

DATE: 5/4/2018

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 121003 - 121091

IN THE AMOUNT OF \$299,770.56

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
121003	5/1/2018	10217 NW MODULAR SYSTEMS FURNITURE	18-180		LEGAL DEPT FURNITURE - 50%	6,150.51
					Total :	6,150.51
121004	5/4/2018	10068 ADVANCED BROADCAST SOLUTIONS	13980	04-01635	Professional Services for	1,217.70
					Total :	1,217.70
121005	5/4/2018	16503 AIRGAS, INC., AIRGAS NAT'L CARBONATI	34642466	10-05698	CO2 GAS FOR WATER SPRAY PARI	182.70
					Total :	182.70
121006	5/4/2018	00099 ALASKA AIRLINES, INC.	REFUND	13-00641	PARTIAL REFUND ON CANCELLED	3,837.68
					Total :	3,837.68
121007	5/4/2018	18068 ALENA TUTTLE	REIMB/A TUTTLE		PAW LAND USE TRNG, TRANSPOR	60.09
					Total :	60.09
121008	5/4/2018	04960 ALL BATTERY SALES & SERVICE	100-10007462		2018 SPRING RECYCLE VENDOR	689.48
					Total :	689.48
121009	5/4/2018	17090 ALLIED UNIVERSAL SECURITY SVCS	7822045 7843559		SECURITY 3/30 - 4/5/18 SECURITY 4/6 - 4/12/18	868.40 868.40
					Total :	1,736.80
121010	5/4/2018	16412 ALLISON OSTRER	28287		SPANISH INT - 4/23/18	110.00
					Total :	110.00
121011	5/4/2018	12565 AM SOC OF CIVIL ENGINEERS, INC, ASCI	0007431305		BOOK - URBAN STORMWATER 46-	83.95
					Total :	83.95
121012	5/4/2018	00116 AMAZON CAPITAL SERVICES	19HQ-NWVR-KQF9 1GYQ-JKMR-V99C ICH6-N6V9-FT4V IH67-LQHM-44NG	04-01632 04-01625 04-01625 04-01631	CASE FOR SAMSUNG GALAXY S7 32" MONITORS FOR PLAN REVIEW Philips Dual Layer DVD+R 50 pack NETWORK SWITCH FOR CH 2ND F	23.07 439.98 110.87 1,397.00
					Total :	1,970.92
121013	5/4/2018	00139 AMERICAN PLANNING ASSOCIATION	MEMBERSHIP MEMBERSHIP		BRIANNA BURROUGHS KATE KAEHNY	369.00 369.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
121013	5/4/2018	00139 AMERICAN PLANNING ASSOCIATION	(Continued) MEMBERSHIP		S PILCHER, APA & AICP	644.00
					Total :	1,382.00
121014	5/4/2018	15704 AQUATIC SPECIALTY SERVICES INC	15046	10-05699	CHEMICALS & SERVICE FOR WATE	649.00
			15060	10-05699	CHEMICALS & SERVICE FOR WATE	84.55
					Total :	733.55
121015	5/4/2018	00255 ASSOCIATED PETROLEUM PRODUCTS	1235113-IN		FUEL - MAINTENANCE SHOP	3,993.74
					Total :	3,993.74
121016	5/4/2018	03092 BART PERMAN	REIMB/B PERMAN		POPCORN, EMPLOYEE RECOGNIT	54.18
					Total :	54.18
121017	5/4/2018	18067 BRENNAN HEATING & AC LLC	REFUND	13-00642	PARTIAL REFUND ON CANCELLED	15.03
					Total :	15.03
121018	5/4/2018	00575 BRYANT'S TRACTOR & MOWER, INC.	142481	10-05700	EQUIPMENT, PARTS, TOOLS	10.34
					Total :	10.34
121019	5/4/2018	11664 BUILDERS EXCHANGE OF WA, INC.	1058300		PUBLISH PROJECTS ONLINE	92.95
					Total :	92.95
121020	5/4/2018	14570 CARLO AUTO REPAIR & DETAIL	3032		B43 - REPLACE CATALITIC CONVEI	820.11
					Total :	820.11
121021	5/4/2018	17996 CASCADE DEFENSE	1105	04-01620	Five hours prepaid support for	1,125.00
					Total :	1,125.00
121022	5/4/2018	04163 CASH & CARRY/UNITED GROCERS	010647	10-05732	HUMAN SERVICES	19.62
			010648	10-05702	SUPPLIES AND FOOD FOR RECRE,	26.65
			022214	10-05702	SUPPLIES AND FOOD FOR RECRE,	48.26
			022215	10-05702	SUPPLIES AND FOOD FOR RECRE,	3.99
			033720	10-05702	SUPPLIES AND FOOD FOR RECRE,	36.00
					Total :	134.52
121023	5/4/2018	17796 CATES	ST-005		DELIVERABLE 5 & 6, PRESENT TO	3,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
121023	5/4/2018	17796 17796 CATES	(Continued)		Total :	3,000.00
121024	5/4/2018	00688 CDW GOVERNMENT, INC.	LVM1849 LWH6227		SAMSUNG 500GB PORTABLE SSD APRICORN 500 GB XTS PADLOCK	205.94 196.33 Total : 402.27
121025	5/4/2018	04212 CENTURYLINK	206-241-9009 912B 206-878-8428 341B		PS INFO UPDATING LINE F/S 45 PHONE LINES	58.70 109.43 Total : 168.13
121026	5/4/2018	12697 COMPLETE OFFICE SOLUTIONS	1675085-2 1679265-0 1681616-0 1683329-0 1683636-0 1684749-0	10-05735 04-01628 07-01052 10-05735 04-01591	DRINKING CUPS FOR WATER COO STAPLES 5000/BOX PAPER CLIPS, STAPLE PULLERS, F COMPLETE OFFICE - TONER DRINKING CUPS FOR WATER COO CAS054901	13.49 34.22 25.07 266.99 16.81 1,495.25 Total : 1,851.83
121027	5/4/2018	17315 CWA CONSULTANTS, PS	18-132		WINGATE HOTEL- BLD17-0231 PLA	16,716.37 Total : 16,716.37
121028	5/4/2018	01109 ECOLAB	9035192	10-05737	SUPPLIES FOR COMMERCIAL DISH	1,305.23 Total : 1,305.23
121029	5/4/2018	17988 ESBEANITA DUMO	INSTRUCTOR		K-POP DANCE, FEB - MAR 2018	360.50 Total : 360.50
121030	5/4/2018	12875 EWING IRRIGATION PRODUCTS, INC	5065709	11-03917	Vegetation Supplies	296.93 Total : 296.93
121031	5/4/2018	12522 EXPLORER SATELLITE SERVICE LLC	103131		IRID MONTHLY FEE - MAR 2018	119.90 Total : 119.90
121032	5/4/2018	01294 FLAGS A' FLYING, LLC	80456	10-05738	FLAGS FOR CITY FACILITIES	1,073.24 Total : 1,073.24
121033	5/4/2018	03689 FORCE 10 HOOPS, LLC	INV0000667		2018 SEATTLE STORM SPONSORS	14,000.00

