

DATE: 7/5/2018

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 121547 - 121638

IN THE AMOUNT OF \$622,987.79

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
121547	7/3/2018	15741 RAYMOND HAYDEN	SOUND TECH	10-05865	JULY 4TH RAYMOND HAYDEN-- PEI	9,350.00
					Total :	9,350.00
121548	7/5/2018	00033 A. M. LEONARD, INC	C118114221	10-05696	HORTICULTURE SUPPLIES & TOOL	111.33
					Total :	111.33
121549	7/5/2018	16503 AIRGAS, INC., AIRGAS NAT'L CARBONATI	34797238	10-05698	CO2 GAS FOR WATER SPRAY PARI	104.59
					Total :	104.59
121550	7/5/2018	17090 ALLIED UNIVERSAL SECURITY	7925312-ADJ		SECURITY 5/11 - 5/17/18	694.72
					Total :	694.72
121551	7/5/2018	00116 AMAZON CAPITAL SERVICES	1FMY-MW4L-6RMK 1Y49-4WRM-GMXD	04-01676 04-01675	COLOR PRINTER/SCANNER/FAX FO CISCO 7960 AND 7940 PHONES	371.80 71.50
					Total :	443.30
121552	7/5/2018	00141 AMERICAN PUBLIC WORKS ASSOC.	622255		APWA MEMBERSHIPS	3,230.00
					Total :	3,230.00
121553	7/5/2018	13836 ANDY R CONNER	PARK PATROL		PARK PATROL 6/16/18	218.36
					Total :	218.36
121554	7/5/2018	05329 BARGHAUSEN CONSULT ENGINEERS	020288		ANGLE LK TRAIL SURVEY	2,940.00
					Total :	2,940.00
121555	7/5/2018	17479 BRIAN K TAYLOR	PARK PATROL PARK PATROL PARK PATROL PARK PATROL		PARK PATROL 6/17/18 PARK PATROL 6/16/2018 PARK PATROL, 6/23/18 PARK PATROL, 6/24/18	218.36 436.72 436.72 436.72
					Total :	1,528.52
121556	7/5/2018	00575 BRYANT'S TRACTOR & MOWER, INC.	148977	11-03909	Street Supplies	401.90
					Total :	401.90
121557	7/5/2018	14580 BUCKEYE CLEANING CENTERS	90044148	10-05701	JANITORIAL SUPPLIES FOR PARKS	180.40
					Total :	180.40

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121558	7/5/2018	11664 BUILDERS EXCHANGE OF WA, INC.	1058956		PUBLISH PROJECTS ONLINE, SPO	178.45
					Total :	178.45
121559	7/5/2018	00592 BURIEN TROPHY	14655		SERVICE PLAQUE, WHEELER	63.03
			14707	08-01263	MPO Yamamoto service plaque	63.69
			14712	03-00946	key to the city plaque for departing	105.60
					Total :	232.32
121560	7/5/2018	14570 CARLO AUTO REPAIR & DETAIL	3139	11-04037	R & R Ignition Lock Cylinder (Labor)	217.53
					Total :	217.53
121561	7/5/2018	16788 CLEAN ENERGY	REFUND	04-01681	RFD BUS LIC OVERPAYMENT	150.00
					Total :	150.00
121562	7/5/2018	18137 CLOUDPWR, LLC	1923	04-01677	BOX.COM SUBSCRIPTIONS	1,339.80
					Total :	1,339.80
121563	7/5/2018	18043 COAST TO COAST TURF	APP 3		VALLEY RIDGE SPORTS FIELD IMP	251,933.22
					Total :	251,933.22
121564	7/5/2018	10133 COLUMBIA FORD, INC.	3-J1602 D178	11-03989	2018 White Ford Escape SE	24,749.89
					Total :	24,749.89
121565	7/5/2018	12697 COMPLETE OFFICE SOLUTIONS	1702856-0	05-00352	MONITOR ARMS	208.99
			1707236-0	05-00353	OFFICE SUPPLIES	18.74
					Total :	227.73
121566	7/5/2018	00831 CONSOLIDATED PRESS, LLC	21487	10-05845	PRINTING & MAIL PREP - SUMMER	1,394.27
					Total :	1,394.27
121567	7/5/2018	04886 CORRECTIONAL INDUSTRIES ACCTG	T064378	10-05860	LIFEGUARD SHIRTS	678.26
			T064397	10-05855	STAFF & COUNCIL SHIRTS	575.74
					Total :	1,254.00
121568	7/5/2018	14500 CRESSY DOOR COMPANY, INC.	130268	10-05872	Purchase and Installation of new	1,527.90
					Total :	1,527.90
121569	7/5/2018	14829 DARRELL E. PHILLIPSON	JUDGE PRO TEM		PRO TEM 6/4, 6/6, 6/7/18	845.00

