

DATE: 12/30/2019

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 126770-126864

IN THE AMOUNT OF \$264,586.52

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126770	12/30/2019	04960 ALL BATTERY SALES & SERVICE	100-10011815 100-10011984		USED BATTERY PICK UP USED BATTERY PICK UP	181.50 32.23 Total : 213.73
126771	12/30/2019	00131 ALL PRIDE SERVICES LLC	71082		CLEAN & PWR SWEEP (2X MONTH	121.00 Total : 121.00
126772	12/30/2019	16412 ALLISON OSTRER	47395		SPANISH INT, 12/11/19	121.00 Total : 121.00
126773	12/30/2019	00116 AMAZON CAPITAL SERVICES	11CM-QJSM-4TCQ 11QL-Y9PQ-9TWR 14QH-VJHJ-J6NC 177Y-7YD3-QHF4 1D67-CD3H-HRJK 1G1X-YPCM-TQ6H 1GTR-M4KN-MJC6 1H3X-CT9N-TRPK 1J1F-QCR7-LL6W 1JP3-TTLN-1T6X 1JTC-3J9R-7YT3 1JTC-3J9R-9LJ4 1L1G-7LF7-NQ1G 1MMQ-RYRW-DV34 1PGG-K1XG-RG3X 1RNY-MYWP-HVNH 1T7Y-P96G-YTX4 1TGC-VMLY-HTNX 1VTM-CVCC-H3MT		METAL DRY ERASER HOLDER/STO OFFICE SUPPLIES OFFICE SUPPLIES PHONE CASE PHONE CASE & PENS, B CHAPPEL SAFETY GLOW STICKS PORTABLE SCENE LIGHT (2) ENGINEERING REVIEW SUPPLIES ENGINEERING SUPPLIES MASTER LOCK PADLOCK PHONE CASE, SCREEN PROTECTC FOOD SVC ITEMS CELL PHONE, WIRELESS RADIO FLASHLIGHTS OFFICE SUPPLIES RIPCORDS, GUN LUBE WATER HEATER FIRST AID SUPPLIES PUBLIC EDUCATION & OUTREACH,	25.28 47.38 21.55 48.30 23.06 109.96 1,415.00 18.90 32.68 26.16 41.76 74.78 338.69 147.38 34.07 67.13 201.43 97.97 87.10 Total : 2,858.58
126774	12/30/2019	00255 ASSOCIATED PETROLEUM PRODUCTS	0149490-IN		FUEL - MAINTENANCE SHOP	8,539.53 Total : 8,539.53
126775	12/30/2019	18050 BDS PLANNING & URBAN DESIGN	664		CITY CNTR VISIONING & URBAN DI	17,455.57