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121033	5/4/2018	03689 03689 FORCE 10 HOOPS, LLC	(Continued)			Total : 14,000.00
121034	5/4/2018	13606 FROULA ALARM SYSTEMS INC	178148	10-05739	FIRE SYSTEMS TESTING	781.00
			178160	10-05739	FIRE SYSTEMS TESTING	992.20
			178440	10-05739	FIRE SYSTEMS TESTING	555.50
			178987	10-05739	FIRE SYSTEMS TESTING	319.00
					Total :	2,647.70
121035	5/4/2018	04274 GRAINGER PARTS,INC	9750267370	10-05707	SUPPLIES, PARTS, SAFETY GEAR,	51.04
			9753891861	10-05740	SUPPLIES & SMALL TOOLS FOR CI	24.80
			9754674555	10-05740	SUPPLIES & SMALL TOOLS FOR CI	12.61
			9758725189	10-05707	SUPPLIES, PARTS, SAFETY GEAR,	225.45
					Total :	313.90
121036	5/4/2018	10773 GRAYBAR	9303635773	10-05807	Intermatic Astronomic Timer Clock for	851.14
					Total :	851.14
121037	5/4/2018	17314 GWEN PILO	REIMB/G PILO		WPTA CONF, TRANSPORTATION	657.54
					Total :	657.54
121038	5/4/2018	14373 HERMANSON	29442		SERVICE CALL- CITY HALL	1,925.73
			29444		SERVICE CALL - CITY HALL	698.02
					Total :	2,623.75
121039	5/4/2018	01678 HOME DEPOT	0565532	10-05741	SUPPLIES FOR CITY FACILITIES	62.50
			1565398	10-05741	SUPPLIES FOR CITY FACILITIES	14.18
			2565329	10-05742	SUPPLIES FOR CITY HALL	11.12
			5031380	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	45.94
			5564981	10-05742	SUPPLIES FOR CITY HALL	33.97
			6091865	10-05742	SUPPLIES FOR CITY HALL	259.52
			7022499	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	79.42
			7564743	10-05741	SUPPLIES FOR CITY FACILITIES	35.12
			7582406	10-05742	SUPPLIES FOR CITY HALL	30.03
			8564639	10-05741	SUPPLIES FOR CITY FACILITIES	48.48
			8570810	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	45.94
			8582309	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	23.28
					Total :	689.50

