

DATE: 06/05/2017

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 118007 THROUGH 118101

IN THE AMOUNT OF \$279,296.30

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118007	6/5/2017	17080 ABC CONSULTING ARBORIST	1122	11-03766	TREE CONSULTATION FOR RESIDE	468.75
					<b>Total :</b>	<b>468.75</b>
118008	6/5/2017	04960 ALL BATTERY SALES & SERVICE	100-10004560		2017 SPRING RECYCLE EVENT VEI	521.65
					<b>Total :</b>	<b>521.65</b>
118009	6/5/2017	00131 ALL PRIDE SERVICES LLC	66725		CLEAN & SWEEP (2X MONTH) MAY	121.00
					<b>Total :</b>	<b>121.00</b>
118010	6/5/2017	14831 AMERICAN COUNCIL EMPL SAFETY	12599VM	07-00989	ACES - BLOOD BOURNE PATHOGE	329.00
					<b>Total :</b>	<b>329.00</b>
118011	6/5/2017	13836 ANDY R CONNER	PARK PATROL		PARK PATROL 5/20/2017	218.36
			PARK PATROL		PARK PATROL 5/29/2017	327.56
			PARK PATROL		PARK PATROL 5/27/2017	218.36
					<b>Total :</b>	<b>764.28</b>
118012	6/5/2017	05329 BARGHAUSEN CONSULT ENGINEERS	018454		S 176 ST SURVEY - APR 2017	6,304.00
					<b>Total :</b>	<b>6,304.00</b>
118013	6/5/2017	03092 BART PERMAN	REIMB / B PERMAN		MOVIE TICKETS FOR CITY-WIDE R	107.97
					<b>Total :</b>	<b>107.97</b>
118014	6/5/2017	17714 BENEFIT COORDINATORS CORP	828199		GROUP ADMIN FEES	4,620.93
					<b>Total :</b>	<b>4,620.93</b>
118015	6/5/2017	17753 BENJAMIN E WHEELER	PARK PATROL		PARK PATROL 5/29/2017	327.56
					<b>Total :</b>	<b>327.56</b>
118016	6/5/2017	17479 BRIAN K TAYLOR	PARK PATROL		PARK PATROL 5/27/2017	218.36
					<b>Total :</b>	<b>218.36</b>
118017	6/5/2017	00592 BURRIEN TROPHY	13054	08-01225	(1) Service Plaque (7X9 alder); 130	65.45
					<b>Total :</b>	<b>65.45</b>
118018	6/5/2017	17754 CANON FINANCIAL SERVICES, INC	17227366		CED/BUILDING COPIER LEASE APF	2,128.99
			17332735		COPIERS LEASE & O & M CHARGE	3,201.81