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
126775	12/30/2019	18050	18050 BDS PLANNING & URBAN DESIGN (Continued)			Total : 17,455.57	
126776	12/30/2019	17584	BENISTAR / HARTFORD - 6795	01012020	ADMIN FEE FOR LEOFF 1 MEMBER	1,339.56	
						Total : 1,339.56	
126777	12/30/2019	10098	BENS CLEANER SALES INC	309784	C37 NEW SPRAY GUN FOR SPRAY	80.92	
						Total : 80.92	
126778	12/30/2019	18695	BRENDA CRUZ MAGAN	REIMB/B CRUZ MAGAN	07-01119	TUITION REIMBURSEMENT - BREN	2,005.26
						Total : 2,005.26	
126779	12/30/2019	18608	BRINKS	10955734 2902052	PROF SVCS DEC 2019 BILL ADDITIONAL TIME	333.44 2.65	
						Total : 336.09	
126780	12/30/2019	00575	BRYANT'S TRACTOR & MOWER, INC.	191549 191666	SUPPLIES HANDLE SAW REPAIR	136.40 51.55	
						Total : 187.95	
126781	12/30/2019	10961	BUILDERS' HARDWARE & SUPPLY CO	S3739206.001	UNCOMBINED CORE, MASTERKI	63.84	
						Total : 63.84	
126782	12/30/2019	18604	BURIEN TRUCK REPAIR LLC	11222	B47 ALTERNATOR	447.05	
						Total : 447.05	
126783	12/30/2019	14943	CESSCO, INC.	12235	BLOWER, CHAINSAW, WEED EATE	2,305.34	
						Total : 2,305.34	
126784	12/30/2019	18307	CHICAGO TITLE INSURANCE CO	194268-SC-1 194270-SC-1	RECORDING FEE STN80 SHARED RECORDING FEE ST N80 SHARED	385.35 385.35	
						Total : 770.70	
126785	12/30/2019	18179	CHUL KIM	45887	KOREAN INT, 12/5/19	88.00	
						Total : 88.00	
126786	12/30/2019	18646	COMCAST	8498340040437214	FIRE ALARM LINE @ SEATAC CNTF	114.73	
						Total : 114.73	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126787	12/30/2019	12697 COMPLETE OFFICE SOLUTIONS	1909256-0 1913429-0 1913587-0 1914078-0 1915729-0 1915731-0 1915827-0 1916145-0 1916760-0		CHAIRMAT OFFICE SUPPLIES OFFICE SUPPLIES WHITEBOARD OFFICE SUPPLIES OFFICE SUPPLIES PAPER OFFICE SUPPLIES OFFICE SUPPLIES	79.20 72.26 10.54 241.98 83.93 52.84 122.27 70.14 27.27
Total :						760.43
126788	12/30/2019	14500 CRESSY DOOR COMPANY, INC,	144568 145626		SVC CALL, SEATAC CNTR POLICE SALLY PORT GATE	192.50 313.50
Total :						506.00
126789	12/30/2019	10176 DELL MARKETING, LP	10362543321		XPS 13	1,468.29
Total :						1,468.29
126790	12/30/2019	00120 DOUGLAS H. ALLEN	REIMB/D ALLEN		JEANS ALLOWANCE	97.67
Total :						97.67
126791	12/30/2019	12875 EWING IRRIGATION PRODUCTS, INC	8812398 8812399		IRRIGATION SUPPLIES PIPE CUTTING TOOL	801.60 95.76
Total :						897.36
126792	12/30/2019	18270 FEDERAL EASTERN INTERNATIONAL	513306		BALLISTIC SHIELD	9,196.88
Total :						9,196.88
126793	12/30/2019	13224 FILING SYSTEMS CO INC	1938	13-00716	2020 PERMIT FILE SUPPLIES	1,064.66
Total :						1,064.66
126794	12/30/2019	12223 GATEWAY INVESTMENT LLC	SWM REBATE		2019 SWM REBATE	6,346.17
Total :						6,346.17
126795	12/30/2019	13426 GLOBAL CONNECTIONS HIGH SCHOOL	ENTERTAINMENT	10-06071	TYEE HIGH SCHOOL CHOIR	150.00
Total :						150.00
126796	12/30/2019	12596 GOVERNMENT JOBS.COM, INC	INV-12502		2020 INSIGHT SUBSCRIPTION	2,945.94

