

DATE: 5/6/2021

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 130513 - 130598

IN THE AMOUNT OF \$334,522.44

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130513	5/6/2021	15614 1 LINGUA, LLC	362		JAN-MAR21 1 LINGUA SUBSCRIPTI	165.00
					<b>Total :</b>	<b>165.00</b>
130514	5/6/2021	18055 3R TECHNOLOGY	INV-7692		DISPOSAL OF MISC ELECTRONICS	455.00
					<b>Total :</b>	<b>455.00</b>
130515	5/6/2021	17308 ACCOUNTEMPS - ROBERT HALF	57497377		L ROMO, WK ENDING 4/16/21	726.75
					<b>Total :</b>	<b>726.75</b>
130516	5/6/2021	13713 ADT SECURITY SERVICES	REFUND	13-00742	80% PERMIT FEE REFUND FOR EL	58.00
					<b>Total :</b>	<b>58.00</b>
130517	5/6/2021	00076 ADVANCED TRAFFIC PRODUCTS, INC	0000029460	08-01274	3 OPTICOMS	4,829.71
					<b>Total :</b>	<b>4,829.71</b>
130518	5/6/2021	00131 ALL PRIDE SERVICES LLC	73062		CLEAN & PWR SWEEP (2X MONTH	121.11
					<b>Total :</b>	<b>121.11</b>
130519	5/6/2021	16412 ALLISON OSTRER	INTERPRETER		SPANISH INT, 4/14/21	130.00
					<b>Total :</b>	<b>130.00</b>
130520	5/6/2021	00116 AMAZON CAPITAL SERVICES	143L-WCMG-4DTM 1DFJ-63Y6-LFG1 1FML-XXLG-XJYF 1QTF-JYNV-H1FV 1RF1-GXCR-4J9N 1VGP-LP76-4MNJ 1X43-JLMW-NFC9		OFFICE SUPPLIES KEYBOARDS (5) OFFICE SUPPLIES OFFICE SUPPLIES KEYBOARD, MOUSE, TV MOUNT FERTILIZER WIRELESS DUAL HEADSET	80.30 103.75 31.52 34.77 46.21 281.62 201.39
					<b>Total :</b>	<b>779.56</b>
130521	5/6/2021	17975 AMY OLIVERSON	REIMB/A OLIVERSON		THI CHI INSTRUCTION CLASS	175.00
					<b>Total :</b>	<b>175.00</b>
130522	5/6/2021	16440 ANDREA F. POLLARD, FLAG TRAINING AT 189			FLAGGING CLASS	1,125.00
					<b>Total :</b>	<b>1,125.00</b>
130523	5/6/2021	18712 BLUE MARBLE ENVIRONMENTAL	3-2021		COMMERCIAL RECYCLING PROGR	7,644.32

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130523	5/6/2021	18712 18712 BLUE MARBLE ENVIRONMENTAL	(Continued)			<b>Total : 7,644.32</b>
130524	5/6/2021	00575 BRYANT'S TRACTOR & MOWER, INC.	222772		D52 DIAGNOSE & CLEAN CARBURI	226.46
						<b>Total : 226.46</b>
130525	5/6/2021	18604 BURIEN TRUCK REPAIR LLC	14392		B37 PM SERVICE	53.28
			14402		B57 PM SVC, REPLACE RT TAIL LIC	304.03
			14426		B70 PM SVC & W/S FLUID	50.67
			14434		B77 PM SVC & INSPECTION	49.49
			14518		B70 PM SERVICE	57.13
						<b>Total : 514.60</b>
130526	5/6/2021	04212 CENTURLINK	MAY21 241-9009 912B		MAY21 PS INFO UPDATING LINE	58.75
			MAY21 248-6781 704B		MAY21 HR/CT/POLICE	231.35
			MAY21 878-8428 341B		MAY21 FS 45 PHONE LINES	136.58
						<b>Total : 426.68</b>
130527	5/6/2021	00745 CITY OF COVINGTON	0008323		2021 HUMAN SERVICES JOINT FUN	17,000.00
						<b>Total : 17,000.00</b>
130528	5/6/2021	00377 CLEMENS BARRABAS	REIMB/C BARRABAS		JEANS ALLOWANCE	98.84
						<b>Total : 98.84</b>
130529	5/6/2021	00787 CODE PUBLISHING COMPANY	69378		MUNI CODE WEB UPDATE	214.79
						<b>Total : 214.79</b>
130530	5/6/2021	12697 COMPLETE OFFICE SOLUTIONS	2045804-0		OFFICE SUPPLIES	48.95
						<b>Total : 48.95</b>
130531	5/6/2021	17315 CWA CONSULTANTS, PS	21-102		BLD21-0009 2929 S 200 ST MULTFA	26,798.69
			21-130		BLD21-0025 MAYER CT SHORING, ;	1,350.00
						<b>Total : 28,148.69</b>
130532	5/6/2021	01081 DYNAMIC LANGUAGE	429468		TRANSLATION/ HAP OUTREACH M/	2,203.20
						<b>Total : 2,203.20</b>
130533	5/6/2021	03821 EMERSON LEASING CO., SONIC COLLISI	33018		B96 REPAIRS	1,454.33

