

DATE: 09/02/2016

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 115649 THROUGH 115749

IN THE AMOUNT OF \$604,765.84

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115649	9/1/2016	17486 USPS-CMRS-FP	POSTAGE		POSTAGE FOR NEW POSTAGE ME	8,000.00
					Total :	8,000.00
115650	9/1/2016	10945 NW PUBLISHING CENTER	15352	11-03591	POSTAGE FOR FALL RECYCLE EVE	2,198.00
					Total :	2,198.00
115651	9/1/2016	02131 KC SUPERIOR COURT CLERK	FINAL COMPENSATION	06-00278	FINAL COMPENSATION FOR 28TH/	73,450.00
					Total :	73,450.00
115652	9/1/2016	02131 KC SUPERIOR COURT CLERK	FINAL COMPENSATION	06-00277	CONDEMNATION FINAL COMPENS,	322,510.00
					Total :	322,510.00
115653	9/2/2016	00013 A HIGHER PLANE	COMMUNITY CENTER		REFINISH COMMUNITY CENTER FL	4,340.47
					Total :	4,340.47
115654	9/2/2016	00054 ACE SEATAC HARDWARE	167617	10-05089	MAINTENANCE EQUIPMENT AND S	6.76
					Total :	6.76
115655	9/2/2016	14582 AG ENTERPRISE SUPPLY INC	INV024082	11-03522	2016 BLANKET PO	247.64
					Total :	247.64
115656	9/2/2016	16503 AIRGAS NATIONAL CARBONATION	33097201	10-05076	CO2 GAS FOR WATER PARK AT AN	143.45
					Total :	143.45
115657	9/2/2016	04960 ALL BATTERY SALES & SERVICE	100-10002420	11-03589	USED BATTERY PICKUP FOR REC\	31.22
					Total :	31.22
115658	9/2/2016	17492 AMELIA TROWBRIDGE	JUROR		JURY SERVICE 8/23/2016	29.50
					Total :	29.50
115659	9/2/2016	13836 ANDY R CONNER	PARK PATROL PARK PATROL PARK PATROL		PARK PATROL 8/20/2016 PARK PATROL 8/28/2016 PARK PATROL 8/27/2016	218.36 218.36 218.36
					Total :	655.08
115660	9/2/2016	17490 ANDY REISENAUER	JUROR		JURY SERVICE 8/23/2016	34.26

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115660	9/2/2016	17490 17490 ANDY REISENAUER	(Continued)		Total :	34.26
115661	9/2/2016	17501 ANNA YOST	REIMB / A YOST		STEEL TOE BOOTS FOR FIELD WO	177.38
					Total :	177.38
115662	9/2/2016	15704 AQUATIC SPECIALTY SERVICES INC	11699	10-05091	CHEMICAL SUPPLIES & SERVICE F	159.60
					Total :	159.60
115663	9/2/2016	00255 ASSOCIATED PETROLEUM PRODUCTS	0955515-IN		FUEL - MAINTENANCE SHOP	4,738.69
					Total :	4,738.69
115664	9/2/2016	17479 BRIAN K TAYLOR	PARK PATROL PARK PATROL		PARK PATROL 8/20/2016 PARK PATROL 8/27/2016	218.36 218.36
					Total :	436.72
115665	9/2/2016	00575 BRYANT'S TRACTOR & MOWER, INC	97363	11-03428	SMALL TOOLS & EQUIPMENT	205.64
					Total :	205.64
115666	9/2/2016	04088 BSN SPORTS INC	98020807	10-05237	Replacement basketball hoop nets fo	79.90
					Total :	79.90
115667	9/2/2016	17474 BUCKLEY RECYCLE CENTER INC	13038	11-03579	2016 WASTE DISPOSAL	160.00
					Total :	160.00
115668	9/2/2016	10961 BUILDERS' HARDWARE & SUPPLY	S3505773.001	10-05259	keys made for City Hall	13.70
