

DATE: 12/05/2016

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 116446 THROUGH 116549

IN THE AMOUNT OF \$1,663,598.46

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
116446	12/5/2016	15614 1LINGUA LLC	182		MONTHLY ONLINE SUBSCRIPTION	50.00
					Total :	50.00
116447	12/5/2016	04960 ALL BATTERY SALES & SERVICE	100-10003214	11-03626	USED BATTERY PICKUP AT CITY FA	74.02
					Total :	74.02
116448	12/5/2016	00131 ALL PRIDE SERVICES LLC	65892		CLEAN SWEEP (2X MONTH) NOVEI	120.45
					Total :	120.45
116449	12/5/2016	14800 AMERICAN SOCIETY OF CIVIL ENGR	1043447693		ASCE MEMBERSHIP/J.MAYER	275.00
					Total :	275.00
116450	12/5/2016	00258 ASSOC OF WASHINGTON CITIES	46914		FEDERAL WAY REGIONAL MEETIN	90.00
					Total :	90.00
116451	12/5/2016	00592 BURIEN TROPHY	12390	08-01199	Engraved Plaque commemorating	74.57
			12411	08-01200	Engraved face plate for Officer of the	37.89
					Total :	112.46
116452	12/5/2016	14570 CARLO AUTO REPAIR & DETAIL	2353	11-03620	A16 Detail Inside and Out	319.94
					Total :	319.94
116453	12/5/2016	04163 CASH & CARRY/UNITED GROCERS	128546	10-05113	SUPPLIES & FOOD FOR RECREATI	125.83
			128782	10-05113	SUPPLIES & FOOD FOR RECREATI	39.17
			128783	10-05113	SUPPLIES & FOOD FOR RECREATI	21.94
			132769	10-05113	SUPPLIES & FOOD FOR RECREATI	15.53
			133025	03-00879	HUMAN SERVICES	51.75
					Total :	254.22
116454	12/5/2016	11342 CASTUS CORPORATION	302		FILM SS & RCM 11-22-16	625.00
					Total :	625.00
116455	12/5/2016	14378 CHRISTOPHER ANDERSON	REIMBURSEMENT		REIMB/CHRIS ANDERSON/CDL REI	102.00
					Total :	102.00
116456	12/5/2016	16312 COMMERCIAL ENTRY SYSTEMS, INC	4072	10-05336	BELT THAT OPENS AND CLOSES TI	531.47
			4078	10-05338	Service Call to Trouble Shoot and	328.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
116456	12/5/2016	16312	16312 COMMERCIAL ENTRY SYSTEMS, INC (Continued)			Total : 859.97
116457	12/5/2016	12697	COMPLETE OFFICE SOLUTIONS			
			1450587-1	13-00574	Wide Format Paper, pen, paper,	29.14
			1450587-2	13-00574	Wide Format Paper, pen, paper,	32.16
			1455029-0	13-00575	Spiral note books	52.54
			1455575-0	11-03618	BINDERS FOR SURF WTER DESIGI	253.34
			1456632-0	03-00888	Office supplies - cmo	81.59
			1457761-0	05-00315	3-hole punched paper for council pac	93.38
			1458323-0	11-03623	OFFICE SUPPLIES	49.68
					Total :	591.83
116458	12/5/2016	17523	CORINNE ENGEL			
			ENTERTAINMENT		ENTERTAINMENT HOLIDAY LUNCH	150.00
			NOVEMBER		NOV BDAY 11-16-16/HANKY PANKY	100.00
					Total :	250.00
116459	12/5/2016	17566	COSTAR REALTY INFORMATION INC			
			104252549		COSTAR SUITE W/O CONNECT	5,541.38
					Total :	5,541.38
116460	12/5/2016	00919	CYLEX SIGNS LLC			
			1795	10-05303	SIGNS FOR VALLEY RIDGE CC & TI	4,592.28
					Total :	4,592.28
116461	12/5/2016	14411	DIANA NOMAN			
