

DATE: 3/05/2019

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 123780 - 123888

IN THE AMOUNT OF \$1,036,408.76

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
123780	3/5/2019	00033 A. M. LEONARD, INC	C119014575		PESTICIDE BANNER & SET UP	156.00
					Total :	156.00
123781	3/5/2019	17308 ACCOUNTEMPS - ROBERT HALF	52745975 52813935 52826698		D MARTINEZ, WK ENDING 2/1/19 D MARTINEZ, WK ENDING 2/8/19 L AHMED, WK ENDING 2/8/19	2,290.75 1,130.50 820.00
					Total :	4,241.25
123782	3/5/2019	12801 ADVANCED PRO FITNESS REPAIR	022819031		FITNESS EQUIP REPAIR & MAINTENANCE	603.12
					Total :	603.12
123783	3/5/2019	04960 ALL BATTERY SALES & SERVICE	100-10009648		USED BATTERY PICK UP	38.56
					Total :	38.56
123784	3/5/2019	00131 ALL PRIDE SERVICES LLC	69834		CLEAN & PWR SWEEP (2 X MONTHLY)	121.00
					Total :	121.00
123785	3/5/2019	16412 ALLISON OSTRER	35213		SPANISH INT, 2/7/19	121.00
					Total :	121.00
123786	3/5/2019	18187 ALSTON, COURTNAE & BASSETTI	117755		PROF SVCS THRU 1/31/19, SEATAC	1,102.50
					Total :	1,102.50
123787	3/5/2019	00116 AMAZON CAPITAL SERVICES	1HM1-6N4W-KF-J7 1JQP-JQD1-CJDP 1KKG-KTD7-MMWX 1NT6-PCK6-9DVH 1PT3-4P3T-MQ3Y 1QQY-CNYT-DXN9		32 IN IPS MONITOR W/ DISPLAY PC COMMERCIAL SURGE PROTECTOF SNAGLESS MOLDED PATCH CABLE 24 IN MONITORS (10) FIBER CABLES, TRANSCEIVER USB ETHERNET ADAPTER	575.37 125.50 162.02 1,319.90 248.42 257.86
					Total :	2,689.07
123788	3/5/2019	15767 AMERIDIAN INDUSTRIES, LLC, PACIFIC T	110105		D16- REPAIR ONSITE	475.33
					Total :	475.33
123789	3/5/2019	16440 ANDREA F. POLLARD, FLAG TRAINING AT 628			FLAGGING CLASS (4)	260.00
					Total :	260.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
123790	3/5/2019	00255 ASSOCIATED PETROLEUM PRODUCTS	1382451-IN		FUEL - MAINTENANCE SHOP	4,065.38
					Total :	4,065.38
123791	3/5/2019	17584 BENISTAR / HARTFORD - 6795	03012019		ADMIN FEE FOR LEOFF 1 MEMBER	2,385.28
					Total :	2,385.28
123792	3/5/2019	18339 BLANCA ESTELA AGUILAR	REFUND		REFUND OF DEPOSIT, BANQUET F	300.00
					Total :	300.00
123793	3/5/2019	00592 BURIEN TROPHY	15574 15581		PLAQUES, EMPLOYEE RECOGNITI PHOTO NAMEPLATE, S TOMBS	125.18 22.28
					Total :	147.46
123794	3/5/2019	18306 BYRNES KELLER CROMWELL, LLP	1		PROF SVCS - FAMILIES BELONG T	12,713.37
					Total :	12,713.37
123795	3/5/2019	10767 CARPINITO BROTHERS	128691		BACKFILL ON SIDEWALK & TREE V	63.12
					Total :	63.12
123796	3/5/2019	17996 CASCADE DEFENSE	1373	04-01779	FORTIGATE YEARLY MAINTENANCI	2,580.60
					Total :	2,580.60
123797	3/5/2019	04212 CENTURYLINK	206-878-8428 341B		FS 45 PHONE LINES	114.11
					Total :	114.11
123798	3/5/2019	18337 CHRISTINA MCCALL	REIMB/C MCCALL		GFOA CONF, TRANS	2,801.18
					Total :	2,801.18
123799	3/5/2019	00745 CITY OF COVINGTON	0007834		2019 HUMAN SVCS JOINT FUNDING	15,000.00
					Total :	15,000.00
123800	3/5/2019	03439 CITY OF RENTON	48138		MOTORCYCLE SCHOOL, K SHOBL	500.00
					Total :	500.00
123801	3/5/2019	11492 CLAYTON R. MINSHULL	REIMB/C MINSHULL		VIDEO TRNG, LODGING	321.89
					Total :	321.89
123802	3/5/2019	00787 CODE PUBLISHING COMPANY	62651		MUNI CODE UPDATE, JAN 2019	343.20

