.72
					Total :	2,831.85
130235	4/8/2021	18985 ANASTASI, MOORE & MARTIN PLLC	100465		SEATAC/ FIRS HOA	4,965.00
					Total :	4,965.00
130236	4/8/2021	10764 AVIDEX INDUSTRIES, LLC	1142641	04-01908	REPLACEMENT BATTERIES FOR E	202.58
					Total :	202.58
130237	4/8/2021	18712 BLUE MARBLE ENVIRONMENTAL	2-2021		WASTE REDUCTION & RECYCLING	4,337.60

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130237	4/8/2021	18712 18712 BLUE MARBLE ENVIRONMENTAL	(Continued)			Total : 4,337.60
130238	4/8/2021	18642 BRONLEA MISHLER	21-01		SOCIAL MEDIA CONSULTING	340.00
					Total :	340.00
130239	4/8/2021	14580 BUCKEYE CLEANING CENTERS	90313483	10-06127	JANITORIAL SUPPLIES FOR PARKS	759.47
					Total :	759.47
130240	4/8/2021	17474 BUCKLEY RECYCLE CENTER INC	47612 47664		DISPOSAL OF SOD/DIRT DISPOAL OF SOD/DIRT	140.00 140.00
					Total :	280.00
130241	4/8/2021	11664 BUILDERS EXCHANGE OF WA, INC.	1068403		PUBLISH PROJECTS ONLINE	45.00
					Total :	45.00
130242	4/8/2021	00592 BURIEN TROPHY	17896		PLAQUES & ENGRAVING	294.52
					Total :	294.52
130243	4/8/2021	18604 BURIEN TRUCK REPAIR LLC	14164 14185 14193 14194 14202 14208 14249		B76 PM SVC, FRONT BRAKE PAD, F B44 PM SERVICE B80 PM SERVICE B78 PM SERVICE B64 PM SERVICE, TAIL LIGHT REPL B68 PM SERVICE, REPAIRS, REPLA B93 PM SERVICE	584.10 50.11 50.67 50.67 235.00 2,040.88 46.32
					Total :	3,057.75
130244	4/8/2021	17754 CANON FINANCIAL SERVICES, INC	FEB21 26398237		FEB21 COPIERS & LEASE O & M	3,533.05
					Total :	3,533.05
130245	4/8/2021	12601 CEDAR GROVE ORGANICS RECYCLING	0000588732 0000588775		TOPSOIL- NSTP BALLFIELD TOPSOIL- NSTP BALLFIELD	2,972.70 4,954.50
					Total :	7,927.20
130246	4/8/2021	04212 CENTURYLINK	APR21 248-6781 704B APR21 878-8428 341B		APR21 HR/CT/POLICE APR21 FS 45 PHONE LINES	230.77 136.10
					Total :	366.87

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130247	4/8/2021	04964 CLEAN HARBORS ENV. SERVICES	1003673181		RECYCLING EVENT VENDOR	2,179.44
					Total :	2,179.44
130248	4/8/2021	12697 COMPLETE OFFICE SOLUTIONS	2033981-0 2033988-0 2035042-0	04-01893	OFFICE SUPPLIES OFFICE SUPPLIES 8.5 X 11 PAPER STOCK	4.97 63.66 1,145.59
					Total :	1,214.22
130249	4/8/2021	00831 CONSOLIDATED PRESS, LLC	26955		SPRING 2021 PROGRAM GUIDE	4,549.57
					Total :	4,549.57
130250	4/8/2021	14500 CRESSY DOOR COMPANY, INC.	152809 156911 157286 157506		FS 46 ROLL UP DOOR REPAIR FS 46 ROLL UP DOOR REPAIR FS 46 SVC CALL CITY HALL SLIDING DOORS	444.40 731.06 1,105.40 12,984.09
					Total :	15,264.95
130251	4/8/2021	18979 DANELY MENCIA	TEMP EASEMENT	11-04233	TEMP CONSTRUCTION EASEMENT	300.00
					Total :	300.00
130252	4/8/2021	03821 EMERSON LEASING CO., SONIC COLLISI	32886		B96 SLIDING DOOR, TAIL LIGHT RE	1,680.79
					Total :	1,680.79
130253	4/8/2021	18910 FEHR & PEERS	144070		S 200TH ST CORRIDOR STUDY, #5	15,775.63
					Total :	15,775.63
130254	4/8/2021	18201 FLOYD, PFLUEGER & RINGER	60538		PROF SVC, SHERIFF ELECTIONS	575.00
					Total :	575.00
130255	4/8/2021	13606 FROULA ALARM SYSTEMS INC	222524 222526		FIRE ALARM INSPECTION- COMM C FIRE ALARM INSPECTION - MAINT I	852.90 1,419.36
					Total :	2,272.26
130256	4/8/2021	17441 GORDON TILDEN THOMAS & CORDELL	36496		PROF SVC THRU 2/28/21, FIRS HO/	765.00
					Total :	765.00
130257	4/8/2021	14156 GOVERNMENT FINANCE OFFIC ASSOC	3001205 3001211		RETHINKING POLICE BUDGETING RETHINKING POLICE BUDGETING	70.00 70.00