					Total :	13.70
115669	9/2/2016	00612 CABOT DOW ASSOCIATES, INC.	#4-B		SALARY STUDY - JULY 2016	2,598.75
					Total :	2,598.75
115670	9/2/2016	04163 CASH & CARRY/UNITED GROCERS	102310 102378	10-05113 03-00879	SUPPLIES & FOOD FOR RECREATI HUMAN SERVICES	7.42 14.20
					Total :	21.62
115671	9/2/2016	11342 CASTUS CORPORATION	261 262		QUICKCAST SINGLE CHANNEL SEF VOD & LIVE STREAMING S/N 80794	10,529.60 8,590.00
					Total :	19,119.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115672	9/2/2016	17491 CATHERINE A LEONARD	JUROR		JURY SERVICE 8/23/2016	33.34
					Total :	33.34
115673	9/2/2016	04212 CENTURYLINK	206-241-9009 912B		PS INFO UPDATING LINE 8/26 - 9/26	58.44
					Total :	58.44
115674	9/2/2016	17497 CHRISTINA HONG	JUROR		JURY SERVICE 8/23/2016	37.23
					Total :	37.23
115675	9/2/2016	00781 COASTWIDE LABORATORIES	22901439 W2902638 W2903090	10-05093 10-05061 11-03433	JANITORIAL SUPPLIES FOR PARKS JANITORIAL SUPPLIES FOR CITY F 2016 BLANKET PO	244.47 1,643.61 473.53
					Total :	2,361.61
115676	9/2/2016	00787 CODE PUBLISHING COMPANY	54051		SEATAC CODE ELECTRONIC UPDA	389.27
					Total :	389.27
115677	9/2/2016	12697 COMPLETE OFFICE SOLUTIONS	1412855-0 1414920-0 1417085-0 1417241-0	02-00297 04-01427 11-03585 13-00562	COMPLETE OFFICE HP 932XL Black cartridge for Kathryn OFFICE CHAIR Moss Green legal file folders	79.96 42.29 217.91 156.78
					Total :	496.94
115678	9/2/2016	00867 COSTCO WHOLESALE	MEMBERSHIP	10-05268	RENEW COSTCO MEMBERSHIP/PA	26.14
					Total :	26.14
115679	9/2/2016	17493 DANIELLE NOVELO	JUROR		JURY SERVICE 8/23/2016	28.21
					Total :	28.21
115680	9/2/2016	17053 DOSSIER SYSTEMS INC	36406		QUARTERLY BILLING FLEET MAINT	894.00
					Total :	894.00
115681	9/2/2016	17489 ELAINE HIGGINS	JUROR		JURY SERVICE 8/23/2016	36.47
					Total :	36.47
115682	9/2/2016	12522 EXPLORER SATELLITE SERVICE LLC	98254		IRID MONTHLY FEE - JULY 2016	109.90
					Total :	109.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115683	9/2/2016	03532 FIRST GROUP AMERICA	229-C-068799	10-05114	BUS RENTALS FOR YOUTH CAMP F	1,130.25
					Total :	1,130.25
115684	9/2/2016	16674 FORTERRA	3092		PICH GRANT POLICY PROJECT MA	4,989.60
					Total :	4,989.60
115685	9/2/2016	11245 GARY SCHENK	REIMB/G SCHENK		ICC CERTIFICATIONS RENEWAL	110.00
					Total :	110.00
115686	9/2/2016	04274 GRAINGER PARTS,INC	9196929344	10-05065	PARTS AND SUPPLIES FOR CITY F	116.33
					Total :	116.33
115687	9/2/2016	17451 GREEN EARTHWORKS CONSTRUCTION	10528		CLEARING & GRADING FUTURE SI	3,066.00
					Total :	3,066.00
115688	9/2/2016	17496 HANNA RILEY	JUROR		JURY SERVICE 8/23/2016	23.35
					Total :	23.35