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118018	6/5/2017	17754	17754 CANON FINANCIAL SERVICES, INC	(Continued)		<b>Total : 5,330.80</b>
118019	6/5/2017	04163	CASH & CARRY/UNITED GROCERS	184278 187167	10-05422 HUMAN SERVICES 10-05412 FOOD AND SUPPLIES FOR RECRE.	40.20 32.99 <b>Total : 73.19</b>
118020	6/5/2017	17750	CATHERINE MEYER	REFUND 5737753	SR TRIP REFUND	30.00 <b>Total : 30.00</b>
118021	6/5/2017	00688	CDW GOVERNMENT, INC.	HTJ7592	04-01514 VA2446m-LED ViewSonic 24" LED m	1,348.05 <b>Total : 1,348.05</b>
118022	6/5/2017	00731	CITIES INSURANCE ASSOC OF WA	11897	DEDUCTIBLE REIMBURSEMENT / 7	1,000.00 <b>Total : 1,000.00</b>
118023	6/5/2017	12697	COMPLETE OFFICE SOLUTIONS	1531604-1 1531604-2 1535582-0 1537922-0 1540716-0  C1531604-0	13-00600 AAA BATTERIES 04-01520 USB DRIVE 11-03764 Tablets, Postits, palm support, flash HP 727 Yellow ink for T2500 Plotter OFFICE SUPPLIES  RETURNED DAMAGED BOARD	12.58 11.88 52.76 323.27 85.61  -52.76 <b>Total : 433.34</b>
118024	6/5/2017	17143	CYNDI OSBORNE	REIMB/C OSBORNE	CRIME PREVENTION CONF MILEAG	308.16 <b>Total : 308.16</b>
118025	6/5/2017	00943	DATEC, INC.	33197	08-01220 PocketJet 7 200 DPI Thermal Printer	1,418.12 <b>Total : 1,418.12</b>
118026	6/5/2017	01081	DYNAMIC LANGUAGE	370182	TRANSLATION FOR HR - VIETNAME	138.40 <b>Total : 138.40</b>
118027	6/5/2017	01210	EVERGREEN SIGN CO	8103 8139	10-05508 6x6 cubicle sign w/slider area. 10-05499 RULES SIGNS - RIVERTON HTS PAI	687.50 462.00 <b>Total : 1,149.50</b>
118028	6/5/2017	17282	EVERGREEN TURF PRODUCTS	1135	11-03747 2017 BLANKET - VEGETATION SUPI	218.90

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118028	6/5/2017	17282	17282 EVERGREEN TURF PRODUCTS	(Continued)		<b>Total : 218.90</b>
118029	6/5/2017	12522	EXPLORER SATELLITE SERVICE LLC	101466	IRID MONTHLY FEE - APR 2017	109.90
						<b>Total : 109.90</b>
118030	6/5/2017	13224	FILING SYSTEMS CO INC	1852	13-00601 FILING SUPPLIES FOR PERMIT CO	62.44
						<b>Total : 62.44</b>
118031	6/5/2017	01346	FREEWAY TRAILER INC	144985	11-03758 C30 CASTER WHEEL	16.49
						<b>Total : 16.49</b>
118032	6/5/2017	13606	FROULA ALARM SYSTEMS INC	165479	10-05381 FIRE SYSTEMS TESTING FOR CITY	313.50
						<b>Total : 313.50</b>
118033	6/5/2017	00470	GALLS, LLC	007457086	08-01217 10 KCSO shoulder patches to be adh	19.79
						<b>Total : 19.79</b>
118034	6/5/2017	01400	GENUINE PARTS COMPANY	564709	11-03643 2017 BLANKET PO	35.15
						<b>Total : 35.15</b>
118035	6/5/2017	10773	GRAYBAR	991311434	10-05503 Batteries for fire panel at SeaTac	50.86
						<b>Total : 50.86</b>
118036	6/5/2017	14373	HERMANSON	23030	HVAC REPAIR CITY HALL	1,386.00
				23032	HVAC REPAIR - CITY HALL	935.66
				23157	QUARTERLY BILLING 3 OR 4 - CITY	3,092.65
				23159	QUARTERLY BILLING 3 OF 4 - COM	1,696.75
				23161	QUARTERLY BILLING 3 OF 4 - F/S #	518.38
				23163	QUARTERLY BILLING 3 OF 4 - MAIN	600.33
				23166	QUARTERLY BILLING 3 OF 4 - F/S #	665.50
						<b>Total : 8,895.27</b>
118037	6/5/2017	12932	HIGHLINE SCHOOL DISTRICT #401	AR046079	10-05530 MUSEUM OF FLIGHT	304.30
						<b>Total : 304.30</b>
118038	6/5/2017	01678	HOME DEPOT	1023844	10-05384 PARKS & SUPPLIES FOR CITY HAL	105.28
				1080536	10-05384 PARKS & SUPPLIES FOR CITY HAL	29.83
				2100952	10-05396 SUPPLIES, PARTS, TOOLS, ETC.	114.40