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126796	12/30/2019	12596	12596 GOVERNMENT JOBS.COM, INC		(Continued)	Total : 2,945.94
126797	12/30/2019	04274	GRAINGER PARTS,INC	9383297430	10-05997	SUPPLIES FOR FACILITIES 91.21
				9384355906		GRAFFITI REMOVER 154.04
				9389689002	10-05997	SUPPLIES FOR FACILITIES 27.87
						Total : 273.12
126798	12/30/2019	12909	GRAY & OSBORNE, INC	3B		PROF SVC THRU 12/10/19, DMM/S : 24,497.34
						Total : 24,497.34
126799	12/30/2019	14373	HERMANSON	8010479		SVC CALL FS 45 554.07
				8010557		SVC CALL CITY HALL 399.10
						Total : 953.17
126800	12/30/2019	01684	HIGHLINE WATER DISTRICT	1357-05		1140 S 200 ST, ST-065 30.30
						Total : 30.30
126801	12/30/2019	01678	HOME DEPOT	0611550	10-06001	PARKS & SUPPLIES FOR CITY HAL 4.11
				1611414	10-06001	PARKS & SUPPLIES FOR CITY HAL 16.59
				2522852	10-06001	PARKS & SUPPLIES FOR CITY HAL 23.80
				3511186	10-06000	SUPPLIES FOR CITY FACILITIES 5.15
				5072792		BOLLARD REPAIR SUPPLIES 56.42
				5101210		PAINT SUPPLIES 79.74
				5612022		SUPPLIES-GLOVES,TOWELS,GAUC 67.32
				7522232	10-06000	SUPPLIES FOR CITY FACILITIES 8.64
				7610839	10-06000	SUPPLIES FOR CITY FACILITIES 22.18
				7621319	10-06001	PARKS & SUPPLIES FOR CITY HAL 73.14
				8510681	10-06000	SUPPLIES FOR CITY FACILITIES 21.98
				9511596	10-06000	SUPPLIES FOR CITY FACILITIES 66.23
				9512491		SUPPLIES-ABS PIPE/REDUCER 24.97
						Total : 470.27
126802	12/30/2019	10113	HORIZON DISTRIBUTORS, INC.	3S137271		CART FOR BEHIND 36: MOWER 426.32
						Total : 426.32
126803	12/30/2019	16240	HOWARD W. CONNELLY	ENTERTAINER		ENTERTAINMENT - HOLIDAY LUNCI 100.00
						Total : 100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126804	12/30/2019	01764 IBS, INC	717817-1		ABSORBENT FOR OIL SPILL	2,641.37
					Total :	2,641.37
126805	12/30/2019	12439 INTERCOM LANGUAGE SERVICES	44589 46971 INTERPRETER INTERPRETER INTERPRETER		SPANISH INT, 12/5/19 SPANISH INT, 11/27/19 SPANISH INT, J MOLNAR, 12/5/19 TAGALOG INT, U MANGUNE, 12/5/1 TIGRINYA INT, A BERHANE, 12/5/19	196.63 121.00 195.00 130.00 130.00
					Total :	772.63
126806	12/30/2019	15663 JAYMARC INVESTMENTS, INC., JAYMARC 4163			DEC 2019 BILLING	1,091.48
					Total :	1,091.48
126807	12/30/2019	01916 JENNINGS EQUIPMENT, INC.	112512		EX MARK 30" WALK BEHIND MOWE	1,803.11
					Total :	1,803.11
126808	12/30/2019	17868 JIM ADAMS	REIMB/J ADAMS		COAP 303 WABO COURSE TRAININ	113.33
					Total :	113.33
126809	12/30/2019	13270 JUDY EILEEN HAYES	ENTERTAINER		ENTERTAINMENT- HOLIDAY LUNCH	100.00
					Total :	100.00
126810	12/30/2019	02097 KC FINANCE DIVISION	102253		RSD DECANT	1,334.50
					Total :	1,334.50
126811	12/30/2019	02126 KC RADIO COMM SERVICES	15390		PAYLOCK RADIO SVC - NOV 2019	42.90
					Total :	42.90
126812	12/30/2019	12022 KPG INC	11-8019		PROF SVC THRU 11/25/19, SWMCIF	463.50
					Total :	463.50
126813	12/30/2019	13298 LARRY LAVERNE BROAD	ENTERTAINER		ENTERTAINMENT - HOLIDAY LUNCH	100.00
					Total :	100.00
126814	12/30/2019	18696 LATAI SAVINI	REFUND		REFUND OF DEPOSIT, BANQUET F	500.00
					Total :	500.00
126815	12/30/2019	17096 LAURA HURLEY	44588		SPANISH INT, 12/5/19	181.50

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126815	12/30/2019	17096 17096 LAURA HURLEY			(Continued)	Total : 181.50
126816	12/30/2019	16964 LEAVITT GROUP NW	321183 321550 321553 321554		CYBER LIABILITY - NEW BUSINESS POLICY CHANGE - AD 19 FORDS #; POLICY CHANGE - ADD 3 EA 19 FO POLICY CHANGE- ADD 19 FORD V/	7,656.00 53.00 60.00 26.00 Total : 7,795.00
126817	12/30/2019	02297 LES SCHWAB TIRE CENTER	31500422077		B67 NEW TIRE	312.83 Total : 312.83
126818	12/30/2019	12957 LOUISE A. MOREHEAD	45885		FRENCH INT, 12/5/19	121.00 Total : 121.00
126819	12/30/2019	18207 MASON GIEM	REIMB/M GIEM		SALMON TANK SUPPLIES	122.61 Total : 122.61
126820	12/30/2019	05074 MASONS SUPPLY COMPANY	2225962-00		COLD MIX PATCH	3,520.00 Total : 3,520.00
126821	12/30/2019	11555 MASTER PARK	2019 SWM REBATE		2019 SWM REBATE	2,853.18 Total : 2,853.18
126822	12/30/2019	15768 MAUL FOSTER & ALONGI, INC.	37215		PROF SVC SUNSET PK PHAS II ES/	1,367.50 Total : 1,367.50
126823	12/30/2019	17336 MICHAEL DORMANN	ENTERTAINER		OCT - DEC 2019 FRIDAY LUNCHES	100.00 Total : 100.00
126824	12/30/2019	12985 MOHINDER RANDHAWA	45889 47513		PUNJABI INT, 12/5/19 PUNJABI INT, 12/16/19	88.00 88.00 Total : 176.00
126825	12/30/2019	18468 MPARK LLC	SWM REBATE		2019 SWM REBATE	1,223.73 Total : 1,223.73
126826	12/30/2019	02806 NELSON TRUCK EQUIPMENT CO.,INC	701540 701542		B 94 ACCESSORIES FOR NEW TRL B 93 ACCESSORIES FOR NEW TRL	8,212.75 7,198.09