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130257	4/8/2021	14156 GOVERNMENT FINANCE OFFIC ASSOC	(Continued) 3001217		RETHINKING POLICE BUDGETING	70.00
					Total :	210.00
130258	4/8/2021	04274 GRAINGER PARTS,INC	9811957589		CABLE TIES	133.99
			9832253000	10-06130	VARIOUS SUPPLIES, TOOLS & SAF	9.64
			9838234863	10-06130	VARIOUS SUPPLIES, TOOLS & SAF	48.07
					Total :	191.70
130259	4/8/2021	12909 GRAY & OSBORNE, INC	1		PROF SVC THRU 3/27/21, ST-015 3	777.76
			21B		PROF SVC THRU 2/27/21, DMMS/S :	2,255.21
					Total :	3,032.97
130260	4/8/2021	17515 GREAT AMERICA FINANCIAL	APR21 29065327		APR21 POSTAGE METER CHARGE	137.63
					Total :	137.63
130261	4/8/2021	01498 GUARDIAN SECURITY SYSTEMS, INC	1114050		ACCESS CONTROL CITY HALL DOC	2,058.27
					Total :	2,058.27
130262	4/8/2021	01682 HIGHLINE COLLEGE	BUSINESS DEVELOPMEN		2021 MEMBERSHIP & GSP DUES	9,412.00
					Total :	9,412.00
130263	4/8/2021	01678 HOME DEPOT	0610176	10-06131	SUPPLIES, TOOLS, EQUIPMENT FC	106.85
			3022341	10-06131	SUPPLIES, TOOLS, EQUIPMENT FC	92.65
			3035185	10-06131	SUPPLIES, TOOLS, EQUIPMENT FC	54.94
			3523693	10-06131	SUPPLIES, TOOLS, EQUIPMENT FC	32.96
			4022280	10-06131	SUPPLIES, TOOLS, EQUIPMENT FC	118.95
			4030630	10-06131	SUPPLIES, TOOLS, EQUIPMENT FC	83.57
			5514067	10-06142	SUPPLIES FOR CITY FACILITIES	3.24
			6513930	10-06142	SUPPLIES FOR CITY FACILITIES	151.13
			8515142	10-06131	SUPPLIES, TOOLS, EQUIPMENT FC	17.59
			8520352	10-06131	SUPPLIES, TOOLS, EQUIPMENT FC	26.25
			8615046	10-06131	SUPPLIES, TOOLS, EQUIPMENT FC	83.35
			9062424	10-06142	SUPPLIES FOR CITY FACILITIES	61.57
			9520191		GRAFFITI REMOVAL SUPPLIES	25.93
			9610361	10-06131	SUPPLIES, TOOLS, EQUIPMENT FC	23.94
					Total :	882.92

