

DATE: 11/04/2021

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 132007 - 132108

IN THE AMOUNT OF \$704,212.80

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132007	11/4/2021	17308 ACCOUNTEMPS - ROBERT HALF	58629839		R NEUFELD, WK ENDING 10/8/21	1,056.00
					Total :	1,056.00
132008	11/4/2021	14582 AG ENTERPRISE SUPPLY, INC.	INV046393		CT SPRAY GUN	256.95
					Total :	256.95
132009	11/4/2021	04960 ALL BATTERY SALES & SERVICE	100-10015502		USED BATTERY PICKUP	68.98
					Total :	68.98
132010	11/4/2021	00131 ALL PRIDE SERVICES LLC	73786		CLEAN & PWR SWEEP (2X MONTH	121.11
					Total :	121.11
132011	11/4/2021	00116 AMAZON CAPITAL SERVICES	1679-P3RW-MRNC 17MK-QDGN-GRMD 1C79-QFYK-XLNC 1FQJ-MPXM-TTTG 1J31-WWDV-3JKT 1J77-3379-44K4 1JJ4-WRTC-K4TG 1KL7-QTV9-FTVW 1NM9-3CW4-XRCN 1PLD-4DVP-NTQL		OFFICE SUPPLIES OFFICE SUPPLIES CALENDARS OFFICE SUPPLIES CALENDARS SAFETY EQUIP LIGHT BULBS WALKIE TALKIES FOR YOUTH SR PROGRAM SUPPLIES OFFICE SUPPLIES	51.16 95.74 39.57 165.38 49.82 486.20 86.89 176.14 94.46 29.91
					Total :	1,275.27
132012	11/4/2021	17995 ANDREW T CRAIN, CRAIN PHOTOGRAPH 6424			LOCATION SESSION, FINISHED IM/	440.40
					Total :	440.40
132013	11/4/2021	17684 APPRENTICESHIP AND	3RD QTR 2021		3RD QTR 2021 PAYMENT	2,500.00
					Total :	2,500.00
132014	11/4/2021	18499 ASIAN COUNSELING/REFERRAL SVC	3RD QTR 2021		Q3 2021 PAYMENT	1,250.00
					Total :	1,250.00
132015	11/4/2021	00255 ASSOCIATED PETROLEUM PRODUCTS	0397351-IN		FUEL- MAINTENANCE SHOP	4,491.40
					Total :	4,491.40
132016	11/4/2021	00575 BRYANT'S TRACTOR & MOWER, INC.	236569		LINE TRIMMER LINE	58.34

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132016	11/4/2021	00575	00575 BRYANT'S TRACTOR & MOWER, INC. (Continued)			Total : 58.34
132017	11/4/2021	00592	BURIEN TROPHY	18395	NAME TAG, PLATE	29.73
						Total : 29.73
132018	11/4/2021	18604	BURIEN TRUCK REPAIR LLC	15745 15814	B81 REPAIRS B78 TRANSMISSION REPAIRS	470.39 474.21
						Total : 944.60
132019	11/4/2021	00683	CATHOLIC COMMUNITY SERVICES	Q3 2021	3RD QTR 2021 PAYMENT	1,625.00
						Total : 1,625.00
132020	11/4/2021	04212	CENTURYLINK	NOV21 878-8428 341B	NOV21 FS 45	134.91
						Total : 134.91
132021	11/4/2021	00787	CODE PUBLISHING COMPANY	71207	DEV CODE WEB UPDATE	2,563.50
						Total : 2,563.50
132022	11/4/2021	12697	COMPLETE OFFICE SOLUTIONS	2083960-0 2084817-0	OFFICE SUPPLIES OFFICE SUPPLIES	42.07 38.90
						Total : 80.97
132023	11/4/2021	18600	CONFIDENTIAL DATA DISPOSAL	208426	FALL RECYCLING EVENT	650.00
						Total : 650.00
132024	11/4/2021	19125	CONGOLESE INTEGRATION NETWORK	Q3 2021	Q3 2021 PAYMENT	3,750.00
						Total : 3,750.00
132025	11/4/2021	19064	CONSEJO COUNSELING AND, REFFERAL	Q3 2021	Q3 2021 PAYMENT	1,250.00
						Total : 1,250.00
132026	11/4/2021	00831	CONSOLIDATED PRESS, LLC	27743	LOCAL ROAD SAFETY PLAN POSTC	2,026.45
						Total : 2,026.45
132027	11/4/2021	00988	DES MOINES AREA FOOD BANK	3RD QTR 2021	Q3 2021 PAYMENT	10,000.00
						Total : 10,000.00
132028	11/4/2021	01057	DOMESTIC ABUSE WOMEN'S NETWORK, Q3 2021		Q3 2021 PAYMENT	1,250.00