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130533	5/6/2021	03821	03821 EMERSON LEASING CO., SONIC COL (Continued)			<b>Total : 1,454.33</b>
130534	5/6/2021	15758	ENVIRO-CLEAN EQUIPMENT, INC.	21-54338R	D54 FAN REPLACEMENT	37,142.69
						<b>Total : 37,142.69</b>
130535	5/6/2021	18901	ERIKA EVANS	JUDGE PRO TEM	APR20 JUDGE PRO TEM SERVICES	122.39
						<b>Total : 122.39</b>
130536	5/6/2021	01210	EVERGREEN SIGN CO	12074	NST SOCCER FIELD SIGNS	715.65
						<b>Total : 715.65</b>
130537	5/6/2021	12875	EWING IRRIGATION PRODUCTS, INC	13807643	10-06129	IRRIGATION & LIGHTING SUPPLIES
						112.44
						13932393
						IRRIGATION SUPPLIES
						143.91
						13932407
						IRRIGATION SUPPLIES
						12.87
						14007521
						IRRIGATION SUPPLIES
						46.00
						14008247
						IRRIGATION SUPPLIES
						35.98
						14042690
						IRRIGATION SUPPLIES
						36.01
						<b>Total : 387.21</b>
130538	5/6/2021	17755	GENESIS LIGHTING	20265B	RETAINAGE VR LED UPGRADE	1,012.66
				20266C	RETAINAGE VR SPORTS AREA LIGI	2,864.07
						<b>Total : 3,876.73</b>
130539	5/6/2021	01426	GLENDALE HEATING & AC	S179941	PROPANE TANK FILL	124.34
						<b>Total : 124.34</b>
130540	5/6/2021	04274	GRAINGER PARTS,INC	9859809791	10-06141	SUPPLIES, SMALL TOOLS, SAFETY
						413.97
						9861149269
						SUPPLIES, SMALL TOOLS, SAFETY
						16.45
						9866569479
						SUPPLIES, SAFETY SUPPLIES, TO
						13.51
						9868923591
						SUPPLIES, SMALL TOOLS, SAFETY
						-413.97
						9883087984
						SUPPLIES, SMALL TOOLS, SAFETY
						99.36
						<b>Total : 129.32</b>
130541	5/6/2021	05336	HART HEALTH AND SAFETY	03202-826756	FIRST AID SUPPLIES	409.32
						<b>Total : 409.32</b>
130542	5/6/2021	01678	HOME DEPOT	1033730	10-06131	SUPPLIES, TOOLS, EQUIPMENT FC
						326.72
						1513804
						SUPPLIES FOR CITY FACILITIES
						27.86