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130264	4/8/2021	10113 HORIZON DISTRIBUTORS, INC.	3S155966 3S156364		GARDEN SUPPLIES IRRIGATION SUPPLIES	643.01 133.77 Total : 776.78
130265	4/8/2021	18846 HRA-LEOFF I/NAVIA	MAR21 HRA	07-01149	HRA ACCOUNT FOR LEOFF1	661.50 Total : 661.50
130266	4/8/2021	01764 IBS, INC	750830-1		STOCK PARTS FOR SHOP	197.14 Total : 197.14
130267	4/8/2021	03705 ICON MATERIALS	3172141 3175683 3178816 3179944 3183267		ASPHALT ASPHALT ASPHALT ASPHALT ASPHALT	94.70 145.25 97.45 105.73 106.64 Total : 549.77
130268	4/8/2021	18645 INNOVATIVE DATA ACQUISITIONS	INV-0000879 INV-0000880		TRAFFIC COUNTS TRAFFIC COUNTS	500.00 800.00 Total : 1,300.00
130269	4/8/2021	18891 INSIGHT PUBLIC SECTOR	1100818177	04-01904	WINDOWS SERVER DATACENTER/	11,490.34 Total : 11,490.34
130270	4/8/2021	05143 INTERNATIONAL CODE COUNCIL, INC	1001318653		'18 IBC STUDY COMPANION, IRC T/	103.99 Total : 103.99
130271	4/8/2021	18285 IPT LLC	SEATAC-026		FEB21 PAYLOCK SVC FEES	1,496.62 Total : 1,496.62
130272	4/8/2021	02085 KC FINANCE	2132693		Q4 2020 LIQUOR EXCISE TAX	2,105.72 Total : 2,105.72
130273	4/8/2021	02094 KC FINANCE	2133176		Q1 2021 CITYWIDE CTR PROGRAM	5,784.25 Total : 5,784.25
130274	4/8/2021	13145 KC FINANCE/DISPATCH SERVICES	2132701		2021 24 HR DISPATCH SERVICES	3,600.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130274	4/8/2021	13145	13145 KC FINANCE/DISPATCH SERVICES (Continued)			Total : 3,600.00
130275	4/8/2021	05413	KC SUPERIOR COURT CLERK		COPIES & PRINTING KC RECORDS	13.50
			163339		COPIES & PRINTING KC RECORDS	14.00
			163342		COPIES & PRINTING KC RECORDS	14.50
			163343		17-2-07094-7 KNT COPIES	79.20
			DJA064-44263			Total : 121.20
130276	4/8/2021	12162	KONICA MINOLTA		MAR21 VR CNTR COPIER	37.99
			272004689			Total : 37.99
130277	4/8/2021	18895	LEGAL FILES SOFTWARE		COVID-19 LEGAL FILES SOFTWARE	12,309.00
			12914			Total : 12,309.00
130278	4/8/2021	02297	LES SCHWAB TIRE CENTER		B80 AIR BAGS	787.68
			31500474510			Total : 787.68
130279	4/8/2021	18207	MASON GIEM		RECYCLING EVENT MEALS	371.21
			REIMB/M GIEM			Total : 371.21
130280	4/8/2021	18826	MEI BARKER		ZOOM	165.04
			REIMB/M BAKER			Total : 165.04
130281	4/8/2021	02167	MIKE KOPICK		JEANS ALLOWANCE	43.95
			REIMB/M KOPICK			Total : 43.95
130282	4/8/2021	18287	MITCHELL HARDWARE INC, ACE HARDW	030374/2	SUPPLIES, TOOLS, ETC.	154.12
				10-06132		Total : 154.12
130283	4/8/2021	16391	MOSAIC TECHNOLOGY CORPORATION	0087626-IN	VMWARE SUPPORT RENEWAL	4,861.85
				04-01903		Total : 4,861.85
130284	4/8/2021	01303	NAVIA BENEFIT SOLUTIONS CLIENT	10338369	MAR21 PARTICIPATION FEE	321.45
						Total : 321.45
130285	4/8/2021	15487	NCSI / SSCI	8718	MAR21 APPLICANT PROFILES	37.00
						Total : 37.00