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121569	7/5/2018	14829 14829 DARRELL E. PHILLIPSON	(Continued)		Total :	845.00
121570	7/5/2018	17991 ENGINEERING FOR KIDS	ENGINEERING WRKSHOF		YOUTH ENGINEERING WKSHOP, J.	231.00
					Total :	231.00
121571	7/5/2018	05332 ENM SOLUTIONS	18-005		DES MOINES CREEK BASIN IMPRC	1,625.00
					Total :	1,625.00
121572	7/5/2018	18106 EPOCH DESIGN LLC	45339	11-04030	MAILBOXES FOR MAILBOX PROGR	21,560.00
					Total :	21,560.00
121573	7/5/2018	12522 EXPLORER SATELLITE SERVICE LLC	103385		IRID MONTHLY FEE - MAY 2018	119.90
					Total :	119.90
121574	7/5/2018	13606 FROULA ALARM SYSTEMS INC	179740	10-05739	FIRE SYSTEMS TESTING	2,120.25
					Total :	2,120.25
121575	7/5/2018	18138 G4S SECURE SOLUTIONS	8916117		SECURITY 5/14 - 6/3/18	2,492.00
					Total :	2,492.00
121576	7/5/2018	12909 GRAY & OSBORNE, INC	3		PROF SVCS 4/29 - 5/26- DMM/S 200	16,400.36
					Total :	16,400.36
121577	7/5/2018	10773 GRAYBAR	9303821823	10-05820	2 RAB Elec. floodlights to replace	368.57
					Total :	368.57
121578	7/5/2018	01498 GUARDIAN SECURITY SYSTEMS, INC	822861		CITY HALL SERVICE CALL, 6/10/18	424.88
					Total :	424.88
121579	7/5/2018	01538 HALFON CANDY CO., INC.	744641	10-05774	2018 EGG HUNT CANDY	502.23
					Total :	502.23
121580	7/5/2018	14373 HERMANSON	30601		SERVICE CALL - COMM CNTR FREI	729.62
					Total :	729.62
121581	7/5/2018	01678 HOME DEPOT	2020746	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	59.47
			2020786	10-05742	SUPPLIES FOR CITY HALL	12.86
			2083105	11-03899	SMALL TOOLS FOR SWM PROGRA	104.07