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130542	5/6/2021	01678 HOME DEPOT	(Continued)			
			2625578	10-06142	SUPPLIES FOR CITY FACILITIES	3.17
			3102097		MICRO CAMERA	134.30
			3513460	10-06142	SUPPLIES FOR CITY FACILITIES	40.99
			3610541		TOOLS	241.05
			3625378	10-06131	SUPPLIES, TOOLS, EQUIPMENT FC	16.82
			3625385	10-06131	SUPPLIES, TOOLS, EQUIPMENT FC	17.90
			4520356	10-06142	SUPPLIES FOR CITY FACILITIES	50.24
			4620470	10-06142	SUPPLIES FOR CITY FACILITIES	47.90
			5610241	10-06131	SUPPLIES, TOOLS, EQUIPMENT FC	13.15
			6520025	10-06142	SUPPLIES FOR CITY FACILITIES	108.84
			7624690	10-06142	SUPPLIES FOR CITY FACILITIES	55.57
			8032867	10-06131	SUPPLIES, TOOLS, EQUIPMENT FC	127.86
					<b>Total :</b>	<b>1,212.37</b>
130543	5/6/2021	18846 HRA-LEOFF I/NAVIA	APR2 HRA	07-01149	HRA ACCOUNT FOR LEOFF1	292.22
					<b>Total :</b>	<b>292.22</b>
130544	5/6/2021	03705 ICON MATERIALS	3192660		ASPHALT	109.99
					<b>Total :</b>	<b>109.99</b>
130545	5/6/2021	18837 INTEGRA WASHINGTON	154-2021-0064		SWM CIP-08 APPRAISALS	8,500.00
					<b>Total :</b>	<b>8,500.00</b>
130546	5/6/2021	12439 INTERCOM LANGUAGE SERVICES	21-155		INTERPRETERS 4/1- 4/12/21	520.00
			21-186		INTERPRETERS 4/19/21	520.00
					<b>Total :</b>	<b>1,040.00</b>
130547	5/6/2021	00376 KENNETH E. BARGER	59600		FRENCH INT, 4/19/21	130.00
					<b>Total :</b>	<b>130.00</b>
130548	5/6/2021	12022 KPG INC	4-8021		ST-141 AIRPORT STATION PED IMP	12,430.00
					<b>Total :</b>	<b>12,430.00</b>
130549	5/6/2021	01245 LLOYD ENTERPRISES, INC.	3324943		ROCK	1,603.29
					<b>Total :</b>	<b>1,603.29</b>
130550	5/6/2021	19059 MARTEN LAW LLP	44091579		PROF SVC- ENVIRONMENTAL COM	875.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130550	5/6/2021	19059 19059 MARTEN LAW LLP			(Continued)	<b>Total : 875.50</b>
130551	5/6/2021	18304 MATTHEW J RUSNAK	335		PUBLIC DEFENSE	300.00
						<b>Total : 300.00</b>
130552	5/6/2021	12899 MERIAM GEBREMICHAEL	59585		TIGRIGNA INT, 4/19/21	96.00
						<b>Total : 96.00</b>
130553	5/6/2021	15253 MID PAC CONSTRUCTION INC	1892		NOVA PLAC COURT SURFACING R'	7,480.00
						<b>Total : 7,480.00</b>
130554	5/6/2021	02167 MIKE KOPICK	REIMB/M KOPICK		JEANS ALLOWANCE	54.94
						<b>Total : 54.94</b>
130555	5/6/2021	18287 MITCHELL HARDWARE INC, ACE HARDW	030483/2	10-06132	SUPPLIES, TOOLS, ETC.	58.29
						<b>Total : 58.29</b>
130556	5/6/2021	02699 MR ROOTER PLUMBING	206397578		SVC CALL - COMM CNTR	979.89
						<b>Total : 979.89</b>
130557	5/6/2021	14202 NANCY ANN LEVESON, LEVESON LANGU	60229 60230		SPANISH INT, 4/14/21 SPANISH INT, 4/14/21	130.00 130.00
						<b>Total : 260.00</b>
130558	5/6/2021	01303 NAVIA BENEFIT SOLUTIONS CLIENT	REIMB		FUNDS TO NAVIA FOR F CABUDOL	975.00
						<b>Total : 975.00</b>
130559	5/6/2021	02854 NORSTAR INDUSTRIES INC	58942 59123		D46 BRINE MAKER REPAIR D71, D16, D40 SNOW PLOW BLADI	1,349.57 6,743.26
						<b>Total : 8,092.83</b>
130560	5/6/2021	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000024327 45-000024708		D16 REPAIRS & MAINTENANCE D40 REPAIRS & MAINTENANCE	217.01 890.06
						<b>Total : 1,107.07</b>
130561	5/6/2021	02922 OFFICE DEPOT	164821689001 167008382001 167021857001		OFFICE SUPPLIES OFFICE SUPPLIES USB FLASH DRIVE	308.27 54.90 11.00