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132028	11/4/2021	01057 01057 DOMESTIC ABUSE WOMEN'S NETW((Continued)			Total : 1,250.00
132029	11/4/2021	18559 EILEEN QUINTON	REFUND		CANCELLED SR TRIPS	140.00
						Total : 140.00
132030	11/4/2021	15758 ENVIRO-CLEAN EQUIPMENT, INC.	21-56011R		D54 VACTOR REPAIRS	5,140.54
						Total : 5,140.54
132031	11/4/2021	12875 EWING IRRIGATION PRODUCTS, INC	15385347	10-06129	IRRIGATION & LIGHTING SUPPLIES	89.31
						Total : 89.31
132032	11/4/2021	18910 FEHR & PEERS	149071		S 200TH ST CORRIDOR STUDY, #1:	1,768.10
						Total : 1,768.10
132033	11/4/2021	18138 G4S SECURE SOLUTIONS	12061981		OCT21 SECURITY	1,325.41
						Total : 1,325.41
132034	11/4/2021	17755 GENESIS LIGHTING	21102B 21103B 21104B		PRKG LOT POLES RETAINAGE PATHWAY POLES RETAINAGE LED FLOODS RETAINAGE	990.90 1,089.99 116.71
						Total : 2,197.60
132035	11/4/2021	04274 GRAINGER PARTS,INC	9081975584 9086387041 9086387058 9090057697	10-06141 10-06141 10-06141 10-06141	SUPPLIES, SMALL TOOLS, SAFETY SUPPLIES, SMALL TOOLS, SAFETY SUPPLIES, SMALL TOOLS, SAFETY SUPPLIES, SMALL TOOLS, SAFETY	229.24 117.37 132.02 160.64
						Total : 639.27
132036	11/4/2021	17515 GREAT AMERICA FINANCIAL	30217445		OCT21 POSTAGE METER CHARGE	137.63
						Total : 137.63
132037	11/4/2021	17996 GREEN CLOUD DEFENSE	211013063	04-01924	FC-10-0401E-950-02-12 Fortinet Sup	5,030.94
						Total : 5,030.94
132038	11/4/2021	18890 GRIFFIS HEATING INC	S-29700		MINOR HOME REPAIR- R MCCARTH	3,389.55
						Total : 3,389.55
132039	11/4/2021	12140 HEARTLAND LLC	1289SEP2021		SEP21 CONSULTING SVC	7,236.25

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132039	11/4/2021	12140 12140 HEARTLAND LLC	(Continued)			Total : 7,236.25
132040	11/4/2021	01667 HIGHLINE AREA FOOD BANK	3RD QTR 2021		Q3 2021 PAYMENT	3,000.00
						Total : 3,000.00
132041	11/4/2021	01681 HIGHLINE BOTANICAL GARDEN	1119		Q3 MARKETING RELATED EXPENS	14,002.70
						Total : 14,002.70
132042	11/4/2021	01678 HOME DEPOT	1513579 3564432 5614467	10-06142 10-06142	SUPPLIES FOR CITY FACILITIES PAINT HARDENER SUPPLIES FOR CITY FACILITIES	67.26 385.75 99.75
						Total : 552.76
132043	11/4/2021	12794 HOSPITALITY HOUSE	3RD QTR 2021		3RD QTR 2021 PAYMENT	2,500.00
						Total : 2,500.00
132044	11/4/2021	18846 HRA-LEOFF I/NAVIA	OCT21 HRA	07-01149	HRA ACCOUNT FOR LEOFF1	340.65
						Total : 340.65
132045	11/4/2021	01768 ICMA RETIREMENT TRUST-401	401 LOAN PAYOFF		ICMA 401 LOAN REPAYMENT	9,885.00
						Total : 9,885.00
132046	11/4/2021	03705 ICON MATERIALS	PAY EST 2 PAY EST 3		ST-901 2021 OVERLAYS ST-901 2021 OVERLAYS	91,047.80 8,149.02
						Total : 99,196.82
132047	11/4/2021	19154 INGERSOLL-RAND IND US INC	25843089		HIGH TEMP REFRIGERATED DRYEI	2,725.95
						Total : 2,725.95
132048	11/4/2021	01793 INSTITUTE OF TRANS ENGRS	MEMBERSHIP		2022 MEMBERSHIP, F CABUDOL	327.00
						Total : 327.00
132049	11/4/2021	12439 INTERCOM LANGUAGE SERVICES	21-490 21-531		INTERPRETERS 10/4 - 10/14/21 INTERPRETERS 10/20 - 10/28/21	1,560.00 390.00
						Total : 1,950.00
132050	11/4/2021	18070 INTERMOUNTAIN LOCK & SECURITY	3011476 3011478		DOOR LOCK FOR NEW DOOR SECURITY DOOR HANDLES	950.43 1,875.59