115689	9/2/2016	14373 HERMANSON	18588		4 OF 4 HVAC AGREEMENT - NEW F	1,324.95
			18589		4 OF 4 HVAC AGREEMENT - COMM	1,689.04
			18590		4 OF 4 HVAC AGREEMENT - F/S #4	508.63
			18591		4 OF 4 HVAC AGREEMENT - MAINTI	588.84
			18804		REPAIR HVAC - COMMUNITY CENT	361.66
					Total :	4,473.12
115690	9/2/2016	14018 HERRERA ENVIRONMENTAL CONSULTA	38955		LID CODE INTEGRATION - JULY 20	1,669.03
					Total :	1,669.03
115691	9/2/2016	01663 HILINE LANES	013400	10-05262	Bowling for youth field trip August 25,	429.24
					Total :	429.24
115692	9/2/2016	01678 HOME DEPOT	4021845	10-05088	PARTS & SUPPLIES FOR CITY HALI	83.60
			5070314	11-03468	MISC SM TOOLS & EQUIP FOR STC	146.75
			7563224	11-03468	MISC SM TOOLS & EQUIP FOR STC	75.69
			8021554	10-05088	PARTS & SUPPLIES FOR CITY HALI	70.46
			9562971	10-05088	PARTS & SUPPLIES FOR CITY HALI	35.23
					Total :	411.73

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115693	9/2/2016	10113 HORIZON	3S087236	10-05096	SUPPLIES, TOOLS & EQUIPMENT F	17.30
Total :						17.30
115694	9/2/2016	03632 HORIZON FORD	134162	11-03425	Equipment Rental Vehicle repair and	562.38
			49154	11-03425	Equipment Rental Vehicle repair and	55.14
			49210	11-03425	Equipment Rental Vehicle repair and	1,578.29
Total :						2,195.81
115695	9/2/2016	15475 HSBC BUSINESS SOLUTIONS/COSTCO	063997	10-05257	NEW CARPET SHAMPOOER FOR C	178.99
			064019	10-05118	SUPPLIES & FOOD FOR RECREATI	146.85
			546011	10-05118	SUPPLIES & FOOD FOR RECREATI	110.74
Total :						436.58
115696	9/2/2016	03705 ICON MATERIALS	2300830	11-03470	2016 BLANKET PO	586.15
			2301511	11-03470	2016 BLANKET PO	236.52
			2301518	11-03470	2016 BLANKET PO	413.36
			2302869	11-03470	2016 BLANKET PO	252.16
			2303504	11-03470	2016 BLANKET PO	345.57
			2304912	11-03470	2016 BLANKET PO	424.94
			2306720	11-03470	2016 BLANKET PO	220.74
			2307645	11-03470	2016 BLANKET PO	331.52
			2308418	11-03470	2016 BLANKET PO	662.21
			2309043	11-03470	2016 BLANKET PO	456.44
Total :						3,929.61
115697	9/2/2016	10857 INTEGRA TELECOM	14067009		CITY PHONE & EQUIPMENT LINES	2,474.34
Total :						2,474.34
115698	9/2/2016	02362 JEFFREY LOWE	REIMB / J LOWE	07-00926	LEOFF 1 DISABILITY HEALTH CARE	65.35
Total :						65.35
115699	9/2/2016	14748 JOHN LETOURNEAU	REIMB/J LETOURNEAU		2016 JEANS ALLOWANCE	92.97
Total :						92.97
115700	9/2/2016	17495 KATHLEEN O'ZEY	JUROR		JURY SERVICE 8/23/2016	29.29
Total :						29.29
115701	9/2/2016	02080 KC FINANCE	78194		SOUND TRANSIT ROW15-0027	3,745.86

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115701	9/2/2016	02080 KC FINANCE	(Continued) 78243-78246 78262-78283 78286		DISCRETIONARY ROADS BASIC ROAD SERVICES - JULY 201 28/24 AVE S TESTING - JULY 2016	2,717.29 13,433.09 5,237.48 Total : 25,133.72