			15222		RUSSIAN INTEPRETER 11-1-16	100.00
					Total :	100.00
116462	12/5/2016	13445	DRISKELL J. JACK			
			INTERPRETER		KOSRAEAN INTERPRETER 11-1-16	80.00
					Total :	80.00
116463	12/5/2016	12453	ELIZABETH CORDI-BEJARANO			
			MILEAGE		JUDGE CONF 11-6/11-8-16	195.48
					Total :	195.48
116464	12/5/2016	12522	EXPLORER SATELLITE SERVICE LLC			
			99599		IRID MONTHLY FEE-OCTOBER 2016	109.90
					Total :	109.90
116465	12/5/2016	13302	FEDEX GROUND PACKAGE SYSTEM			
			5-623-92339		SHIPPING	59.10
					Total :	59.10
116466	12/5/2016	17508	FENCE SPECIALISTS LLC			
			0030652		INSTALL FENCE	3,504.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
116466	12/5/2016	17508 17508 FENCE SPECIALISTS LLC	(Continued)		Total :	3,504.00
116467	12/5/2016	01294 FLAGS A' FLYING AND BANNERS	73992	10-05059	FLAGS FOR CITY FACILITIES	1,093.15
					Total :	1,093.15
116468	12/5/2016	16787 GAIL CANNON	MILEAGE REIMB		MILEAGE REIMB-GAIL CANNON	191.16
					Total :	191.16
116469	12/5/2016	13426 GLOBAL CONNECTIONS HIGH SCHOOL	2016 TREE LIGHTING	10-05346	HS BAND PERFORMING AT TREE L	300.00
					Total :	300.00
116470	12/5/2016	17441 GORDON TILDEN THOMAS & CORDELL	27001		INSURANCE COVERAGE LITIGATIC	39,883.05
					Total :	39,883.05
116471	12/5/2016	04274 GRAINGER PARTS,INC	9271448822 9286079182	10-05065 10-05094	PARTS AND SUPPLIES FOR CITY F JANITORIAL SUPPLIES & REPAIR P	98.44 42.25
					Total :	140.69
116472	12/5/2016	17515 GREAT AMERICA FINANCIAL, SERVICES (19668647			POSTAGE METER CHARGE	136.88
					Total :	136.88
116473	12/5/2016	02145 HAYES FEED & COUNTRY STORE	STRAW BALES	10-05081	STRAY BALES	28.36
					Total :	28.36
116474	12/5/2016	14373 HERMANSON	20020 20021 20022		1 OF 4 QTRLY MAINT BILLING-COM 1 OF 4 QTRLY MTCE BILLING-FIRE 1 OF 4 QTRLY BILLING - MAINTENA	1,714.22 516.02 597.60
					Total :	2,827.84
116475	12/5/2016	14018 HERRERA ENVIRONMENTAL CONSULTA	39437		OCT SERVICES-STANDARDS LID R	1,794.24
					Total :	1,794.24
116476	12/5/2016	01678 HOME DEPOT	4021975 4972150 6032860 8575466 9033776	10-05066 10-05088 10-05066 10-05066 10-05088	SUPPLIES FOR VARIOUS CITY FAC PARTS & SUPPLIES FOR CITY HALI SUPPLIES FOR VARIOUS CITY FAC SUPPLIES FOR VARIOUS CITY FAC PARTS & SUPPLIES FOR CITY HALI	51.42 161.18 76.56 96.74 31.69

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
116476	12/5/2016	01678 01678 HOME DEPOT	(Continued)		Total :	417.59
116477	12/5/2016	01825 HOPE HEALTH/IHAC	545449	07-00953	HOPE HEALTH - 2017 CALENDARS	214.37
					Total :	214.37
116478	12/5/2016	10113 HORIZON	35090279	10-05335	MOSS OUT	120.18
					Total :	120.18
116479	12/5/2016	15475 HSBC BUSINESS SOLUTIONS/COSTCO	013947	10-05118	SUPPLIES & FOOD FOR RECREATI	208.70
					Total :	208.70
116480	12/5/2016	01816 INGALLINA'S BOX LUNCH	01-334410		COUNCIL WORKSHOP #5	154.80