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130286	4/8/2021	15171 NI GOVERNMENT SERVICES INC	FEB21 21022908581		EMERGENCY PHONE SYSTEM FOF	73.73
					Total :	73.73
130287	4/8/2021	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000024443 45-000024479		D53 PM SERVICE, REPAIRS & MAIN C29 LIGHT REPAIR	1,727.19 72.49
					Total :	1,799.68
130288	4/8/2021	02922 OFFICE DEPOT	156683616001 158589914001 158894197001 158894890001		SUPPLIES CREDIT- RETURNED ITEM OFFICE SUPPLIES OFFICE SUPPLIES	10.99 -35.33 28.78 32.47
					Total :	36.91
130289	4/8/2021	02943 OLYMPIC FOUNDRY, INC	IN-2541-2021	10-06148	BRONZE PLAQUE RIVERTON PH 2	1,109.81
					Total :	1,109.81
130290	4/8/2021	17449 O'REILLY AUTO ENTERPRISES LLC	2810-265432		B96 TAIL LIGHT TAPE	5.37
					Total :	5.37
130291	4/8/2021	03016 PACIFIC RUBBER INC	R052574 R052582		D60 FITTINGS D53 HOSE REPAIR	9.84 47.98
					Total :	57.82
130292	4/8/2021	18905 PAPE MACHINERY INC	12552982 12554105		D60 HITCH FOR TRACTOR D60 HITCH FOR TRACTOR	151.93 97.28
					Total :	249.21
130293	4/8/2021	12268 PARAMETRIX INC	25411		ST-015 34TH AVE S PROJECT #28	10,939.11
					Total :	10,939.11
130294	4/8/2021	11147 PARTNER CONSTRUCTION PRODUCTS	10761 10833		TAR FOR BUTTON/REFLECTOR PL/ C20 PM SERVICE & REPAIRS	2,114.86 1,630.91
					Total :	3,745.77
130295	4/8/2021	13909 POWERPLAN - OIB	2348287 2348335		D66 REPAIR HYDRAULIC LEAK D38 HYDRAULIC OIL LEAK REPAIR	922.88 497.57
					Total :	1,420.45

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130296	4/8/2021	03273 PUGET SOUND ENERGY	400002652966 FEB21 300000001929 MAR21 200013386327 MAR21 220000847982 MAR21 300000008684		19802 DMMD S - 1 TIME UNDERGR ARTERIAL STREET LIGHTS 13735 24 AVE S 19408 INT'L BLVD SEATAC PARKS & MAINT FACILITY	1,795.72 17,480.39 2,791.27 302.40 1,375.17 Total : 23,744.95
130297	4/8/2021	13840 PUGET SOUND REGIONAL FIRE AUTH	121 122		FUEL AUG - DEC 2020 FUEL JAN-FEB 2021	2,364.85 1,672.78 Total : 4,037.63
130298	4/8/2021	03648 SEATTLE CITY LIGHT	3344140000 FEB21 7723910000 MAR21 1400510000 MAR21 6301110000		13735 24 AVE S SEATAC UNIT ST LTS 15810 INT'L BLVD 1300 S 154TH ST	1,979.39 17,899.86 12.47 12.51 Total : 19,904.23
130299	4/8/2021	03214 SHARP BUSINESS SYSTEMS	9003215862 9003216937		POSTBASE INK SEALIT SOLUTION	121.11 33.03 Total : 154.14
130300	4/8/2021	03671 SKCDPH	PRO0029513		2021 HEALTH PERMIT - STCC	875.00 Total : 875.00
130301	4/8/2021	14949 SME SOLUTIONS LLC	2080255		FS46 PROBE REPLACEMENT	3,907.94 Total : 3,907.94
130302	4/8/2021	03931 SOUND SAFETY PRODUCTS, INC.	183217/3 186398/3		SUPPLIES WORKBOOTS, T GEORGE	268.17 198.11 Total : 466.28
130303	4/8/2021	14305 STAPLES ADVANTAGE	3472319965 3472371982 3472429486 3472615157 3472615158 3472615159	10-06143 10-06136 10-06143 10-06143 10-06143 10-06143	JANITORIAL AND SUPPLIES FOR AI JANITORIAL, OFFICE & MAINTENAM JANITORIAL AND SUPPLIES FOR AI JANITORIAL AND SUPPLIES FOR AI JANITORIAL AND SUPPLIES FOR AI JANITORIAL AND SUPPLIES FOR AI	23.65 133.53 43.76 1,597.45 68.42 42.92

