

DATE: 2/05/2019

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 123611 - 123672

IN THE AMOUNT OF \$91,523.81

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
123611	2/1/2019	18325 NAVIA BENEFIT SOLUTIONS	COLE/FEB 2019		MEDICAL PREMIUM	1,386.44
					Total :	1,386.44
123612	2/5/2019	17308 ACCOUNTEMPMS - ROBERT HALF	52677974		D MARTINEZ, WK ENDING 1/18/19	1,011.50
					Total :	1,011.50
123613	2/5/2019	17972 ALEKSANDR YEREMEYEV	REIMB/A YEREMEYEV		MILEAGE	47.16
					Total :	47.16
123614	2/5/2019	16412 ALLISON OSTRER	34708 35339 35648		SPANISH INT, 1/9/19 SPANISH INT, 1/16/19 SPANISH INT, 1/23/19	121.00 121.00 121.00
					Total :	363.00
123615	2/5/2019	00116 AMAZON CAPITAL SERVICES	1JH7-KYVL-9YRG ICMY-6GJF-TVNY		WIRELESS KEYBOARD/MOUSE CISCO IP PHONE (REFURBISHED)	21.99 40.70
					Total :	62.69
123616	2/5/2019	14831 AMERICAN COUNCIL EMPL SAFETY	13898VM		ACES - JAN 2019 TRAINING	329.00
					Total :	329.00
123617	2/5/2019	00255 ASSOCIATED PETROLEUM PRODUCTS	1371450-IN		FUEL - MAINTENANCE SHOP	2,697.28
					Total :	2,697.28
123618	2/5/2019	00575 BRYANT'S TRACTOR & MOWER, INC.	118384 164721 164779 165001	10-05993 10-05993 10-05993 10-05993	EQUIPMENT, SMALL TOOLS, PARTS EQUIPMENT, SMALL TOOLS, PARTS EQUIPMENT, SMALL TOOLS, PARTS EQUIPMENT, SMALL TOOLS, PARTS	70.36 344.44 128.97 88.37
					Total :	632.14
123619	2/5/2019	18307 CHICAGO TITLE INSURANCE CO	190117-SC-1		ST-065 DMMD & S 200TH	385.35
					Total :	385.35
123620	2/5/2019	00787 CODE PUBLISHING COMPANY	62392		DEV CODE UPDATE 11/19/18	887.70
					Total :	887.70
123621	2/5/2019	18114 COLUM LANG	REIMB/C LANG		PMI MEMBERSHIP	169.00

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123621	2/5/2019	18114 18114 COLUM LANG	(Continued)			Total : 169.00
123622	2/5/2019	12697 COMPLETE OFFICE SOLUTIONS	1784022-0		PUBLIC WORKS FURNITURE	2,152.81
			1784030-0		PUBLIC WORKS FURNITURE	1,419.94
			1788845-0	10-05996	DRINKING CUPS FOR CITY FACILIT	124.41
			1794414-0		OFFICE SUPPLIES	59.86
			1794419-0	03-00961	BLANKET PO - PAPER ORDER	1,319.93
				03-00961		
			1794597-0		OFFICE SUPPLIES	164.75
			1794782-0		OFFICE SUPPLIES	133.22
					Total :	5,374.92
123623	2/5/2019	05018 DAN BORBA	157438		65 RAIN BARRELS	4,977.50
					Total :	4,977.50
123624	2/5/2019	18318 DEBRA J MAYER & KARL R MAYER	EASEMENT		TEMP CONSTRUCTION EASEMENT	7,050.00
					Total :	7,050.00
123625	2/5/2019	16129 DEIDRE MURANO	34707		SPANISH INT, 1/3/19	121.00
					Total :	121.00
123626	2/5/2019	12096 DUNBAR ARMORED, INC.	4335145		PROF SERVICES JAN 2019	320.88
					Total :	320.88
123627	2/5/2019	01210 EVERGREEN SIGN CO	9936		NAME PLATE REVISION, S TOMBS	38.50
					Total :	38.50
123628	2/5/2019	18036 FREELANCELOT	012619-SEA		VIDEOGRAPHY - JAN 2019	1,008.00
					Total :	1,008.00
123629	2/5/2019	04274 GRAINGER PARTS,INC	9053102027	10-05997	SUPPLIES FOR FACILITIES	12.62
					Total :	12.62
123630	2/5/2019	05336 HART HEALTH AND SAFETY	03202-784298		FIRST AID SUPPLIES	231.32
					Total :	231.32
123631	2/5/2019	01682 HIGHLINE COLLEGE	BUSINESS DEVLOPMENT		2019 BUSINESS DEV COUNSELING	10,000.00