					Total :	154.80
116481	12/5/2016	10857 INTEGRA TELECOM	14266079		CITY PHONES & EQUIPMENT LINE\$	1,933.40
					Total :	1,933.40
116482	12/5/2016	12439 INTERCOM LANGUAGE SERVICES	14304 15778 15789 INTERPRETER		SPANISH INTERPRETER 11-1-16 SPANISH INTERPRETER 11-10-16/H SPANISH INTERPRETER 11-8-16/PM SPANISH INTERPRETER 11-8-16/AM	137.50 100.00 100.00 100.00
					Total :	437.50
116483	12/5/2016	16691 INTERNATIONAL UNDERCOVER	16-070	08-01201	Registration for "Undercover School"	600.00
					Total :	600.00
116484	12/5/2016	01868 IVARY ENTERPRISES, INC.	2779	10-05323	WEBCOAT 32 GALLON TRASH REC	8,053.73
					Total :	8,053.73
116485	12/5/2016	02362 JEFFREY LOWE	REIMB/J LOWE REIMB/JEFF LOWE	07-00951 07-00955	LEOFF 1 DISANILITY HEALTH CARE LEOFF 1 DISABILITY HEALTH CARE	20.00 61.54
					Total :	81.54
116486	12/5/2016	17569 JOEL BANKS	REIMBURSEMENT		REIMB CNOA CONF/JOEL BANKS/S	33.43
					Total :	33.43
116487	12/5/2016	13270 JUDY HAYES	ENTERTAINER		THANKSGIVING ENTERTAINMENT/I	75.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
116487	12/5/2016	13270 13270 JUDY HAYES	(Continued)			Total : 75.00
116488	12/5/2016	00908 KATHLEEN CUMMINGS	REIMBURSEMENT		REIMBURSEMENT-KATHLEEN CUM	142.74
						Total : 142.74
116489	12/5/2016	02080 KC FINANCE	80088-80088 80094-80098 80133-80133		24TH AVE S OVERLAY, PH II ST-885 DISCRETIONARY SERVICES ROW16-0031/154TH ST & 16TH AVE	5,371.77 2,259.81 1,436.70
						Total : 9,068.28
116490	12/5/2016	02085 KC FINANCE	2078657		3RD QTR LIQUOR EXCISE TAX	1,867.18
						Total : 1,867.18
116491	12/5/2016	02099 KC FINANCE OFFICE OF FINANCE	80374		SWM BILLING SERVICES 7/1 - 12/3	5,933.03
						Total : 5,933.03
116492	12/5/2016	02124 KC FINANCE/KC ANIMAL CONTROL	2078805		RAS PAYMENT #2/ANIMAL CONTRC	63,517.50
						Total : 63,517.50
116493	12/5/2016	02087 KC SHERIFF'S OFFICE	16-1059		POLICE SERVICES - OCTOBER 201	780,261.79
						Total : 780,261.79
116494	12/5/2016	00376 KENNETH BARGER	15218		FRENCH INTERPRETER 11-1-16	100.00
						Total : 100.00
116495	12/5/2016	13840 KENT FIRE DEPARTMENT RFA	16-769		OCT FUEL	1,173.05
						Total : 1,173.05
116496	12/5/2016	17442 KEY BANK	ST-832 #5		32ND AVE S SIDEWALK PROJECT	1,350.89
						Total : 1,350.89
116497	12/5/2016	11541 LANGUAGE LINE SERVICES	3939825		OVER-THE-PHONE INTERPRETATIC	15.59
						Total : 15.59
116498	12/5/2016	13298 LARRY LAVERNE BROAD	ENTERTAINMENT		THANKSGIVING ENTERTAINMENT/I	75.00
						Total : 75.00
116499	12/5/2016	02297 LES SCHWAB TIRE CENTER	225886	11-03605	Vehicle and Equip Tire Repair and Ma	107.31

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
116499	12/5/2016	02297 02297 LES SCHWAB TIRE CENTER	(Continued)		Total :	107.31
116500	12/5/2016	12957 LOUISE MOREHEAD	15620		FRENCH INTERPRETER 11-1-16	100.00
					Total :	100.00