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121040	5/4/2018	10113 HORIZON DISTRIBUTORS, INC.	3S111668	10-05711	IRRIGATION & LIGHTING SUPPLIES	1,193.28
					Total :	1,193.28
121041	5/4/2018	01764 INDUSTRIAL BOLT & SUPPLY, INC., IBS, IP	2589127	11-03944	Street Supplies	133.72
			2589646	11-03944	Street Supplies	148.50
			2593043	11-03944	Street Supplies	87.21
			669738-1	11-03944	Street Supplies	372.75
					Total :	742.18
121042	5/4/2018	12439 INTERCOM LANGUAGE SERVICES	INTERPRETER		SOMALI INT 4/3/18 - I MOHAMED	130.00
					Total :	130.00
121043	5/4/2018	14486 ISMAEL MOHAMED	28154		SOMALI INT - 4/18/18	80.00
					Total :	80.00
121044	5/4/2018	15663 JAYMARC INVESTMENTS, INC., JAYMARC 3392			JAN - APRIL 2018 BILLING	4,158.00
					Total :	4,158.00
121045	5/4/2018	02362 JEFFREY LOWE	REIMB/J LOWE	07-01053	LEOFF 1 DISABILITY HEALTH CARE	56.98
					Total :	56.98
121046	5/4/2018	18060 JENNIFER FISH	YOGA		YOGA INSTRUCTION 4/17/18	25.00
					Total :	25.00
121047	5/4/2018	11444 JOANN WATANABE-HAYES	REIMB/J WATANABE		CPA SUPPLIES/FOOD	231.41
					Total :	231.41
121048	5/4/2018	15747 JOSEPH SCORCIO	REIMB/J SCORCIO		PARKING, MTG ON COURT SERVIC	12.00
					Total :	12.00
121049	5/4/2018	02097 KC FINANCE DIVISION	90823-90824		RSD DECANT	1,628.52
					Total :	1,628.52
121050	5/4/2018	02099 KC FINANCE OFFICE OF FINANCE	#12		DM CREEK BASIN RESTORATION F	4,553.79
			91111		MILLER/WALKER CREEKS BASIN	574.69
					Total :	5,128.48
121051	5/4/2018	12022 KPG INC	3-11818		PROF SERVICES THRU 3/25/18	43,139.68

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121051	5/4/2018	12022 12022 KPG INC	(Continued)		Total :	43,139.68
121052	5/4/2018	11541 LANGUAGE LINE SERVICES, INC., LANGL	4288363		OVER THE PHONE INTERPRETATIC	0.39
					Total :	0.39
121053	5/4/2018	16964 LEAVITT GROUP NW	155320		J SCORCIO, PUBL OFFICIAL BOND	100.00
					Total :	100.00
121054	5/4/2018	02822 LESA ELLIS	REIMB/L ELLIS		SNACKS, COUNCIL MEETINGS	35.35
					Total :	35.35
121055	5/4/2018	02319 LIFE ASSIST INC	850203	10-05801	ICE PACK ORDER	132.00
					Total :	132.00
121056	5/4/2018	11869 LINDA CROASDILL	REIMB/L CROASDILL		3 BDAY CAKES, APRIL BDAY LUNC	56.97
					Total :	56.97
121057	5/4/2018	01245 LLOYD ENTERPRISES, INC.	3305755	10-05718	BULK LANDSCAPE MATERIALS	411.84
					Total :	411.84
121058	5/4/2018	03545 MULTI SERVICE CENTER	1ST QTR 2018		1ST QTR 2018 PAYMENT	8,000.00
					Total :	8,000.00
121059	5/4/2018	00280 NEXUS YOUTH & FAMILIES	1ST QTR 2018		1ST QTR 2018 PAYMENT	2,000.00
					Total :	2,000.00
121060	5/4/2018	15171 NI GOVERNMENT SERVICES INC	8021209395 8031215326		EMERGENCY PHONE SYSTEM FOF EMERGENCY PHONE SYSTEM FOF	73.73 73.73
					Total :	147.46
121061	5/4/2018	18069 NICOLAS GANEA	1747		CHEF DEMO- WELLNESS	196.73
					Total :	196.73
121062	5/4/2018	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000014095	11-04022	Shop Labor (including Shop Fees)	931.22
					Total :	931.22
121063	5/4/2018	00338 OPEN SQUARE	607002	08-01256	THINK, CHAIR, VALUE PACKAGE	4,174.24
					Total :	4,174.24