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126826	12/30/2019	02806 02806 NELSON TRUCK EQUIPMENT CO.,INC (Continued)				Total : 15,410.84
126827	12/30/2019	15171 NI GOVERNMENT SERVICES INC	9111334395		EMERGENCY PHONE SYSTEM FOF	73.73
						Total : 73.73
126828	12/30/2019	02922 OFFICE DEPOT	412012466001 412012466002 412014608001 412714279001 415943679001		OFFICE SUPPLIES GEL PENS OFFICE SUPPLIES GEL PENS OFFICE SUPPLIES	105.26 12.83 9.77 13.46 248.40
						Total : 389.72
126829	12/30/2019	02928 OFFICE TEAM	54903930 54910547 54970939 54997977 55015868		CR K.PATTON WK ENDING 11/22/19 J WATKINS, WK END 12/6/19 J.THOMAS WK ENDING 12/20/19 J WATKINS, WK END 12/20/19 J.THOMAS WK ENDING 12/27/19	-264.00 445.50 1,314.72 594.00 1,056.00
						Total : 3,146.22
126830	12/30/2019	18697 OSMOSE UTILITIES SERVICES INC	REFUND		RFD DUP PAYMENT	1,191.86
						Total : 1,191.86
126831	12/30/2019	12427 PACE ENGINEERS, INC	73451		OCT 2019/SWMCIP #011 S 221ST D	1,892.00
						Total : 1,892.00
126832	12/30/2019	12268 PARAMETRIX INC	14279 15204 15518		ST-015 34TH AVE S PROJECT #15 MILITARY RD S & S 152ND ST-125 # S 166 ST SRTS, STN78 #22	26,050.85 3,765.54 3,252.22
						Total : 33,068.61
126833	12/30/2019	16706 PATTY MCCONNELL	ENTERTAINER		HOLIDAY LUNCHEON-ENTERTAINM	100.00
						Total : 100.00
126834	12/30/2019	10123 PERTEET INC	20190032.001-7		PROF SVC ST-125 MRS/S 152ND #7	20,522.39
						Total : 20,522.39
126835	12/30/2019	17030 PETER KWON	REIMB/P KWON		NLC CONFERENCE	1,403.50

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126835	12/30/2019	17030 17030 PETER KWON	(Continued)			Total : 1,403.50
126836	12/30/2019	03119 PETTY CASH/MARLON OLSON	PETTY CASH		OCT 23RD THRU DEC 2019	333.80
						Total : 333.80
126837	12/30/2019	03117 PETTY CASH/RUTH BLACK	PETTY CASH		PETTY CASH NOV 26TH THRU DEC	101.65
						Total : 101.65
126838	12/30/2019	16233 PING LAU/LAU KIN CHUNG	REPLACE CHECK		REPL CK #117579	110.00
						Total : 110.00
126839	12/30/2019	18651 PROFLUENT LANGUAGE SVCS	45884		PORTUGUESE INT, 12/5/19	88.00
						Total : 88.00
126840	12/30/2019	17582 PRS GROUP INC	79102		VACTOR WASTE	469.35
						Total : 469.35
126841	12/30/2019	03292 QUADRANT SYSTEMS INC	191223		2020 ANNUAL SOFTWARE SUPPOF	1,722.00
						Total : 1,722.00
126842	12/30/2019	03527 RICHARD A. RUSSELL	REIMB/R RUSSELL	07-01120	LEOFF 1 DISABILITY HEALTH CARE	400.00
						Total : 400.00
126843	12/30/2019	03555 SAFEWAY / ALBERTSONS	431549/7021 433063/6237 439501/3727 664518/7438 720128/0900 720728/7438 727786/6237 800480/8331 800618/7438 807065/6237 809592/2918		SUPPLIES/PW INSPECTORS TEEN COOKING ACTIVITY/THANKS ADVISORY COM MTG SUPPLIES YOUTH WINTER CRAFTS HOLIDAY POTLUCK SUPPLIES 12/1 YOUTH PRGM/XMAS WAFFLE BRE, TEEN THANKSGIVING SNACK PRESCHOOL XMAS SNACKS/CRAF YOUTH PROGRAM SUPPLIES SPECIAL REC FOOD & TEEN CENT HOLIDAY POTLUCK SUPPLIES	37.90 6.96 14.47 9.42 31.58 83.04 1.69 17.31 11.70 17.48 45.06
						Total : 276.61
126844	12/30/2019	12907 SAMSAM HASHI	44594		SOMALI INT, 12/5/19	110.00