116501	12/5/2016	16756 MALA GIRI	15634		BURMESE INTERPRETER 11-3-16	80.00
			15635		BURMESE INTERPRETER 11-9-16	80.00
					Total :	160.00
116502	12/5/2016	11509 MILES RESOURCES LLC	ST-885 EST #2		24TH AVE S OVERLAY PROJECT - F	482,023.98
					Total :	482,023.98
116503	12/5/2016	15978 NADIRA KHAN	15224		PUNJABI INTEPRETER 11-1-16	100.00
					Total :	100.00
116504	12/5/2016	17349 NATALIA L RIVERA FERNANDEZ	14305		SPANISH INTERPRETER #2 11-1-16	137.50
					Total :	137.50
116505	12/5/2016	02806 NELSON TRUCK EQUIPMENT CO.,INC	630232	11-03619	B74 Snow Plow, Liftgate, Saddle Box	8,918.49
			636138	11-03615	B76 Airbags, Light Bar, Saddle Box,	514.19
			636138	11-03617	B75 Liftgate, Saddle Box, Light Bar,	514.19
				11-03617		
			636138	11-03619	B74 Snow Plow, Liftgate, Saddle Box	514.19
				11-03619		
			636174	11-03617	B75 Liftgate, Saddle Box, Light Bar,	1,347.97
			636174	11-03619	B74 Snow Plow, Liftgate, Saddle Box	1,347.96
				11-03619		
			636176	11-03617	B75 Liftgate, Saddle Box, Light Bar,	2,704.65
			636184	11-03617	B75 Liftgate, Saddle Box, Light Bar,	928.43
			636784	11-03615	B76 Airbags, Light Bar, Saddle Box,	706.05
			636784	11-03619	B74 Snow Plow, Liftgate, Saddle Box	928.43
				11-03619		
			636788	11-03615	B76 Airbags, Light Bar, Saddle Box,	1,347.97
			636805	11-03615	B76 Airbags, Light Bar, Saddle Box,	688.49
					Total :	20,461.01
116506	12/5/2016	17482 NW ABATEMENT SERVICES, INC	16-3078-1		AHERA SURVEY, SAMPLES	1,600.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
116506	12/5/2016	17482	17482 NW ABATEMENT SERVICES, INC (Continued)			Total : 1,600.00
116507	12/5/2016	02892	NW SYMPHONY ORCHESTRA		2016 ORCHESTRA	5,000.00
						Total : 5,000.00
116508	12/5/2016	02922	OFFICE DEPOT		878582376001	75.30
					879791820001	127.29
					10-05333	
					08-01148	
						Total : 202.59
116509	12/5/2016	16706	PATTY MCCONNELL		ENTERTAINMENT	75.00
						Total : 75.00
116510	12/5/2016	17030	PETER KWON		REIMB/P KWON	1,553.20
						Total : 1,553.20
116511	12/5/2016	13909	POWERPLAN - OIB		10200679	820.29
					11-03458	
						Total : 820.29
116512	12/5/2016	03198	PPI GROUP/PORTLAND PRECISION		INV334730	176.47
					11-03477	
						Total : 176.47
116513	12/5/2016	17034	PRESIDIO NETWORKED SOLUTIONS		6023216000638	21,681.00
						Total : 21,681.00
116514	12/5/2016	16620	PROSHRED SEATTLE		16191	75.00
						Total : 75.00
116515	12/5/2016	03273	PUGET SOUND ENERGY		200013386327	937.97
					200014401497	8,354.56
					220000847982	37.39
					220010603151	774.62
					300000001929	17,999.70
						Total : 28,104.24
116516	12/5/2016	03619	R W SCOTT CONSTRUCTION CO		ST-832 #5	25,666.97
						Total : 25,666.97
116517	12/5/2016	03364	RED WING SHOES		TICKET 4968	130.29
					11-03478	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