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118038	6/5/2017	01678 HOME DEPOT	(Continued)			
			3023630	10-05384	PARKS & SUPPLIES FOR CITY HAL	129.65
			5183929	10-05513	TABLE SAW	-43.97
			5183930	10-05384	PARKS & SUPPLIES FOR CITY HAL	90.09
			7034876	10-05396	SUPPLIES, PARTS, TOOLS, ETC.	78.80
			W602192952	10-05513	TABLE SAW	647.87
					<b>Total :</b>	<b>1,151.95</b>
118039	6/5/2017	10113 HORIZON	3S095947	10-05397	IRRIGATION & LIGHTING SUPPLIES	143.43
					<b>Total :</b>	<b>143.43</b>
118040	6/5/2017	15475 HSBC BUSINESS SOLUTIONS/COSTCO	034915	10-05415	SUPPLIES AND FOOD FOR RECRE.	239.09
			044531	10-05415	SUPPLIES AND FOOD FOR RECRE.	75.93
					<b>Total :</b>	<b>315.02</b>
118041	6/5/2017	01764 IBS, INC	642407-2	11-03676	2017 BLANKET PO	82.95
					<b>Total :</b>	<b>82.95</b>
118042	6/5/2017	03705 ICON MATERIALS	2415449	11-03678	2017 BLANKET PO	173.58
			2419309	11-03678	2017 BLANKET PO	85.55
			2419855	11-03678	2017 BLANKET PO	84.71
					<b>Total :</b>	<b>343.84</b>
118043	6/5/2017	12439 INTERCOM LANGUAGE SERVICES	14323		SPANISH INT 5/2/2017	110.00
			17-21		SPANISH INT LAND USE HEARING	300.00
			18440		SPANISH INT 5/15/2017	110.00
					<b>Total :</b>	<b>520.00</b>
118044	6/5/2017	17751 JACOB D FRITZ	PARK PATROL		PARK PATROL 5/21/2017	218.36
					<b>Total :</b>	<b>218.36</b>
118045	6/5/2017	02362 JEFFREY LOWE	REIMB / J LOWE	07-00990	LEOFF 1 DISABILITY HEALTH CARE	54.32
					<b>Total :</b>	<b>54.32</b>
118046	6/5/2017	11444 JOANN WATANABE-HAYES	REIMB/J W-HAYES		FOOD SUPPLIES FOR COMMUNITY	63.95
					<b>Total :</b>	<b>63.95</b>
118047	6/5/2017	17728 JOSEPH GRANATIR	ADDRESS CHANGE	13-00603	ADDRESS CHANGE COMPENSATIC	100.00

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118047	6/5/2017	17728 17728 JOSEPH GRANATIR	(Continued)		Total :	100.00
118048	6/5/2017	15125 JOSHUA A FOWLER	PARK PATROL		PARK PATROL 5/28/2017	218.36
					Total :	218.36
118049	6/5/2017	02085 KC FINANCE	2087261		1ST QTR 2017 LIQUOR EXCISE TAX	1,910.34
					Total :	1,910.34
118050	6/5/2017	02097 KC FINANCE DIVISION	84025 - 84026		DISPOSAL OF STREET SWEEPING:	2,228.35
					Total :	2,228.35
118051	6/5/2017	02124 KC FINANCE/KC ANIMAL CONTROL	2087807		ANIMAL SERVICES - 1/1 - 6/30/2017	68,639.50
					Total :	68,639.50
118052	6/5/2017	12162 KONICA MINOLTA	245486851 245486852		MAINTENANCE SHOP COPIER LEA	13.66
					MAINTENANCE SHOP COPIER O &	23.46
					Total :	37.12
118053	6/5/2017	17718 LAW DAWGS, INC	165219 165241		M SAMPSON / TEMPORARY PARAL	1,116.25
					M SAMPSON / TEMPORARY PARAL	1,140.00
					Total :	2,256.25
118054	6/5/2017	12444 LEE CRAWLEY	PARK PATROL PARK PATROL		PARK PATROL 5/28/2017	218.36
					PARK PATROL 5/29/2017	327.56
					Total :	545.92
118055	6/5/2017	17483 MARY KATE MCGEE	REIMB / MK MCGEE		RENEW CERTIFICATIONS	95.00
					Total :	95.00
118056	6/5/2017	17735 MOUAMMAR ABOUAGILA	19542		ARABIC INT 5/3/2017	80.00
					Total :	80.00
118057	6/5/2017	14202 NANCY ANN LEVESON	14324		SPANISH INT 5/2/2017	110.00
					Total :	110.00
118058	6/5/2017	02806 NELSON TRUCK EQUIPMENT CO.,INC	636401	11-03767	ASPHALT TARP D16	875.24
					Total :	875.24