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132050	11/4/2021	18070	18070 INTERMOUNTAIN LOCK & SECURITY (Continued)			Total : 2,826.02
132051	11/4/2021	18952 JONICA STRONGMAN	REIMB/J STRONGMAN		BOOT ALLOWANCE	180.00
						Total : 180.00
132052	11/4/2021	02091 KC FINANCE	11010498		SEP21 KCT INET	1,350.00
						Total : 1,350.00
132053	11/4/2021	02126 KC RADIO COMM SERVICES	17806		OCT21 RADIO SERVICE (2)	85.88
						Total : 85.88
132054	11/4/2021	16834 KEVIN S. BUGOSH	REIMB/K BUGOSH		NW GANG TRNG, LODGING	745.30
						Total : 745.30
132055	11/4/2021	12022 KPG INC	9-8021		ST-141 AIRPORT STATION PED IMP	79,577.19
						Total : 79,577.19
132056	11/4/2021	02297 LES SCHWAB TIRE CENTER	829709		D53 HEADLIGHT BULB	46.98
						Total : 46.98
132057	11/4/2021	18970 LIGHTHOUSE NORTHWEST	Q3 2021		3RD QTR 2021 PAYMENT	4,655.00
						Total : 4,655.00
132058	11/4/2021	12898 LINDA NOBLE	65003B 65017		RUSSIAN INT, 9/2/21 RUSSIAN INT, 10/7/21	130.00 130.00
						Total : 260.00
132059	11/4/2021	02385 LUTHERAN COMMUNITY SERVICES	Q3 2021		Q3 2021 PAYMENT	1,250.00
						Total : 1,250.00
132060	11/4/2021	19182 MARTIN YOST	REFUND		REFUND OF DEPOSIT, BANQUET R	500.00
						Total : 500.00
132061	11/4/2021	12639 METLIFE	23571014		LONG TERM CARE/LABORE 11/1/21	3,897.43
						Total : 3,897.43
132062	11/4/2021	18287 MITCHELL HARDWARE INC, ACE HARDW	031006/2	10-06132	SUPPLIES, TOOLS, ETC.	57.84
						Total : 57.84