115702	9/2/2016	02085 KC FINANCE	2074995		2ND QTR 2016 LIQUOR EXCISE TAX	1,773.28 Total : 1,773.28
115703	9/2/2016	02097 KC FINANCE DIVISION	78188-78189		DECANT & SWEEPINGS DISPOSAL	1,411.00 Total : 1,411.00
115704	9/2/2016	02087 KC SHERIFF'S OFFICE	16-0641		SPECIALTY SERVICES - MAY 2016	5,470.00 Total : 5,470.00
115705	9/2/2016	17499 KEVIN MILOSEVICH	JUROR		JURY SERVICE 8/23/2016	20.00 Total : 20.00
115706	9/2/2016	16834 KEVIN S BUGOSH	PARK PATROL		PARK PATROL 8/21/2016	218.36 Total : 218.36
115707	9/2/2016	02297 LES SCHWAB TIRE CENTER	31500252912	11-03449	2016 BLANKET PO	367.50 Total : 367.50
115708	9/2/2016	17229 MARY K OROZCO	14429 14557		SPANISH INTERPRETER 8/18/2016 SPANISH INTERPRETER 8/24/2016	100.00 100.00 Total : 200.00
115709	9/2/2016	13604 MATTHEW BENDER & CO., INC	85449253		WA APPELLATE RPTS BD VOL 187	29.29 Total : 29.29
115710	9/2/2016	15768 MAUL FOSTER & ALONGI INC	26258		BETTY BRITE PROPERTY PURCHA	2,075.00 Total : 2,075.00
115711	9/2/2016	02615 MIDWAY SEWER DISTRICT	001511-000 001787-000 006558-000 007980-000		4800 S 188 ST 19408 IB 2929 S 200 ST 4644 S 188 ST	477.84 638.95 52.00 128.27

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115711	9/2/2016	02615 02615 MIDWAY SEWER DISTRICT	(Continued)			Total : 1,297.06
115712	9/2/2016	17482 NW ABATEMENT SERVICES, INC	4941-01		ASBESTOS REMOVAL - 3261 S 152	3,159.45
					Total :	3,159.45
115713	9/2/2016	10945 NW PUBLISHING CENTER	51768	11-03590	COPY PLANS AND SPECS FOR COI	1,377.25
					Total :	1,377.25
115714	9/2/2016	02922 OFFICE DEPOT	856854882001	10-05255	OFFICE SUPPLIES	53.43
			856854882002	10-05255	OFFICE SUPPLIES	8.29
			858011470001	11-03582	OFFICE SUPPLIES	21.88
			858011556001	11-03582	OFFICE SUPPLIES	34.92
					Total :	118.52
115715	9/2/2016	02928 OFFICE TEAM	46451462		R WINCHESTER WEEK ENDING 8/1	1,141.20
					Total :	1,141.20
115716	9/2/2016	00490 OFFICEMAX	185365	04-01409	248050-Endust Air Duster 2-Pack	94.85
			429396	04-01419	Viewsonic 24" LED monitors	4,461.47
			464453		CREDIT AGAINST INVOICE 429396	-1,643.38
			843576	04-01428	Tripp Lite 7' Network patch cables	307.70
					Total :	3,220.64
115717	9/2/2016	17449 O'REILLY AUTO ENTERPRISES LLC	2810-306723	11-03586	BLANKET EQUIPMENT RENTAL MA	72.41
			2810-308148		BLANKET EQUIPMENT RENTAL MA	547.49
				11-03586		
					Total :	619.90
115718	9/2/2016	17052 ORION EQUIPMENT	001192	11-03588	Rental Vertical Lift Skid Steer 84"	5,146.50
					Total :	5,146.50
115719	9/2/2016	03016 PACIFIC RUBBER INC	3051170	11-03454	2016 BLANKET PO	716.67
					Total :	716.67