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130303	4/8/2021	14305 14305 STAPLES ADVANTAGE	(Continued)			Total : 1,909.73
130304	4/8/2021	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		FEB21 PUBLIC DEFENSE	13,300.00
						Total : 13,300.00
130305	4/8/2021	03963 STONEWAY CONSTRUCTION SUPPLY	246328-1		CONCRETE	1,540.91
						Total : 1,540.91
130306	4/8/2021	14003 STYRO RECYCLE, LLC.	13078-MAR		2021 SPRING RECYCLE EVENT VEI	650.00
						Total : 650.00
130307	4/8/2021	11957 SUNBELT RENTALS	110836582-0001		EQUIP RENTAL	1,105.68
						Total : 1,105.68
130308	4/8/2021	18693 THE BLUELINE GROUP	20803 20809 20988		PROF SVC THRU 2/27/21, 2021 OVE PROV SVC THRU 2/27/21, SPOT DR PROF SVC THRU 3/27/21, DRAINAG	28,966.50 840.00 851.25
						Total : 30,657.75
130309	4/8/2021	18887 TOOLE DESIGN GROUP	70146_JAN06_PH1R 70416_FEB07_PH1		ST-162 INT'L BLVD LOCAL SAFETY ST-162 INT'L BLVD LOCAL SAFETY	4,167.03 2,501.08
						Total : 6,668.11
130310	4/8/2021	04092 TOP TO BOTTOM JANITORIAL INC	21-144 21-149		MAR21 JANITORIAL SERVICES SVC CALL - POLICE DEPT	11,743.78 425.00
						Total : 12,168.78
130311	4/8/2021	04165 UNITED PEST SOLUTIONS INC	169207 169212 169967 170017		MAR21 CITY HALL PEST CONTROL MAR21 VR PEST CONTROL MAR21 STCC PEST CONTROL MAR21 MAINT SHOP PEST CONTR	137.63 49.55 77.07 126.62
						Total : 390.87
130312	4/8/2021	04163 US FOODS CHEF'SSTORE	868866		SENIOR SUPPLIES	75.91
						Total : 75.91
130313	4/8/2021	00093 VERIZON WIRELESS	FEB21 9874458456 MAR21 9874886757		FEB21 ALP WIRELESS MAR21 WIRELESS SURVEILLANCE	92.08 120.13

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130313	4/8/2021	00093 VERIZON WIRELESS	(Continued) MAR21 9876069936		CELL PHONES & EQUIP	6,173.72
					Total :	6,385.93
130314	4/8/2021	18981 VIVIAN JACKSON	REFUND	04-01909	RFD-OVERPAID FEE	25.00
					Total :	25.00
130315	4/8/2021	04825 WA CITIES INSURANCE AUTHORITY	032021-2591 032021-2592 032021-3180 032021-3181 032021-3198		SUPERVISORY SKILLS 201- MCGE SUPERVISORY SKILLS 301- MCGE SUPERVISORY SKILLS 301- SCHE SUPERVISORY SKILLS 201- SCHE SUPERVISORY SKILLS 101- SIMS	70.00 70.00 70.00 70.00 70.00
					Total :	350.00
130316	4/8/2021	04313 WA ST ASSOC OF MUNICIPAL ATTYS	REGISTRATION		2021 SPRING CONF, BARTOLO, JO	297.00
					Total :	297.00
130317	4/8/2021	01023 WA ST DEPT OF LABOR & IND	L & I PREMIUMS		Q1 2021 L & I PREMIUMS	9.25
					Total :	9.25
130318	4/8/2021	04389 WATER DISTRICT NO. 125	MAR21 02800-0 MAR21 02815-1 MAR21 02820-0		13735 24 AVE S 13815 24 AVE S IRR 13735 24 AVE S	161.84 311.80 189.00
					Total :	662.64
130319	4/8/2021	04390 WATER DISTRICT NO. 20	MAR21 86291 MAR21 86301 MAR21 86571 MAR21 86581 MAR21 86801		12902 DMMD S 12902 DMMD S IRR S 130TH & 18 S IRR S 136 / DES MOINES S 13001 20 AVE S	56.11 242.00 469.20 48.40 294.10
					Total :	1,109.81
130320	4/8/2021	18224 WATERLOGIC	562912 562913		SVC AGREEMENT 3/20 - 4/19/21 SVC AGREEMTN 3/20 - 4/19/21	692.22 211.18
					Total :	903.40
130321	4/8/2021	04449 WESTERN GRAPHICS, INC	82041		VEHICLE DECALS	2,966.09

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130321	4/8/2021	04449 04449 WESTERN GRAPHICS, INC	(Continued)			Total : 2,966.09
130322	4/8/2021	11542 WESTERN SAFETY PRODUCTS, INC	202087-1		COVID-19 SUPPLIES, WIPES, GLO\	219.54
						Total : 219.54
92 Vouchers for bank code : usbank						Bank total : 295,192.41
92 Vouchers in this report						Total vouchers : 295,192.41