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126844	12/30/2019	12907 12907 SAMSAM HASHI	(Continued)			Total : 110.00
126845	12/30/2019	15588 SAN KIP THLUAI	45883		BURMESE, 12/5/19	88.00
						Total : 88.00
126846	12/30/2019	03591 SAWDUST SUPPLY CO., INC.	236929 237121		BEAUTIGRO-5 YDS- BEAUTIGRO-4 YDS	200.66 162.73
						Total : 363.39
126847	12/30/2019	03648 SEATTLE CITY LIGHT	2239410000 3344140000 4080600000 5491400000 6016700000 6218600000 6301110000 7016700000 8213430000		15200 MILITARY RD S 13735 24TH ACE S 15390 24TH AVE S UNIT NE COR 1811 S 136TH ST 15233 INT'L BLVD 2000 S 136TH ST 1300 S 154TH ST 15245 INT'L BLVD SVC HSE 15221 INT'L BLVD	26.46 2,670.35 66.03 49.40 1,083.22 4,058.13 26.54 1,163.30 1,301.76
						Total : 10,445.19
126848	12/30/2019	03931 SOUND SAFETY PRODUCTS, INC.	145102/3 145122/3		WORKBOOTS/ T. RALPH WORKBOOTS, B.COOK	194.15 186.92
						Total : 381.07
126849	12/30/2019	14305 STAPLES ADVANTAGE	3433524060 3433524061		JANITORIAL SUPPLIES JANITORIAL SUPPLIES - SOAP	90.72 472.45
						Total : 563.17
126850	12/30/2019	11957 SUNBELT RENTALS	97136373-0001		GAS TRASH PUMP	149.92
						Total : 149.92
126851	12/30/2019	18182 SUSAN MALAKOOTI	47078		FARSI INT, 12/5/19	110.00
						Total : 110.00
126852	12/30/2019	02716 THE MUSEUM OF FLIGHT	SEATAC-2019#2\$25k	13-00719	2ND PYMT HMAC LODGING TAX FU	25,000.00
						Total : 25,000.00
126853	12/30/2019	12588 TOM AKINS	REIMB		REIMB T.AKINS BACKFLOW LIC RE	42.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126853	12/30/2019	12588	12588 TOM AKINS		(Continued)	Total : 42.00
126854	12/30/2019	04092	TOP TO BOTTOM JANITORIAL INC	19-645	DEC JANITORIAL SERVICES	11,490.98
						Total : 11,490.98
126855	12/30/2019	04102	TOTEM ELECTRIC	RFD PERMIT FEES	13-00718	RFD PERMIT FEES 1,828.06
				RFD PERMIT FEES	13-00720	RFD PERMIT FEES 11,357.29
					13-00720	
						Total : 13,185.35
126856	12/30/2019	17486	USPS-CMRS-FP	POSTAGE	03-00978	POSTAGE REFILL 1,180.00
						Total : 1,180.00
126857	12/30/2019	00455	VAIVAO SEMIS-TUPOU	46916	SOMOAN INT, 11/27/19	110.00
						Total : 110.00
126858	12/30/2019	12621	VANNARA S. LIM	47137	CAMBODIAN INT, 12-5-19	121.00
						Total : 121.00
126859	12/30/2019	00093	VERIZON WIRELESS	9843634554	WIRELESS SURVEILLANCE	120.03
						Total : 120.03
126860	12/30/2019	04306	WA ASSOC OF BLDG OFFICIALS	38181	PERMIT COORDINATOR-JOB POST	50.00
						Total : 50.00
126861	12/30/2019	04336	WA ST DEPT OF TRANSPORTATION	RE 41 JZOO38 L013	2018 OVERLAY, ST-887	73.03
						Total : 73.03
126862	12/30/2019	14204	WASHINGTON TRACTOR, INC.	1977900	10-06072	VARIETY OF SMALL GAS POWEREI 5,525.87
						Total : 5,525.87
126863	12/30/2019	04389	WATER DISTRICT NO. 125	20760-0	16 & 138TH ST S SUNSET	116.44
				50070-0	2000 136TH ST S MAINT SHOP	281.89
				50120-0	2000 136TH ST S MAINT SHOP	299.97
						Total : 698.30
126864	12/30/2019	16498	YOSEPH TEKLEMARIAM	45881	AMHARIC INT, 12/5/19	110.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126864	12/30/2019	16498	16498 YOSEPH TEKLEMARIAM		(Continued)	Total : 110.00
95 Vouchers for bank code : usbank						Bank total : 264,586.52
95 Vouchers in this report						Total vouchers : 264,586.52