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118059	6/5/2017	02972 OTIS ELEVATOR COMPANY	SS09613617		ELEVATOR SERVICE 6/1/2017 - 5/31	8,589.46
					<b>Total :</b>	<b>8,589.46</b>
118060	6/5/2017	15746 PACIFICA LAW GROUP LLP	36916		PUBLIC RECORDS CONSULTING AI	228.00
					<b>Total :</b>	<b>228.00</b>
118061	6/5/2017	03169 PLANNING ASSOCIATION OF WASH	REGIS/B BURROUGHS	13-00602	Registration for Seminar on Sign	120.00
					<b>Total :</b>	<b>120.00</b>
118062	6/5/2017	03192 PORT OF SEATTLE	LS-19243 LS-19374		TEMP CONST EASEMENT 28/24 AV/ DRIVE LIGHTING 3/16 - 4/15/2017	9,630.00 148.56
					<b>Total :</b>	<b>9,778.56</b>
118063	6/5/2017	13909 POWERPLAN - OIB	2334827	11-03690	2017 BLANKET PO	320.22
					<b>Total :</b>	<b>320.22</b>
118064	6/5/2017	16620 PROSHRED SEATTLE	18546		DOCUMENT SHREDDING	65.00
					<b>Total :</b>	<b>65.00</b>
118065	6/5/2017	03273 PUGET SOUND ENERGY	220013422435 220013422468		20718 24 AVE S - LIGHT 2425 S 200 ST - LIGHT	31.29 31.29
					<b>Total :</b>	<b>62.58</b>
118066	6/5/2017	15741 RAYMOND HAYDEN	CONTRACTOR	10-05525	RAYMOND HAYDEN JULY 4TH CON	8,000.00
					<b>Total :</b>	<b>8,000.00</b>
118067	6/5/2017	17749 RED HAWK FIRE & SECURITY LLC	PERMIT REFUND	04-01519	RFD PERMIT FEES	300.00
					<b>Total :</b>	<b>300.00</b>
118068	6/5/2017	10265 RICHARD MCMARTIN	REIMB/R MCMARTIN		TELECONVERTER FOR CAMERA E	84.23
					<b>Total :</b>	<b>84.23</b>
118069	6/5/2017	10227 ROADRUNNER PRINT & COPY	1806	11-03762	3-PART CORRECTION NOTICE FOR	93.50
					<b>Total :</b>	<b>93.50</b>
118070	6/5/2017	12443 RYAN ABBOTT	PARK PATROL		PARK PATROL 5/27/2017	263.76
					<b>Total :</b>	<b>263.76</b>



Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount			
118071	6/5/2017	03555 SAFEWAY / ALBERTSONS	430344/0900	07-00988	SAFEWAY - YOU'RE A STAR INCEN'	207.98			
			430790/4855	08-01208	BLANKET PURCHASE ORDER	22.96			
			433220/3995	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	19.20			
			438301/3995	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	7.00			
			439752/3995	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	64.79			
			727841	07-00991	SAFEWAY - WELLNESS INCENTIVE	175.00			
			801651/3727	10-05418	SUPPLIES & FOOD FOR RECREATI	27.96			
			803822/4855	08-01208	BLANKET PURCHASE ORDER	25.00			
			804190/9057	03-00926	food supplies for council	39.09			
			806705/9057	03-00926	food supplies for council	61.09			
			807807/7021	07-00968	SAFEWAY - WELLNESS PROGRAM	34.09			
			807837	07-00991	SAFEWAY - WELLNESS INCENTIVE	60.00			
			809036/3995	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	30.00			
			<b>Total :</b>						<b>774.16</b>
			118072	6/5/2017	12907 SAMSAM HASHI	17692		SOMALI INT 5/18/2017	80.00
<b>Total :</b>						<b>80.00</b>			
118073	6/5/2017	14312 SAUL KRUBALLY	INTERPRETER		FULANI INT 5/18/2017	80.00			
<b>Total :</b>						<b>80.00</b>			
118074	6/5/2017	15005 SCOTT LINDENMUTH	PERFORMER	10-05512	SCOTT LINDENMUTH- JUNE 14, 20	400.00			
<b>Total :</b>						<b>400.00</b>			
118075	6/5/2017	00054 SEATAC HARDWARE	168288	11-03649	2017 ACE HARDWARE BLANKET	14.61			
			168414	10-05402	MAINTENANCE SUPPLIES, TOOLS,	21.91			
			168419	10-05402	MAINTENANCE SUPPLIES, TOOLS,	28.55			
			168423	11-03649	2017 ACE HARDWARE BLANKET	24.92			
<b>Total :</b>						<b>89.99</b>			
118076	6/5/2017	03648 SEATTLE CITY LIGHT	0472400000		1940 S 130 ST	330.43			
			0658720000		13650 16 AVE S	28.21			
			140051000		15810 IB	9.24			
			3344140000		13735 24 AVE S	1,988.09			
			5196520000		15401 IB	211.87			
			6301110000		1300 S 154 ST	9.57			
			7723910000		SEATAC UNIT ST LIGHTS	17,859.53			



Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118076	6/5/2017	03648 03648 SEATTLE CITY LIGHT	(Continued)		<b>Total :</b>	<b>20,436.94</b>
118077	6/5/2017	16793 SEATTLE SOUTHSIDE	1281		SSRTA OP & MARKETING COSTS -	59,583.33
					<b>Total :</b>	<b>59,583.33</b>
118078	6/5/2017	14949 SME SOLUTIONS LLC	236950	10-05528	Replace diesel nozzle at FS46 fuel	352.11
					<b>Total :</b>	<b>352.11</b>
118079	6/5/2017	03469 STEPHEN ROCHON, ATTORNEY	JUDGE PRO TEM		JUDGE PRO TEMPOR 5/19/2017	195.00
					<b>Total :</b>	<b>195.00</b>
118080	6/5/2017	16839 SUMEER SINGLA	JUDGE PRO TEM		JUDGE PRO TEMPORE 5/24/2017	520.00
					<b>Total :</b>	<b>520.00</b>
118081	6/5/2017	00852 TCM	SUBSCRIPTIONS		REAL SIMPLE & SUNSET MAGAZIN	31.95
					<b>Total :</b>	<b>31.95</b>
118082	6/5/2017	03052 THE PART WORKS, INC	INV13100	10-05515	Repair kit for Haws drinking fountain	82.49
					<b>Total :</b>	<b>82.49</b>
118083	6/5/2017	03691 THE SEATTLE TIMES	723091		ADOPT ORD 17-1009	60.21
					<b>Total :</b>	<b>60.21</b>
118084	6/5/2017	04436 THOMSON REUTERS - WEST	836129271		WA CODE T1-53 & T24-25	750.20
					<b>Total :</b>	<b>750.20</b>
118085	6/5/2017	17752 TIFFANY MOWATT	REFUND 5770413		RENTAL DEPOSIT REFUND	400.00
					<b>Total :</b>	<b>400.00</b>
118086	6/5/2017	04092 TOP TO BOTTOM JANITORIAL INC	17-206		JANITORIAL SERVICE CITY HALL M	11,266.83
					<b>Total :</b>	<b>11,266.83</b>
118087	6/5/2017	17715 TOWN & COUNTRY TRACTORS INC	111707	11-03749	2017 BLANKET PO	2,970.15
					<b>Total :</b>	<b>2,970.15</b>
118088	6/5/2017	14738 TRAFFIC COUNT CONSULTANTS INC	1069		7-DAY COUNT - S 204 ST S/O 12 AV	130.00
					<b>Total :</b>	<b>130.00</b>
118089	6/5/2017	14169 TRS MECHANICAL INC	17510		REPAIRED & REPROGRAMED HVAC	572.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118089	6/5/2017	14169 14169 TRS MECHANICAL INC	(Continued)		<b>Total :</b>	<b>572.00</b>
118090	6/5/2017	17310 TURF STAR INC	8023325-00	10-05404	EQUIPMENT PARTS, MOWER BLAC	48.92
					<b>Total :</b>	<b>48.92</b>
118091	6/5/2017	12437 UNITED SITE SERVICES	114-5272057 114-5272058		PORTABLE RESTROOMS S 136 ST PORTABLE RESTROOMS VR PARK	189.50 441.00
					<b>Total :</b>	<b>630.50</b>
118092	6/5/2017	04195 US POSTMASTER	POSTAGE	10-05526	POSTAGE CHECK - SUMMER IN TH	2,233.19
					<b>Total :</b>	<b>2,233.19</b>
118093	6/5/2017	12621 VANNARA LIM	20161		CAMBODIAN INT 5/28/2017	110.00
					<b>Total :</b>	<b>110.00</b>
118094	6/5/2017	00093 VERIZON WIRELESS	9786239323		CITY CELL PHONES & EQUIPMENT	4,886.57
					<b>Total :</b>	<b>4,886.57</b>
118095	6/5/2017	12892 VISION TECH SOLUTIONS, LLC	34645		CMS UPGRADE PROJECT PAYMEN	6,906.00
					<b>Total :</b>	<b>6,906.00</b>
118096	6/5/2017	04328 WA ST DEPARTMENT OF ECOLOGY	2017-RS-WAR045541		REGIONAL STORMWATER MONITO	17,832.00
					<b>Total :</b>	<b>17,832.00</b>
118097	6/5/2017	04339 WA ST DEPT LICENSING	601211609-001-0003		BUSINESS LICENSE FOR UNDERG	171.00
					<b>Total :</b>	<b>171.00</b>
118098	6/5/2017	04362 WASHINGTON MERCHANT PATROL LLC	14630		COURTESY PATROL MAY 2017	575.00
					<b>Total :</b>	<b>575.00</b>
118099	6/5/2017	04389 WATER DISTRICT NO. 125	02810-1 02815-1 02820-0		13735 24 AVE S IRRIGATION 13815 24 AVE S IRRIGATION 13735 24 AVE S	91.68 913.80 180.00
					<b>Total :</b>	<b>1,185.48</b>
118100	6/5/2017	04390 WATER DISTRICT NO. 20	86291 86301 86571		12902 DMMD 12902 DMMD IRRIGATION S 130 ST & 18 AVE S IRRIGATION	42.50 225.34 428.47

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118100	6/5/2017	04390 WATER DISTRICT NO. 20	(Continued) 86581 86801		S 136 ST & DMMD 13001 20 AVE S	42.50 272.12
					<b>Total :</b>	<b>1,010.93</b>
118101	6/5/2017	17340 ZACHARY MAINTENANCE SERVICES	17-033	10-05529	MINOR HOME REPAIR	1,931.03
					<b>Total :</b>	<b>1,931.03</b>
95 Vouchers for bank code : usbank						<b>Bank total : 279,296.30</b>
95 Vouchers in this report						<b>Total vouchers : 279,296.30</b>