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130561	5/6/2021	02922 OFFICE DEPOT	(Continued) 167662597001		CREDIT - RETURNED ITEM	-7.22
					<b>Total :</b>	<b>366.95</b>
130562	5/6/2021	02913 O'NEILL PLUMBING CO	227410 227414 227415		MINOR HOME REPAIR - J MADSEN MINOR HOME REPAIR - D MEYER MINOR HOME REPAIR - B GROSS	652.89 315.44 564.81
					<b>Total :</b>	<b>1,533.14</b>
130563	5/6/2021	17449 O'REILLY AUTO ENTERPRISES LLC	2810-276204		ANTIFREEZE	99.03
					<b>Total :</b>	<b>99.03</b>
130564	5/6/2021	18635 OTAK INCORPORATED	000004210277		SWMCIP-08 S 180 FLOOD REDUCT	28,237.25
					<b>Total :</b>	<b>28,237.25</b>
130565	5/6/2021	02996 PACIFIC INDUSTRIAL SUPPLY	1403961		TORCH HANDLE	96.83
					<b>Total :</b>	<b>96.83</b>
130566	5/6/2021	03016 PACIFIC RUBBER INC	R053978		D49 HOSE ASSEMBLY	125.75
					<b>Total :</b>	<b>125.75</b>
130567	5/6/2021	18905 PAPE MACHINERY INC	12569150 66959		D51 LEVER D65 PM SERVICE & REPAIR	47.27 9,384.31
					<b>Total :</b>	<b>9,431.58</b>
130568	5/6/2021	12268 PARAMETRIX INC	26135		ST-015 34TH AVE S PROJECT #30	27,566.88
					<b>Total :</b>	<b>27,566.88</b>
130569	5/6/2021	10123 PERTEET INC.	20200079.001-9		ST-N80 S 200TH SHARED USE PATI	24,817.87
					<b>Total :</b>	<b>24,817.87</b>
130570	5/6/2021	03119 PETTY CASH/MARLON OLSON	PETTY CASH		CRAFT SUPPLIES	325.68
					<b>Total :</b>	<b>325.68</b>
130571	5/6/2021	03273 PUGET SOUND ENERGY	MAR21 300000001929		ARTERIAL STREET LIGHTS	17,186.12
					<b>Total :</b>	<b>17,186.12</b>
130572	5/6/2021	12449 QUIRING MONUMENTS, INC	179803	10-06151	INSCRIPTIONS FOR VETERAN MEM	704.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
130572	5/6/2021	12449 12449 QUIRING MONUMENTS, INC	(Continued)			<b>Total : 704.64</b>
130573	5/6/2021	18209 RF DUNCAN AND ASSOCIATES, INC	APPRAISAL		S180TH FLOOD REDUCTION APPR.	2,200.00
						<b>Total : 2,200.00</b>
130574	5/6/2021	03555 SAFEWAY / ALBERTSONS	00433105/6237 00720352/7021 00728827/6237 00807131/6237		CRAFT SUPPLIES BATTERIES YOUTH SNACK ANT SPRAY	6.99 11.00 3.99 7.48
						<b>Total : 29.46</b>
130575	5/6/2021	12907 SAMSAM HASHI	59568B 59574B 59599		SOMALI INT, 3/31/21 SOMALI INT, 4/1/21 SOMALI INT, 4/19/21	96.00 96.00 96.00
						<b>Total : 288.00</b>
130576	5/6/2021	03648 SEATTLE CITY LIGHT	FEB21 0097210000 MAR21 2529410000 MAR21 5491400000		12800 DMMD 15202 INT'L BLVD 1811 S 136 ST	158.24 83.71 25.37
						<b>Total : 267.32</b>
130577	5/6/2021	03214 SHARP BUSINESS SYSTEMS	9003256911		POSTBASE INK	121.11
						<b>Total : 121.11</b>
130578	5/6/2021	18514 SHELTON CONSTRUCTION LLC	2021029		MINOR HOME REPAIR - L LUNA	3,400.00
						<b>Total : 3,400.00</b>
130579	5/6/2021	05306 SHERWIN-WILLIAMS COMPANY	6456-7		PAINT SUPPLIES	71.25
						<b>Total : 71.25</b>
130580	5/6/2021	14949 SME SOLUTIONS LLC	305642Z		FS 46 FUEL TANK COMPLIANCE TE	750.00
						<b>Total : 750.00</b>
130581	5/6/2021	03931 SOUND SAFETY PRODUCTS, INC.	189667/3		WORKBOOTS, S MCCLELLAN	194.87
						<b>Total : 194.87</b>
130582	5/6/2021	15128 SPECIAL SERVICES GROUP, LLC	14364		ANNUAL COVERT TRACK SVC	660.60