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121581	7/5/2018	01678 HOME DEPOT	(Continued)			
			3594323	10-05741	SUPPLIES FOR CITY FACILITIES	47.04
			4020510	10-05742	SUPPLIES FOR CITY HALL	101.48
			4021118	10-05742	SUPPLIES FOR CITY HALL	348.89
			6565069	10-05741	SUPPLIES FOR CITY FACILITIES	46.13
					Total :	719.94
121582	7/5/2018	10113 HORIZON DISTRIBUTORS, INC.	3S114619	11-03927	Vegetation Supplies	569.25
			3S114721	10-05711	IRRIGATION & LIGHTING SUPPLIES	167.82
			3S114753	10-05711	IRRIGATION & LIGHTING SUPPLIES	25.48
			3S114754	10-05711	IRRIGATION & LIGHTING SUPPLIES	156.03
			3S114840	10-05711	IRRIGATION & LIGHTING SUPPLIES	263.43
			3S114897	10-05711	IRRIGATION & LIGHTING SUPPLIES	349.73
			3S115687	10-05711	IRRIGATION & LIGHTING SUPPLIES	27.50
					Total :	1,559.24
121583	7/5/2018	03632 HORIZON FORD	58841	11-03943	B61 VEHICLE AND TRUCK SERVICE	95.93
			60444	11-03943	B 53 VEHICLE AND TRUCK SERVICE	55.61
			60485	11-03943	B44 VEHICLE AND TRUCK SERVICE	67.84
					Total :	219.38
121584	7/5/2018	15376 HYLAND SOFTWARE, INC	LE01-022698		PROF SERVICES	413.88
			LE01-040533		PROF SERVICES	473.00
					Total :	886.88
121585	7/5/2018	18145 IAIN JOSIAH MARTIN	BEACH MANAGER		4TH OF JULY BEACH MANAGER	589.00
					Total :	589.00
121586	7/5/2018	11373 IN HARMONY SERVICES, INC	345283	10-05880	TREE & SHRUB CARE IN JAPANESE	495.00
					Total :	495.00
121587	7/5/2018	18110 INSLEE,BEST,DOEZIE & RYDER, PS	236365		FS 45 QUIET TITLE LEGAL SERVICE	6,879.00
			236366		FS 46 QUIET TITLE LEGAL SVCS TR	1,794.50
					Total :	8,673.50
121588	7/5/2018	14486 ISMAEL MOHAMED	29683		SOMALI INT, 6/14/18	80.00
			29815		SOMALI INT, 8/20/2018	80.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
121588	7/5/2018	14486 14486 ISMAEL MOHAMED	(Continued)			Total : 160.00
121589	7/5/2018	17751 JACOB D FRITZ	PARK PATROL		PARK PATROL, 6/24/18	218.36
						Total : 218.36
121590	7/5/2018	18146 JAN GROBBELAAR	LIFEGUARD		4TH OF JULY LIFEGUARD	262.50
						Total : 262.50
121591	7/5/2018	18147 JARED WOLD	LIFEGUARD		4TH OF JULY LIFEGUARD	312.50
						Total : 312.50
121592	7/5/2018	02080 KC FINANCE	91985-91986 92069-92092		DISCRETIONARY ROADS BASIC ROAD SERVICES	1,066.11 34,938.07
						Total : 36,004.18
121593	7/5/2018	02091 KC FINANCE	11006954 11007043		KCIT INET MAY 2018 KCIT INET APRIL 2018	930.00 930.00
						Total : 1,860.00
121594	7/5/2018	02097 KC FINANCE DIVISION	91976-91977		RSD DECAN	2,671.38
						Total : 2,671.38
121595	7/5/2018	02129 KC RECORDER'S OFFICE (LEGAL)	649356		COPY- NOTICE OF LIEN	3.00
						Total : 3.00
121596	7/5/2018	03763 LAU SIVA	REIMB/L SIVA		CDL LICENSE	102.00
						Total : 102.00
121597	7/5/2018	16964 LEAVITT GROUP NW	RENEWAL		POLICY RENEWAL- 017471589/03	70,052.38
						Total : 70,052.38
121598	7/5/2018	02297 LES SCHWAB TIRE CENTER	31500348291 31500348500	11-03947 11-03947	Tire Repairs (Flats) Tire Repairs (Flats)	40.70 1,102.51
						Total : 1,143.21
121599	7/5/2018	02822 LESA ELLIS	REIMB/ L ELLIS		COUNCIL MTG SUPPLIES	90.56
						Total : 90.56

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121600	7/5/2018	17084 LIBAN A MAHAMED	29884		SOMALI INT - 6/25/18	100.00
					Total :	100.00
121601	7/5/2018	11869 LINDA CROASDILL	REIMB/L CROASDILL		JUNE BDAY CAKES	56.97
					Total :	56.97
121602	7/5/2018	02771 NATIONAL SAFETY INC	0508013-IN	11-03973	VARIOUS SAFETY CLOTHING FOR	71.94
			0508019-IN	11-03973	VARIOUS SAFETY CLOTHING FOR	212.85
			0508326-IN	11-03931	Uniforms and Safety Gear	1,368.95
					Total :	1,653.74
121603	7/5/2018	02746 NAT'L ASSOC OF TOWN WATCH	NN08231	10-05870	NNO Banners	1,000.00
					Total :	1,000.00
121604	7/5/2018	15171 NI GOVERNMENT SERVICES INC	8051227554		EMERGENCY PHONE SYSTEM FOF	73.73
					Total :	73.73
121605	7/5/2018	03570 NICOLE JONES	REIMB/N JONES		MICROPHONE FOR YOUTH PROGF	43.97
					Total :	43.97
121606	7/5/2018	17709 NORDVIND SEWER SERVICE LLC	2271		RETENTION- RIVERTON PARK	13,036.40
					Total :	13,036.40
121607	7/5/2018	18150 OLIVIA LIEN	LIFEGUARD		4TH OF JULY LIFEGUARD	262.50
					Total :	262.50
121608	7/5/2018	18066 OLSON BROS PROVAC	180608-039		CLEAN/REPLACE STORM FILTERS	4,923.16
					Total :	4,923.16
121609	7/5/2018	17449 O'REILLY AUTO ENTERPRISES LLC	2810-463882	11-03932	Vehicle & Equipment Repair Parts	11.86
					Total :	11.86
121610	7/5/2018	12268 PARAMETRIX INC	02091		S 166 ST PED IMPROVEMENT- #4	31,808.27
			02398		MILITARY RD SO & SO 152- #12	5,393.87
					Total :	37,202.14
121611	7/5/2018	18063 PHILIPS PUBLISHING, LLC, PHILIPS PUBL 28933			SUMMER 2018 SEATAC QUARTERL	6,386.33