115720	9/2/2016	12268 PARAMETRIX INC	21-24032		32 AVE S SIDEWALK PRJT - 5/29 - 7	2,209.24
			21-24166		32 AVE S SIDEWALK PRJT - 7/3 - 7/1	1,532.46
					Total :	3,741.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115721	9/2/2016	17477 PAVIA SYSTEMS INC	00000039	11-03587	HEADLIGHT SOFTWARE FOR PW II	906.00
					Total :	906.00
115722	9/2/2016	17034 PRESIDIO NETWORKED SOLUTIONS	6013216002766 6013216002808	04-01420 04-01420	Cisco Unified Communications upgra Cisco Unified Communications upgra	12,662.58 665.94
					Total :	13,328.52
115723	9/2/2016	03273 PUGET SOUND ENERGY	200013386327 220000847982 300000008684		13735 24 AVE S - GAS 19408 IB MAINTENANCE FACILITY - GAS	33.62 593.54 38.81
					Total :	665.97
115724	9/2/2016	03278 PUGET SOUND REGIONAL COUNCIL	2017065		FISCAL YEAR 2017 MEMBER DUES	10,817.00
					Total :	10,817.00
115725	9/2/2016	16912 PYRAMID ENGINEERING, LLC	16-034	10-05261	DRAINAGE REVISION (DESIGN FEE	3,000.00
					Total :	3,000.00
115726	9/2/2016	11792 REDFLEX TRAFFIC SYSTEMS	RTS0011235		RED LIGHT CAMERAS - JULY 2016	13,500.00
					Total :	13,500.00
115727	9/2/2016	17498 ROBERT RYAN	JUROR		JURY SERVICE 8/23/2016	28.10
					Total :	28.10
115728	9/2/2016	03538 S & S WORLDWIDE INC	9236136	10-05115	SUPPLIES & EQUIPMENT FOR YOL	542.51
					Total :	542.51
115729	9/2/2016	03555 SAFEWAY / ALBERTSONS	430513/3727 439568/7438 800073/7438 801445/7015 804699/7015 805784/0900 806699/3727 807472/7344 807690/7344	10-05117 10-05116 10-05116 10-05116 10-05116 07-00927 10-05117 10-05117 10-05117	SUPPLIES & FOOD SUPPLIES FOR SUPPLIES & FOOD FOR YOUTH AN SUPPLIES & FOOD FOR YOUTH AN SUPPLIES & FOOD FOR YOUTH AN SUPPLIES & FOOD FOR YOUTH AN SAFEWAY - LABOR NEGOTIATIONS SUPPLIES & FOOD SUPPLIES FOR SUPPLIES & FOOD SUPPLIES FOR SUPPLIES & FOOD SUPPLIES FOR	13.98 61.83 10.49 5.38 34.05 7.98 5.46 20.12 5.00
					Total :	164.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115730	9/2/2016	03578 SANDSTONE INN	123550	03-00880	HUMAN SERVICES	170.00
			125216	03-00880	HUMAN SERVICES	100.00
			125370	03-00880	HUMAN SERVICES	120.00
			125607	03-00880	HUMAN SERVICES	120.00
			125910	03-00880	HUMAN SERVICES	180.00
Total :						690.00
115731	9/2/2016	03648 SEATTLE CITY LIGHT	1-1304317-950740		1300 S 154 ST	7.80
			1-243672-938882		15810 TIB (FESTIV LIGHTS 8 TRS)	7.54
			1-243672-972311		15401 TIB	198.16
			1-350547-271477		1940 S 130 ST	310.94
			1-450189-254566		13650 16 AVE S	29.31
			1-450839-280879		13735 24 AVE S	2,267.42
Total :						2,821.17
115732	9/2/2016	01146 SERGEANT RICHARD MCMARTIN	STREET CRIMES		INVESTIGATIVE FUNDS - 7/16 - 8/25	936.33
Total :						936.33
115733	9/2/2016	17485 STEVEN A JOHNSON	PARK PATROL		PARK PATROL 8/17/2016	218.36