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121064	5/4/2018	12268 PARAMETRIX INC	04-22506		MILITARY RD & S 152 - #10	5,761.27
					Total :	5,761.27
121065	5/4/2018	03273 PUGET SOUND ENERGY	300000001929 300000008684 300000011183		ARTERIAL STREET LIGHTS SEATAC PKS & MAINTENANCE FAC SEATAC PARKS	17,720.67 764.38 3,307.88
					Total :	21,792.93
121066	5/4/2018	00481 ROBERT R SMITH	PARKING EMPHASIS		SPECIAL PARKING EMPHASIS 4/26,	300.00
					Total :	300.00
121067	5/4/2018	12045 RONALD L. WHITNEY	REFUND	13-00643	REFUND FOR DUPLICATE ELECTR	148.00
					Total :	148.00
121068	5/4/2018	00440 RUTH BLACK	REIMB/R BLACK		WPTA CONF, TRANSPORTATION	230.83
					Total :	230.83
121069	5/4/2018	15641 SAFEFUTURES YOUTH CENTER	1ST QTR 2018		1ST QTR 2018 PAYMENT	4,000.00
					Total :	4,000.00
121070	5/4/2018	03555 SAFEWAY / ALBERTSONS	430802/7015 432176/7021 435607/3995 436781/4855 436977/9057 723147/7015 723650/3995 724456/4855 729547/7021 800653/7344 801593/7438 808153/0900 809842/3995	10-05722 11-03975 10-05722 08-01251 07-01035 10-05722 10-05722 08-01251 11-03975 10-05723 10-05722 07-01050 10-05723	SUPPLIES AND FOOD FOR YOUTH MEETING FOOD SUPPLIES FOR PV SUPPLIES AND FOOD FOR YOUTH Food supplies for meetings/events, SAFEWAY - BLANKET PURCHASE C SUPPLIES AND FOOD FOR YOUTH SUPPLIES AND FOOD FOR YOUTH Food supplies for meetings/events, MEETING FOOD SUPPLIES FOR PV SUPPLIES & FOOD FOR VARIOUS F SUPPLIES AND FOOD FOR YOUTH SAFEWAY - EMPLOYEE RECOGNIT SUPPLIES & FOOD FOR VARIOUS F	8.49 5.99 81.29 23.45 14.45 19.32 13.26 103.12 9.67 19.48 43.07 250.00 106.34
					Total :	697.93
121071	5/4/2018	00054 SEATAC HARDWARE	1804-020977 1804-021740 1804-022247	10-05725 10-05745 11-03939	SUPPLIES, TOOLS, ETC SUPPLIES & MATERIALS Street Supplies	37.46 2.71 10.01