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
121611	7/5/2018	18063	18063 PHILIPS PUBLISHING, LLC, PHILIPS PUBLISHING (Continued)			Total : 6,386.33
121612	7/5/2018	03273	PUGET SOUND ENERGY	300000001929	ARTERIAL STREET LIGHTS	16,649.58
						Total : 16,649.58
121613	7/5/2018	00481	ROBERT R SMITH		SPECIAL PARKING EMPHASIS - 6/1/18	300.00
			PARKING EMPHASIS		SPECIAL PARKING EMPHASIS 6/12/18	300.00
			PARKING EMPHASIS		SPECIAL PRKG EMPHASIS, 6/26/18	300.00
						Total : 900.00
121614	7/5/2018	03555	SAFEWAY / ALBERTSONS		SUPPLIES, PW INSPECTORS	62.43
			434508/3727	10-05723	SUPPLIES & FOOD FOR VARIOUS PURPOSES	34.46
			726086/2815	10-05723	SUPPLIES & FOOD FOR VARIOUS PURPOSES	17.55
			727136/7015	10-05722	SUPPLIES AND FOOD FOR YOUTH	99.83
			800003/7015	10-05722	SUPPLIES AND FOOD FOR YOUTH	19.78
			800032/9142	03-00938	food supplies / paper products for	27.98
			800236/2815	10-05723	SUPPLIES & FOOD FOR VARIOUS PURPOSES	41.19
			800452/7438	10-05722	SUPPLIES AND FOOD FOR YOUTH	32.98
			800478/6237	10-05722	SUPPLIES AND FOOD FOR YOUTH	5.49
			801210/9142	03-00938	food supplies / paper products for	10.00
			801403/7438	10-05722	SUPPLIES AND FOOD FOR YOUTH	35.02
			808271/3995	10-05722	SUPPLIES AND FOOD FOR YOUTH	12.99
						Total : 399.70
121615	7/5/2018	00054	SEATAC HARDWARE		SUPPLIES, TOOLS, ETC	4.17
			1806-025627	10-05725	SUPPLIES, TOOLS, ETC	20.89
			1806-025713	10-05725	SUPPLIES, TOOLS, ETC	20.89
						Total : 25.06
121616	7/5/2018	11249	SEATTLE CHRISTIAN SCHOOLS	60401	Gym Rental w/Supervisor for Seattle	157.50
						Total : 157.50
121617	7/5/2018	03648	SEATTLE CITY LIGHT		13650 16 AVE S	37.61
			1006720000		2910 S 154 ST SVC LIGHTS	391.81
			1400510000		15810 INT'L BLVD	11.20
			2239410000		15200 MILITARY RD S	20.65
			3344140000		13735 24 AVE S	2,494.79
			4080600000		15390 24 AVE S UNIT NE COR	113.10
			5196520000		15401 INT'L BLVD	247.49