Total :						218.36
115734	9/2/2016	17488 TARISA MATSUMOTO-MAXFIELD	JUROR		JURY SERVICE 8/23/2016	24.86
Total :						24.86
115735	9/2/2016	17494 TAVAESINA MAULUPE	JUROR		JURY SERVICE 8/23/2016	3.57
Total :						3.57
115736	9/2/2016	03691 THE SEATTLE TIMES	668620		ADOPT ORDINANCES 16-1014 & 16	82.51
Total :						82.51
115737	9/2/2016	04092 TOP TO BOTTOM JANITORIAL INC	16-262		JANITORIAL SERVICE - AUG 2016	11,266.83
Total :						11,266.83
115738	9/2/2016	14169 TRS MECHANICAL INC	91755		UPGRADE SOFTWARE AT COMMUNI	695.60
Total :						695.60
115739	9/2/2016	12437 UNITED SITE SERVICES	114-4325654		PORTABLE RESTROOMS - S 136 ST	189.50
			114-4325655		PORTABLE RESTROOMS - VR PARI	441.00

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115739	9/2/2016	12437 UNITED SITE SERVICES	(Continued) 114-4338943		1900 S 136 ST (BMX REGIONAL RA	362.50
					Total :	993.00
115740	9/2/2016	17090 UNIVERSAL PROTECTION SERVICE	2169868 2190685		SECURITY - 7/29 - 8/4/2016 SECURITY - 8/5 - 8/11/2016	868.40 694.72
					Total :	1,563.12
115741	9/2/2016	04245 VALLEY FREIGHTLINER, INC.	SR301000086:01 SR301000402:01	11-03584 11-03583	D40 DOT Inspection D16 Electrical Short repairs, replace	1,174.81 893.02
					Total :	2,067.83
115742	9/2/2016	00093 VERIZON WIRELESS	9769868360 9770784354	08-01152	BLANKET PURCHASE ORDER CITY CELL PHONE CHARGES 7/23	120.03 4,187.53
					Total :	4,307.56
115743	9/2/2016	04254 VIDEO ONLY, INC	3905335	10-05256	TV for Youth Room at Bow Lake	197.09
					Total :	197.09
115744	9/2/2016	04362 WASHINGTON MERCHANT PATROL LLC	14348		COURTESY PATROL - AUG 2016	500.00
					Total :	500.00
115745	9/2/2016	04389 WATER DISTRICT NO. 125	20760-0 20770-1 21101-1 50060-0 50070-0 50120-0		16 AVE S & S 138 ST - SUNSET 13658 16 AVE S IRRIGATION 1855 S 136 ST - BMX TRACK 2000 S 136 ST - IRRIGATION 2000 S 136 ST MAINTENANCE SHO 2000 S 136 ST MAINTENANCE SHO	126.50 6,208.96 902.58 409.92 255.24 228.72
					Total :	8,131.92
115746	9/2/2016	04420 WESCOM COMMUNICATIONS	22491 22500 22501	08-01145 08-01145 08-01145	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	87.60 87.60 125.93
					Total :	301.13
115747	9/2/2016	04411 WEST COAST AWARDS & ATHLETICS	27372	11-03573	NAME BADGES FOR PUBLIC MEET	39.69
					Total :	39.69

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115748	9/2/2016	17434 WILLIAM BISESTO	PARK PATROL		PARK PATROL 8/18/2016	218.36	
					Total :	218.36	
115749	9/2/2016	17487 YAN ZHANG	JUROR		JURY SERVICE 8/23/2016	28.05	
					Total :	28.05	
101	Vouchers for bank code : usbank					Bank total :	604,765.84
101	Vouchers in this report					Total vouchers :	604,765.84