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130582	5/6/2021	15128	15128 SPECIAL SERVICES GROUP, LLC	(Continued)		<b>Total : 660.60</b>	
130583	5/6/2021	03872	STEWART MACNICHOLS HARMELL INC		PUBLIC DEFENSE	13,300.00	
						<b>Total : 13,300.00</b>	
130584	5/6/2021	16755	STORMWIND LLC	35483	EU-BUNDLE	590.00	
						<b>Total : 590.00</b>	
130585	5/6/2021	11957	SUNBELT RENTALS	111989883-0001	EQUIPMENT RENTAL	4,280.92	
						<b>Total : 4,280.92</b>	
130586	5/6/2021	02200	TERESA R. KUZMER		INSTRUCTORS	304.85	
						<b>Total : 304.85</b>	
130587	5/6/2021	18693	THE BLUELINE GROUP	20992	PROF SVC THRU 2/27/21, 2021 OVE	17,207.00	
						<b>Total : 17,207.00</b>	
130588	5/6/2021	03052	THE PART WORKS, INC	INV66463	REPAIR PART FOR WATER FOUNTA	78.37	
						<b>Total : 78.37</b>	
130589	5/6/2021	04511	THE WORK CLINIC	103201	DOT PHYSICALS	218.00	
						<b>Total : 218.00</b>	
130590	5/6/2021	15774	TITAN ELECTRIC	REFUND	13-00743	ELE21-0099 80% PERMIT FEE REFU	226.28
						<b>Total : 226.28</b>	
130591	5/6/2021	18887	TOOLE DESIGN GROUP	70146_FEB07_PH2	ST-162 INT'L BLVD LOCAL SAFETY	6,555.61	
						<b>Total : 6,555.61</b>	
130592	5/6/2021	04092	TOP TO BOTTOM JANITORIAL INC	21-155	APR21 JANITORIAL SERVICES	11,743.78	
						<b>Total : 11,743.78</b>	
130593	5/6/2021	11337	TYLER TECHNOLOGIES, INC.	020-128853	MAY21 TYLER SUPERVISION (2)	110.10	
						<b>Total : 110.10</b>	
130594	5/6/2021	04163	US FOODS CHEF'SSTORE	378699	SR PROGRAM SUPPLIES	30.27	
						<b>Total : 30.27</b>	
130595	5/6/2021	00455	VAIVAO SEMIS-TUPOU	59807	SAMOAN INT, 4/15/21	118.00	

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130595	5/6/2021	00455 VAIVAO SEMIS-TUPOU	(Continued) 60431		SAMOAN INT, 4/21/21	118.00	
					<b>Total :</b>	<b>236.00</b>	
130596	5/6/2021	00093 VERIZON WIRELESS	APR21 9878206369		CELL PHONES & EQUIP	5,856.28	
					<b>Total :</b>	<b>5,856.28</b>	
130597	5/6/2021	04389 WATER DISTRICT NO. 125	MAR21 20760-0		16 & 138 ST S SUNSET	81.62	
					<b>Total :</b>	<b>81.62</b>	
130598	5/6/2021	00751 WIRRULLA, SEATAC, LLC, CLARION HOTEL	57468092	10-06125	MOTEL VOUCHERS FOR DV/HOME	178.00	
					<b>Total :</b>	<b>178.00</b>	
86 Vouchers for bank code : usbank						<b>Bank total :</b>	<b>334,522.44</b>
86 Vouchers in this report						<b>Total vouchers :</b>	<b>334,522.44</b>