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
121617	7/5/2018	03648 SEATTLE CITY LIGHT	(Continued) 6301110000		1300 S 154 ST	11.55
					Total :	3,328.20
121618	7/5/2018	01146 SERGEANT RICHARD MCMARTIN	INVESTIGATIONS INVESTIGATIONS		NON-DRUG RELATED INVESTIGATI DRUG INVESTIGATIONS- APR - MA	271.94 967.00
					Total :	1,238.94
121619	7/5/2018	04163 SMART FOODSERVICE	015591 020644 020758 021865	10-05732 10-05702 10-05702 10-05732	HUMAN SERVICES SUPPLIES AND FOOD FOR RECRE. SUPPLIES AND FOOD FOR RECRE. HUMAN SERVICES	5.96 23.25 46.63 8.04
					Total :	83.88
121620	7/5/2018	14949 SME SOLUTIONS LLC	256640	04-01687	Fuel Pump/Dispenser resetting	461.01
					Total :	461.01
121621	7/5/2018	18134 SMG EQUIPMENT LLC	103478	10-05878	TURFCARE DEVICE FOR CARE OF	10,923.00
					Total :	10,923.00
121622	7/5/2018	14305 STAPLES ADVANTAGE	3381569560	10-05748	JANITORIAL SUPPLIES & EQUIPME	88.94
					Total :	88.94
121623	7/5/2018	18105 STATE FARM MUTUAL	47-3101-Z11	07-01059	STATE FARM - CLAIM# 47-3101-Z11	2,877.67
					Total :	2,877.67
121624	7/5/2018	17989 STEWART TITLE COMPANY	28424 28425		RECORDING FEE- FS 45 & VACANT RECORDING FEE, FS 46	90.40 90.40
					Total :	180.80
121625	7/5/2018	03691 THE SEATTLE TIMES	820107		NOTICE OF ORD ADOPTED 18-1020	98.12
					Total :	98.12
121626	7/5/2018	04092 TOP TO BOTTOM JANITORIAL INC	18-205 18-229		JANITORIAL SERVICES MAY 2018 JANITORIAL SERVICES JUNE 2018	11,265.67 11,265.67
					Total :	22,531.34
121627	7/5/2018	14738 TRAFFIC COUNT CONSULTANTS, INC	1313		PEDESTRIAN COUNT, TUBE COUN	1,490.00

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121627	7/5/2018	14738	14738 TRAFFIC COUNT CONSULTANTS, INC (Continued)			Total : 1,490.00
121628	7/5/2018	14015	TRANSPO GROUP USA, INC., TRANSPOR (21741 21864		SEATAC ADA TRANSITION PLAN ST SEATAC ADA TRANSITION PLAN ST	8,140.00 2,750.33 Total : 10,890.33
121629	7/5/2018	04165	UNITED PEST SOLUTIONS INC	107583 107591	10-05750 PEST CONTROL 10-05750 PEST CONTROL	126.50 71.50 Total : 198.00
121630	7/5/2018	12437	UNITED SITE SERVICES	114-6878094	PORTABLE RESTROOM, NSTP SOF	143.00 Total : 143.00
121631	7/5/2018	00093	VERIZON WIRELESS	8908539460 9808532892	08-01252 Monthly wireless for surveillance SUNSET IRRIGATION 5/7 - 6/6/18	120.03 10.53 Total : 130.56
121632	7/5/2018	04336	WA ST DEPT OF TRANSPORTATION	RE 41 JZ0038 L002 RE 41 JZ0104 L001	2018 OVERLAY ST 887 12 PL S / 13 AVE S OVERLAY ST 88	649.43 1,048.45 Total : 1,697.88
121633	7/5/2018	04362	WASHINGTON MERCHANT PATROL LLC	15036	COURTESY PATROL - JUNE 2018	625.00 Total : 625.00
121634	7/5/2018	04389	WATER DISTRICT NO. 125	18630-1 18670-1 20760-0 20770-1 21101-1 50060-0 50120-0	NEW PARK 148TH ST S NEW PARK 148TH ST S 16 & 138 ST S SUNSET 13658 16 AVE S IRRIGATION 1855 136 ST S BMX TRACK 2000 136 ST S IRRIGATION 2000 136 ST S MAINT SHOP	28.40 407.04 138.68 2,369.96 273.01 259.46 301.77 Total : 3,778.32
121635	7/5/2018	04420	WESCOM COMMUNICATIONS	22979	08-01253 Annual recalibration, maintenance an	15.00 Total : 15.00
121636	7/5/2018	04451	WILBUR-ELLIS COMPANY	11910744	10-05731 HERBICIDES	1,295.31

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121636	7/5/2018	04451 04451 WILBUR-ELLIS COMPANY	(Continued)			Total : 1,295.31
121637	7/5/2018	17434 WILLIAM BISESTO	PARK PATROL		PARK PATROL 6/17/18	163.77
						Total : 163.77
121638	7/5/2018	17340 ZACHARY MAINTENANCE SERVICES	18-0011		MINOR HOME REPAIR - D BERNIER	2,016.03
						Total : 2,016.03
92 Vouchers for bank code : usbank						Bank total : 622,987.79
92 Vouchers in this report						Total vouchers : 622,987.79