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123631	2/5/2019	01682 01682 HIGHLINE COLLEGE	(Continued)			Total : 10,000.00
123632	2/5/2019	01678 HOME DEPOT	1623376	10-05999	SUPPLIES, TOOLS, ETC	61.66
			5037909	10-05999	SUPPLIES, TOOLS, ETC	228.22
			5521977	10-05999	SUPPLIES, TOOLS, ETC	85.16
			7020767	10-05999	SUPPLIES, TOOLS, ETC	49.56
			9623604	10-06001	PARKS & SUPPLIES FOR CITY HAL	29.08
					Total :	453.68
123633	2/5/2019	10113 HORIZON DISTRIBUTORS, INC.	3S123624		CREDIT - TM2-6 RAIN BIRD	-92.47
			3S123949	10-06002	IRRIGATION AND LIGHTING SUPPL	29.70
			3S124000	10-06002	IRRIGATION AND LIGHTING SUPPL	7.70
			3S124068	10-06002	IRRIGATION AND LIGHTING SUPPL	234.83
					Total :	179.76
123634	2/5/2019	12439 INTERCOM LANGUAGE SERVICES	INTERPRETER		SOMALI INT, H HAJIL, 1/3/19	130.00
					Total :	130.00
123635	2/5/2019	15663 JAYMARC INVESTMENTS, INC., JAYMARC 3741			JAN 2019 BILLING	1,091.48
					Total :	1,091.48
123636	2/5/2019	18317 JEAN M MAYER	EASEMENT		TEMP CONSTRUCTION EASEMENT	5,600.00
					Total :	5,600.00
123637	2/5/2019	18328 JOSE BELETZUY CAJAS	WITNESS		WITNESS FEES, 1/17/19	29.74
					Total :	29.74
123638	2/5/2019	02097 KC FINANCE DIVISION	95995-95996		RSD DECANT	808.72
					Total :	808.72
123639	2/5/2019	00376 KENNETH E. BARGER	35253		SPANISH INT, 1/10/19	121.00
					Total :	121.00
123640	2/5/2019	18329 KERIZMA HERNANDEZ	REFUND		REFUND OF DEPOSIT, BANQUET R	300.00
					Total :	300.00
123641	2/5/2019	18178 KYLE MOORE	REIMB/K MOORE		FEMA TRNG, MILEAGE	10.09

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123641	2/5/2019	18178 18178 KYLE MOORE	(Continued)			Total : 10.09
123642	2/5/2019	02297 LES SCHWAB TIRE CENTER	31500378380		D-53 FLAT REPAIR	520.51 Total : 520.51
123643	2/5/2019	11869 LINDA CROASDILL	REIMB/L CROASDILL		JANUARY BDAY CAKE	56.97 Total : 56.97
123644	2/5/2019	18162 LOOPNET	108737787-1		SUBSCRIPTION FEB 2019	51.75 Total : 51.75
123645	2/5/2019	18319 MICHAEL MATHISEN	EASEMENT		TEMP CONSTRUCTION EASEMENT	300.00 Total : 300.00
123646	2/5/2019	15978 NADIRA KHAN	34859		PUNJABI INT, 1/3/19	110.00 Total : 110.00
123647	2/5/2019	01303 NAVIA BENEFIT SOLUTIONS CLIENT	10179667		JAN 2019 PARTICIPATION FEE	1,062.00 Total : 1,062.00
123648	2/5/2019	17349 NEED TRANSLATOR INTERPRET	34413		SPANISH INT, 1/3/19	181.50 Total : 181.50
123649	2/5/2019	02806 NELSON TRUCK EQUIPMENT CO.,INC	677053		B-37 REPAIR DOOR & BOX	555.50 Total : 555.50
123650	2/5/2019	18327 NICHOLE KARAU	WITNESS		WITNESS FEES, 1/17/19	31.83 Total : 31.83
123651	2/5/2019	18326 NURY STEMPL	35375		SPANISH INT, 1/17/19	88.00 Total : 88.00
123652	2/5/2019	18273 PEOPLEREADY, INC.	24386149		SKILLED TRADE, 24 HRS	941.70 Total : 941.70
123653	2/5/2019	03192 PORT OF SEATTLE	LS-29574		LAND RENTAL NSTP	10.00 Total : 10.00
123654	2/5/2019	17582 PRS GROUP INC	72545		VACTOR WASTE CLEANED FROM \	336.30