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132063	11/4/2021	18939 MONROE MACHINED PRODUCTS INC	RETAINAGE	11-04256	RELEASE OF REMAINING 10% OF I	4,265.50
					Total :	4,265.50
132064	11/4/2021	18325 NAVIA BENEFIT SOLUTIONS	COLE/NOV 2021		MEDICAL PREMIUM	1,614.77
					Total :	1,614.77
132065	11/4/2021	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000025433 45-000026300 45-000026372 45-00026301		D53 TURBO ACTUATOR REPLACED D71 TAILGATE REPAIRS D40 ANNUAL INSPECTION D16 REPAIRS	4,004.84 1,605.79 217.48 1,328.37
					Total :	7,156.48
132066	11/4/2021	02913 O'NEILL PLUMBING CO	231248		MINOR HOME REPAIR- G HIRA	139.88
					Total :	139.88
132067	11/4/2021	17449 O'REILLY AUTO ENTERPRISES LLC	2810-315796		STARTER FLUID, CARB CLEANER	13.95
					Total :	13.95
132068	11/4/2021	18635 OTAK INCORPORATED	000102100421		SWMCIP-08 S 180 FLOOD REDUCT	1,887.50
					Total :	1,887.50
132069	11/4/2021	12427 PACE ENGINEERS, INC	80885		SEP21 SWMCIP-11 S 221 DRAINAG	647.95
					Total :	647.95
132070	11/4/2021	03012 PACIFIC PLANTS, INC	94091		PLANTS FOR GREEN SEATAC EVEI	2,247.47
					Total :	2,247.47
132071	11/4/2021	03016 PACIFIC RUBBER INC	R062742		GREASE HOSE	95.18
					Total :	95.18
132072	11/4/2021	17431 PILGRIM MEDIA SERVICES	09021-18		AUDIO SVC- OCTOBER KID SHOW	350.00
					Total :	350.00
132073	11/4/2021	11558 PIRTEK KENT	KE-T00004716		D65, D73, D40 REPAIRS	1,556.37
					Total :	1,556.37
132074	11/4/2021	03192 PORT OF SEATTLE	CS-9437 LS-47077		DM CREEK BASIN, REIMB TYEE PC DRIVE LIGHTING	3,411.57 148.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132074	11/4/2021	03192 03192 PORT OF SEATTLE			(Continued)	Total : 3,560.13
132075	11/4/2021	17582 PRS GROUP INC	90894		VACTOR WASTE	189.00
			90905		VACTOR WASTE	325.50
			90923		VACTOR WASTE	193.20
			90933		VACTOR WASTE	360.15
			90944		VACTOR WASTE	471.45
			90951		VACTOR WASTE	434.70
			90961		VACTOR WASTE	475.65
			90973		VACTOR WASTE	474.60
			90979		VACTOR WASTE	450.45
			90987		VACTOR WASTE	432.60
					Total :	3,807.30
132076	11/4/2021	03273 PUGET SOUND ENERGY	PSE SCHED 74		ST-065 DMMD & S 200TH	242,422.79
			SEP21 300000001929		ARTERIAL STREET LIGHTS	17,185.30
					Total :	259,608.09
132077	11/4/2021	19067 RENTON ECUMENICAL, ASSOC OF CHUF Q3 2021			Q3 2021 PAYMENT	965.25
					Total :	965.25
132078	11/4/2021	03555 SAFEWAY / ALBERTSONS	00721801/7438		NO SCHOOL DAY ACTIVITY	17.18
			00723760/7438		NO SCHOOL DAY SUPPLIES	87.81
			00725324/7015		YOUTH PROGRAM HALLOWEEN	21.98
			00727044/3727		HALLOWEEN LUNCHEON	74.86
					Total :	201.83
132079	11/4/2021	19131 SEATAC PINE RIDGE LLC	PR2021-001		SWMCIP08 S 180TH FLOOD REDUC	13,200.00
					Total :	13,200.00
132080	11/4/2021	03648 SEATTLE CITY LIGHT	OCT21 1400510000		15810 INT'L BLVD	12.47
			OCT21 5196520000		15401 INT'L BLVD	243.66
			OCT21 6301110000		1300 S 154TH ST	12.51
			SEP21 1006720000		2910 S 154 ST SVC LIGHTS	257.91
			SEP21 1345310000		13558 DMMD	78.90
			SEP21 2529410000		15202 INT'L BLVD	71.83
			SEP21 2629310000		1037 S 156 WAY	207.96
			SEP21 3156820000		16000 DMMD S	80.67

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132080	11/4/2021	03648 SEATTLE CITY LIGHT	(Continued)			
			SEP21 3419210000		12800 24 AVE S	91.27
			SEP21 4080600000		15390 24 AVE S UNIT NE COR	98.01
			SEP21 5491400000		1811 S 136 ST	185.74
			SEP21 6013300000		1418 S 144 ST UNIT NW COR	109.41
			SEP21 6218600000		2000 S 136TH ST	2,413.21
			SEP21 7985020000		14401 MILITARY RD S	25.37
					Total :	3,888.92
132081	11/4/2021	05306 SHERWIN-WILLIAMS COMPANY	2351-4		PAINT SUPPLIES	48.52
			5033-5		PAINT SUPPLIES	29.75
					Total :	78.27
132082	11/4/2021	03760 SIX ROBBLEES' INC.	1-990723		D40, D16, D72 PLOW GUIDES	245.74
					Total :	245.74
132083	11/4/2021	03866 SKC CHAMBER OF COMMERCE	1019853		2021 SEATAC BUSINESS OUTREAC	15,000.00
					Total :	15,000.00
132084	11/4/2021	19117 SOUND GENERATIONS	Q3 2021		Q3 2021 PAYMENT	750.00
					Total :	750.00
132085	11/4/2021	14003 STYRO RECYCLE, LLC.	14186-OCT		2021 FALL RECYCLE EVENT VEND	650.00
					Total :	650.00
132086	11/4/2021	18647 SUMNER LAWN N SAW	84409		TANK SPRAYER	261.72
					Total :	261.72
132087	11/4/2021	17093 SUPERION	333575		TRAKIT ANNUAL FEE 12/1/21-11/30/	32,185.46
					Total :	32,185.46
132088	11/4/2021	16556 SW YOUTH & FAMILY SERVICES	Q2 2021		Q3 2021 PAYMENT	2,500.00
					Total :	2,500.00
132089	11/4/2021	04010 TACOMA SCREW PRODUCTS	120027746-00		WRENCH FOR SOCCER GOAL NET	12.10
			120028540-00		PARK MAINTENANCE SUPPLIES	20.03
					Total :	32.13