116517	12/5/2016	03364 03364 RED WING SHOES	(Continued)			Total : 130.29
116518	12/5/2016	17526 RHODA KARUGA	15220		SWAHILI INTERPRETER 11-1-16	80.00
						Total : 80.00
116519	12/5/2016	10265 RICHARD MCMARTIN	REIMBURSEMENT		REIMB CNOA CONF/R.MCMARTIN/E	52.27
						Total : 52.27
116520	12/5/2016	00481 ROBERT R SMITH	PARKING EMPHASIS PARKING EMPHASIS		SPECIAL PARKING EMPHASIS 11-1: SPECIAL PARKING EMPHASIS 11-1:	100.00 100.00
						Total : 200.00
116521	12/5/2016	03555 SAFEWAY / ALBERTSONS	435353/7021 436933/3953 438864/7438 439037/9057 439635/7025 808522/7015	11-03472 10-05116 10-05116 03-00891 10-05116	MEETING FOOD & COFFEE SUPPLI SUPPLIES & FOOD FOR YOUTH AN SUPPLIES & FOOD FOR YOUTH AN Food supplies for council FOOD SUPPLIES SUPPLIES & FOOD FOR YOUTH AN	1.99 36.03 58.39 55.36 115.20 11.25
						Total : 278.22
116522	12/5/2016	12907 SAMSAM HASHI	15216		SOMALI INTERPRETER 11-1-16	80.00
						Total : 80.00
116523	12/5/2016	14445 SCORE	2236		JAIL FACILITY-DECEMBER 2016	72,285.37
						Total : 72,285.37
116524	12/5/2016	00054 SEATAC HARDWARE	167903 167922 167946	10-05089 10-05089 10-05089	MAINTENANCE EQUIPMENT AND S MAINTENANCE EQUIPMENT AND S MAINTENANCE EQUIPMENT AND S	3.51 9.13 35.34
						Total : 47.98
116525	12/5/2016	15265 SEATOWN LOCKSMITH INC	37251	10-05324	1 KALF "2020" Keyed alike padlocks	246.38
						Total : 246.38
116526	12/5/2016	03648 SEATTLE CITY LIGHT	0472400000 0658720000 1400510000 3344140000		1940 S 130TH ST 13650 16TH AVE S 15810 INTERNATIONAL BLVD 13735 24TH AVE S	404.87 32.90 8.32 1,913.33

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
116526	12/5/2016	03648 SEATTLE CITY LIGHT	(Continued) 5196520000 6301110000 7723910000		15401 INTERNATIONAL BLVD 1300 S 154TH ST SEATAC UNIT ST LTS	306.84 7.28 1,859.43 Total : 4,532.97
116527	12/5/2016	17567 SERGEY KASPAROV	WITNESS		WITNESS FEES 11-2-16	153.38 Total : 153.38
116528	12/5/2016	12954 SOLOMON BERHANE	15419		AMHARIC INTERPRETER 11-1-16	80.00 Total : 80.00
116529	12/5/2016	17568 SOPATH CHUM	4882731		DEP RFD FROM 11-12-16	500.00 Total : 500.00
116530	12/5/2016	16839 SUMEER SINGLA	JUDGE PROTEM		JUDGE PROTEM SERVICES 11-29-1	227.50 Total : 227.50
116531	12/5/2016	17093 SUNGARD PUBLIC SECTOR INC	128305	04-01456	Yearly maintenance for TRAKiT softw	25,185.00 Total : 25,185.00
116532	12/5/2016	02716 THE MUSEUM OF FLIGHT	AECT1000855 AECT1000903 AECT1000908 AECT1000916	10-05339 10-05341 10-05340 10-05342	MUSEUM OF FLIGHT MUSEUM OF FLIGHT MUSEUM OF FLIGHT MUSEUM OF FLIGHT	800.00 800.00 800.00 800.00 Total : 3,200.00
116533	12/5/2016	03691 THE SEATTLE TIMES	691863		NOTICE OF ADOPTED ORDINANCE	84.74 Total : 84.74
116534	12/5/2016	04511 THE WORK CLINIC	47661		DOT PHYSICALS	168.00 Total : 168.00