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123654	2/5/2019	17582 17582 PRS GROUP INC	(Continued)			Total : 336.30
123655	2/5/2019	03273 PUGET SOUND ENERGY	200013386327 200014401497 220000847982 300000008684		13735 24 AVE S 4800 S 188 ST 19408 INT'L BLVD SEATAC PARKS & MAINT FACILITY	1,589.08 13,856.07 401.27 903.46 Total : 16,749.88
123656	2/5/2019	13840 PUGET SOUND REGIONAL FIRE AUTH	19-0019 19-0021		4 CPR TRAININGS FUEL - DECEMBER 2018	240.00 615.17 Total : 855.17
123657	2/5/2019	03555 SAFEWAY / ALBERTSONS	434466/0900 434466/0900 728464/3995 800374/3727 804354/3558 808088/0821		HR INTERVIEW/RECRUITMENT EMP RECOGNITION GIFT CARDS 2 TEENS, FOOD SENIOR PROGRAM, FOOD SPECIAL EVENTS FOOD SENIOR PROGRAM, FOOD	4.40 275.00 11.88 43.48 69.01 23.97 Total : 427.74
123658	2/5/2019	03665 SEATAC GRAPHICS	01252019	03-00960	ENVELOPES	1,094.50 Total : 1,094.50
123659	2/5/2019	03648 SEATTLE CITY LIGHT	0472400000 0658720000 1400510000 3344140000 5196520000 6301110000		1940 S 130 ST 13650 16 AVE S 15810 INT'L BLVD 13735 24 AVE S 15401 INT'L BLVD 1300 S 154 ST	803.62 253.12 17.14 2,289.16 345.41 13.49 Total : 3,721.94
123660	2/5/2019	03931 SOUND SAFETY PRODUCTS, INC.	116230/3		ENG DESIGN REV SAFETY CLOTHI	376.98 Total : 376.98
123661	2/5/2019	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		PUBLIC DEFENSE SVCS - DEC 201	12,450.00 Total : 12,450.00
123662	2/5/2019	16839 SUMEER SINGLA	JUDGE PRO TEM		JUDGE PRO TEM 1/31/19	134.44

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123662	2/5/2019	16839 16839 SUMEER SINGLA	(Continued)			Total : 134.44
123663	2/5/2019	18230 TERESA CRONIN	34362		SPANISH INT, 1/3/19	181.50
						Total : 181.50
123664	2/5/2019	03691 THE SEATTLE TIMES	863628		NOTICE OF APP, CUP18-0001	100.35
						Total : 100.35
123665	2/5/2019	00455 VAIVAO SEMIS-TUPOU	34860		SAMOAN INT, 1/3/19	110.00
						Total : 110.00
123666	2/5/2019	12621 VANNARA S. LIM	34861		CAMBODIAN INT, 1/3/19	181.50
						Total : 181.50
123667	2/5/2019	04359 WA AUDIOLOGY SERVICES, INC	54645		AUDIOMETRIC TESTS	1,248.50
						Total : 1,248.50
123668	2/5/2019	04389 WATER DISTRICT NO. 125	02800-0 02810-1 02815-1 02820-0		13735 24 AVE S 13735 24 AVE S - IRR 13815 24 AVE S - IRR 13735 24 AVE S	361.99 100.00 123.45 180.00
						Total : 765.44
123669	2/5/2019	04390 WATER DISTRICT NO. 20	86301 86571 86801		12902 DMMD S - IRR S 130 & 18 S - IRR 13001 20 AVE S	224.17 382.50 231.94
						Total : 838.61
123670	2/5/2019	18224 WATERLOGIC	CNIV606236 CNIV607430 SDIN439680		SVC AGREEMENT 1/20 - 2/19/19, CI SVC AGREEMENT 1/22 - 4/21/19, 2N SVC CALL, 2ND FLOOR LEGAL	657.09 151.64 110.00
						Total : 918.73
123671	2/5/2019	04530 WRPA	3874 3937 3938 3940 3942		MEMBERSHIP 1/2/20, S KIM MEMBERSHIP 2/1/20, L ELLIS MEMBERSHIP 2/1/20, M OLSON MEMBERSHIP 2/1/20, B TOMISSER MEMBERSHIP 2/1/20, N JONES	172.00 172.00 172.00 172.00 172.00

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123671	2/5/2019	04530 WRPA	(Continued) 3949 3988		MEMBERSHIP 2/1/20, A BIRCH MEMBERSHIP 2/7/20, M FITZPATRIC	172.00 172.00
					Total :	1,204.00
123672	2/5/2019	14166 XAVIER MAIPI	INTERPRETER		CHUUKESE INT, 1/10/19	88.00
					Total :	88.00
62 Vouchers for bank code : usbank						Bank total : 91,523.81
62 Vouchers in this report						Total vouchers : 91,523.81