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132090	11/4/2021	18693 THE BLUELINE GROUP	22134		PROF SVC THRU 10/2/21, SWMCIP	3,374.25
					Total :	3,374.25
132091	11/4/2021	03691 THE SEATTLE TIMES	11314		PUBLIC NOTICES	573.11
					Total :	573.11
132092	11/4/2021	04511 THE WORK CLINIC	108386		PRE EMPLOY & DOT PHYSICAL, PC	584.00
					Total :	584.00
132093	11/4/2021	18460 TIRE DOGS, INC	302112		TIRE DISPOSAL	690.00
					Total :	690.00
132094	11/4/2021	04092 TOP TO BOTTOM JANITORIAL INC	21-278		OCT21 JANITORIAL SVC	11,743.78
					Total :	11,743.78
132095	11/4/2021	04814 TUKWILA PANTRY	Q3 2021		Q3 PAYMENT	2,000.00
					Total :	2,000.00
132096	11/4/2021	04165 UNITED PEST SOLUTIONS INC	183602 183604		OCT21 VRCC PEST CONTROL	49.55
					OCT21 CH PEST CONTROL	137.81
					Total :	187.36
132097	11/4/2021	04163 US FOODS CHEF'SSTORE	490711		THANKSGIVING LUNCHEON SUPPI	40.47
					Total :	40.47
132098	11/4/2021	04195 US POSTMASTER	POSTAGE		POSTAGE FOR GET YOUR GREEN	2,854.86
					Total :	2,854.86
132099	11/4/2021	04222 UTILITIES UNDERGROUND LOC CNTR	1090221		UNDERGROUND LOCATE SERVICE	185.76
					Total :	185.76
132100	11/4/2021	00093 VERIZON WIRELESS	OCT21 9890003731 SEP21 9889573778		OCT21 WIRELESS SURVEILLANCE	120.03
					SEP21 ALP WIRELESS	92.32
					Total :	212.35
132101	11/4/2021	04825 WA CITIES INSURANCE AUTHORITY	042021-3698 042021-3699 042021-3700		BLDG SUPERVISORY SKILLS WEBI	70.00
					BLDG SUPERVISORY SKILLLS WEF	70.00
					BLDG SUPERVISORY SKILL WEBIN	70.00

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132101	11/4/2021	04825	04825 WA CITIES INSURANCE AUTHORITY (Continued)			Total : 210.00	
132102	11/4/2021	04361	WA ECON DEVELOPMENT ASSOC	8571	2022 MEMBERSHIP	400.00	
						Total : 400.00	
132103	11/4/2021	04316	WA ST AUDITOR'S OFFICE	L144522	2020 AUDIT	27,709.50	
						Total : 27,709.50	
132104	11/4/2021	04336	WA ST DEPT OF TRANSPORTATION	RE 41 JZ0702 L010	SWMCIP-11 S 221 DRAINAGE IMPR	313.17	
						Total : 313.17	
132105	11/4/2021	18224	WATERLOGIC	988988	SVC AGREEMENT 10/20 - 11/19/21	728.57	
				988989	SVC AGREEMENT 10/20 - 11/19/21	211.15	
						Total : 939.72	
132106	11/4/2021	19151	WB SPRAGUE CO INC	4653662	BIRD TRAPPING	101.98	
				4653745	BIRD TRAPPING INITIAL	272.87	
						Total : 374.85	
132107	11/4/2021	18903	WESTSIDE BABY	Q3 2021	Q3 2021 PAYMENT	1,250.00	
						Total : 1,250.00	
132108	11/4/2021	02210	WILLIAM R LABORE	REIMB/W LABORE	07-01155	LEOFF 1 DISABILITY HEALTH CARE	829.00
						Total : 829.00	
102 Vouchers for bank code : usbank						Bank total : 704,212.80	
102 Vouchers in this report						Total vouchers : 704,212.80	