116535	12/5/2016	04092 TOP TO BOTTOM JANITORIAL INC	16-337		JANITORIAL SERVICES-NOVEMBEF	11,266.83 Total : 11,266.83
116536	12/5/2016	14630 TRUE NORTH LAND SURVEYING INC	5360	10-05344	TOPOGRAPHIC SURVEY FOR COM	2,497.71

Voucher List
CITY OF SEATAC

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
116536	12/5/2016	14630	14630 TRUE NORTH LAND SURVEYING INC (Continued)			Total : 2,497.71
116537	12/5/2016	12437	UNITED SITE SERVICES		PORTABLE RESTROOMS-SEATAC E	171.50
			114-4628915		PORTABLE RESTROOMS-136TH ST	189.50
			114-4664453		PORTABLE RESTROOMS-VALLEY F	441.00
			114-4664454			Total : 802.00
116538	12/5/2016	17090	UNIVERSAL PROTECTION SERVICE		SECURITY 10/14 - 10/20/16	911.82
			2297484		SECURITY 10/21 - 10/27/16	868.40
			2308275		SECURITY 10/28 - 13/3/16	868.40
			2326637		SECURITY 11/4 - 11/10/16	846.69
			2333022			Total : 3,495.31
116539	12/5/2016	00455	VAIVAO SEMIS-TUPOU		SAMOAN INTERPRETER 11-1-16	80.00
			15223			Total : 80.00
116540	12/5/2016	12621	VANNARA LIM		CAMBODIAN INTERPRETER 11-1-16	100.00
			15219			Total : 100.00
116541	12/5/2016	00093	VERIZON WIRELESS		SUNSET IRRIGATION/10/7 - 11/06/16	17.01
			9774846916	08-01152	BLANKET PURCHASE ORDER	120.03
			9774853973		CITY CELL PHONES & EQUIPMENT	4,302.51
			9775782583			Total : 4,439.55
116542	12/5/2016	12892	VISION TECH SOLUTIONS, LLC		WEB HOSTING FEE - NOVEMBER 2	275.10
			33680			Total : 275.10
116543	12/5/2016	14569	WA ASSOC OF PUB RCRDS OFFICERS		MEMBERSHIP RENEWAL/KRISTINA	25.00
			2006			Total : 25.00
116544	12/5/2016	04359	WA AUDIOLOGY SERVICES, INC		AUDIOMETRIC TESTS	1,100.25
			49821			Total : 1,100.25
116545	12/5/2016	04322	WA ST DEPT OF AGRICULTURE		2017 pesticide license fee renewal for	165.00
			PESTICE RENEWALS	10-05345	PESTICIDE LICENSE RENEWAL FO	33.00
			PESTICIDE RENEWAL	10-05337	Akins, Wiseman & Rosen Pesticide	99.00
			PESTICIDE RENEWALS	11-03621		Total : 297.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
116546	12/5/2016	04336 WA ST DEPT OF TRANSPORTATION	RE 41 JA8104 L011		28/24TH AVE S (ST-131) COORDINA	423.53
					Total :	423.53
116547	12/5/2016	04362 WASHINGTON MERCHANT PATROL LLC	14437		COURTESY PATROL - NOVEMBER :	500.00
					Total :	500.00
116548	12/5/2016	04389 WATER DISTRICT NO. 125	02800-0		13735 24TH AVE S	470.76
			02810-1		13735 24TH AVE S IRRIGATION	290.58
			02815-1		13815 24TH AVE S IRRIGATION	144.72
			02820-0		13735 24TH AVE S	180.00
					Total :	1,086.06
116549	12/5/2016	04390 WATER DISTRICT NO. 20	86291		12902 DES MOINES WAY S	41.00
			86301		12902 DES MOINES MEMORIAL DR	275.54
			86571		S 130TH & 18TH S - IRRIGATION	846.31
			86581		S 136TH/DES MOINES S	41.00
			86801		13001 20TH AVE S	291.92
					Total :	1,495.77
104 Vouchers for bank code : usbank						Bank total : 1,663,598.46
104 Vouchers in this report						Total vouchers : 1,663,598.46