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
121071	5/4/2018	00054 00054 SEATAC HARDWARE	(Continued)			Total : 50.18
121072	5/4/2018	03648 SEATTLE CITY LIGHT	0472400000 0658720000 1006720000 1400510000 2239410000 2529410000 3344140000 4080600000 5196520000 6301110000 7985020000		1940 S 130 ST 13650 16 AVE S 2910 S 154 ST SVC LIGHTS 15810 INT'L BLVD 15200 MILITARY RD S 15202 INT'L BLVD 13735 24 AVE S 15390 24 AVE S UNIT NE COR 15401 INT'L BLVD 1300 S 154 ST 14401 MILITARY RD S	528.19 61.62 535.75 10.15 21.35 62.21 2,100.05 104.93 301.44 10.15 21.35
					Total :	3,757.19
121073	5/4/2018	16793 SEATTLE SOUTHSIDE	1477		MAY 2018 RTA OPR & MKT COSTS	59,583.33
					Total :	59,583.33
121074	5/4/2018	14003 STYRO RECYCLE, LLC.	7960		2018 SPRING RECYCLE EVENT VEI	350.00
					Total :	350.00
121075	5/4/2018	03691 THE SEATTLE TIMES	806241		NOTICE OF ORD ADOPTED 18-1014	93.66
					Total :	93.66
121076	5/4/2018	16628 TIMMONS GROUP INC	202924 204374		PROF SERVICES THRU 2/28/18 - SL PROF SERVICES THRU 3/31/18 - SL	1,120.00 2,205.00
					Total :	3,325.00
121077	5/4/2018	04092 TOP TO BOTTOM JANITORIAL INC	18-177		JANITORIAL SERVICES - APRIL 201	11,265.67
					Total :	11,265.67
121078	5/4/2018	14738 TRAFFIC COUNT CONSULTANTS, INC	1271 1272		7D TUBE COUNT 7D AXLE CLASSIFICATION, 3D AXLI	260.00 15,160.00
					Total :	15,420.00
121079	5/4/2018	04814 TUKWILA PANTRY	1ST QTR 2018		1ST QTR 2018 PAYMENT	4,000.00
					Total :	4,000.00

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121080	5/4/2018	04165 UNITED PEST SOLUTIONS INC	104483	10-05750	PEST CONTROL	126.50
			104491	10-05750	PEST CONTROL	71.50
					Total :	198.00
121081	5/4/2018	12437 UNITED SITE SERVICES OF NV	114-6603596		PORTABLE RESTROOM - NSTP SOI	143.00
					Total :	143.00
121082	5/4/2018	16776 US BANK ST PAUL	1000745		LIMITED TAX GEN OBLIGATION REI	6,600.00
					Total :	6,600.00
121083	5/4/2018	17486 USPS-CMRS-FP	POSTAGE		POSTAGE BY DEPT	7,377.00
					Total :	7,377.00
121084	5/4/2018	00093 VERIZON WIRELESS	9804829251		SUNSET IRRIGATION 3/7 - 4/6/18	17.01
			9805861820		CELL PHONES & EQUIP	4,707.25
					Total :	4,724.26
121085	5/4/2018	04306 WA ASSOC OF BLDG OFFICIALS	35842		JOB POSTING- PLANS EX/INSPECT	50.00
			35853		JOB POSTING ON WABO WEBSITE	50.00
					Total :	100.00
121086	5/4/2018	04316 WA ST AUDITOR'S OFFICE	L124769		AUDIT SERVICES - MARCH 2018	1,392.81
					Total :	1,392.81
121087	5/4/2018	04362 WASHINGTON MERCHANT PATROL LLC	14981		COURTESY PATROL - APRIL 2018	625.00
					Total :	625.00
121088	5/4/2018	04389 WATER DISTRICT NO. 125	18630-1		RIVERTON HEIGHTS PARK	28.40
			18670-1		RIVERTON HEIGHTS PARK	100.00
			20760-0		16 & 138 ST S SUNSET	106.90
			20770-1		13658 16 AVE S IRRIGATION	198.49
			21101-1		1855 136 ST S - BMX TRACK	52.58
			50060-0		2000 136 ST S - IRRIGATION	100.00
			50070-0		2000 136 ST S MAINT SHOP	350.92
			50120-0		2000 136 ST S - MAINT SHOP	275.94
					Total :	1,213.23
121089	5/4/2018	04451 WILBUR-ELLIS COMPANY	11606836	11-03965	Vegetation Supplies (chemicals,	827.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
121089	5/4/2018	04451	04451 WILBUR-ELLIS COMPANY		(Continued)	Total : 827.36
121090	5/4/2018	00751	WIRRULLA, SEATAC, LLC, CLARION HOTEL	40661839	10-05757 HUMAN SERVICES	158.00
					Total :	158.00
121091	5/4/2018	04530	WRPA	3363	10-05803 WRPA Conference May 1-3, 2018. A	1,445.00
					Total :	1,445.00
89 Vouchers for bank code : usbank						Bank total : 299,770.56
89 Vouchers in this report						Total vouchers : 299,770.56