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
123802	3/5/2019	00787 00787 CODE PUBLISHING COMPANY	(Continued)			Total : 343.20
123803	3/5/2019	13572 COMMERCIAL CHEMTECH, INC.	945692		HVAC WATER TX & TESTING, FEB 2	181.50
						Total : 181.50
123804	3/5/2019	12697 COMPLETE OFFICE SOLUTIONS	1799434-0 1799603-0 1803136-0		BINDERS TONER OFFICE SUPPLIES	94.97 246.28 101.31
						Total : 442.56
123805	3/5/2019	13354 COSCO FIRE PROTECTION, INC	REFUND	13-00695	REFUND ON CANCELLED PERMIT I	203.60
						Total : 203.60
123806	3/5/2019	17995 CRAIN PHOTOGRAPHY	6160		PORTRAIT, COUNCILMAN S TOMBS	187.00
						Total : 187.00
123807	3/5/2019	16308 DLT SOLUTIONS, LLC, DLT SOLUTIONS	S1421941	04-01776	AUTOCAD YEARLY MAINTENANCE	3,405.44
						Total : 3,405.44
123808	3/5/2019	17053 DOSSIER SYSTEMS INC	42974		QUARTERLY BILLING - ON DEMAND	954.00
						Total : 954.00
123809	3/5/2019	12096 DUNBAR ARMORED, INC.	4352957		PROF SERVICES FEB 2019	318.30
						Total : 318.30
123810	3/5/2019	10494 ESRI	93593963	04-01775	ARCGIS SOFTWARE MAINTENANC	17,600.00
						Total : 17,600.00
123811	3/5/2019	12522 EXPLORER SATELLITE SERVICE LLC	104344		IRID MONTHLY FEE - JAN 2019	119.90
						Total : 119.90
123812	3/5/2019	16671 GLOBAL TO LOCAL HEALTH INITV., GLOB 2817			COMMUNITY KITCHEN NIGHT JAN ;	200.00
						Total : 200.00
123813	3/5/2019	04274 GRAINGER PARTS,INC	9065669674 9078399228 9079833654 9089243746	10-05997 10-05997	BARRICADE LIGHTS BATTERIES SUPPLIES FOR FACILITIES D48 FITTING/COUPLERS FOR BRIN SUPPLIES FOR FACILITIES	75.63 219.45 32.59 -29.43

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
123813	3/5/2019	04274 04274 GRAINGER PARTS,INC	(Continued)		Total :	298.24
123814	3/5/2019	12909 GRAY & OSBORNE, INC	12		PROF SVC 1/6 - 2/2/19, DMM/S 200	11,403.08
					Total :	11,403.08
123815	3/5/2019	13558 GTS INTERIOR SUPPLY	13037647-00		SUPPLIES	225.38
					Total :	225.38
123816	3/5/2019	14373 HERMANSON	8004119 8004120 8004121 8004122 8004123		QRT MAINTENANCE BILLING - CITY QRT MAINTENANCE BILLING - COM QRT MAINTENANCE BILLING - FS 4 QRT MAINTENANCE BILLING - FS 4 QRT MAINTENANCE BILLING - MAINT	3,202.10 1,756.70 688.60 535.70 621.50
					Total :	6,804.60
123817	3/5/2019	01681 HIGHLINE BOTANICAL GARDEN	REFUND		REFUND OF DEPOSIT, MTG RM 2/2	50.00
					Total :	50.00
123818	3/5/2019	01682 HIGHLINE COLLEGE	BUSINESS DEVELOPMEN		2019 MEMBERSHIP & GSP DUES	8,970.00
					Total :	8,970.00
123819	3/5/2019	01684 HIGHLINE WATER DISTRICT	20431-00		S 166TH SRTS ST-N78	113.02
					Total :	113.02
123820	3/5/2019	18297 HILLTOP CITY CHURCH	REFUND		REFUND OF DEPOSIT, 1/20/19 MTC	50.00
					Total :	50.00
123821	3/5/2019	01678 HOME DEPOT	1030398 3511748 3612099 5091455 7022676 7073696 8022631	10-05999 10-06001 10-06001 10-05999 10-05999 10-06000 10-05999	SUPPLIES, TOOLS, ETC PARKS & SUPPLIES FOR CITY HAL PARKS & SUPPLIES FOR CITY HAL SUPPLIES, TOOLS, ETC SUPPLIES, TOOLS, ETC SUPPLIES FOR CITY FACILITIES SUPPLIES, TOOLS, ETC	95.18 38.06 119.24 98.93 110.72 12.05 4.21
					Total :	478.39
123822	3/5/2019	10113 HORIZON DISTRIBUTORS, INC.	3s124391	10-06002	IRRIGATION AND LIGHTING SUPPL	543.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
123822	3/5/2019	10113 10113 HORIZON DISTRIBUTORS, INC.	(Continued)			Total : 543.85
123823	3/5/2019	15977 HUYEN NGUYEN MARTIN	35547		VIETNAMESE INT, 2/7/19	100.00
						Total : 100.00
123824	3/5/2019	18070 INTERMOUNTAIN LOCK & SECURITY	2183511		OFFICE DOOR HANDLE, PARKS P&	54.56
						Total : 54.56
123825	3/5/2019	14486 ISMAEL MOHAMED	INTERPRETER		TRANSLATION CERTIFICATION	125.00
						Total : 125.00
123826	3/5/2019	18313 JANNA KUSHNERYK	REIMB/J KUSHNERYK		TRANS - PHOTO SUPPLIES	17.02
						Total : 17.02
123827	3/5/2019	15125 JOSHUA A FOWLER	REIMB/J FOWLER		VIDEO TRNG, LODGING	377.12
						Total : 377.12
123828	3/5/2019	13270 JUDY EILEEN HAYES	ENTERTAINER		ENTERTAINMENT - FEB BIRTHDAY:	100.00
						Total : 100.00
123829	3/5/2019	10395 KAREN SPENCER	REIMB/K SPENCER		SUPPLIES FOR POOL CARS/INSPE	45.07
						Total : 45.07
123830	3/5/2019	02080 KC FINANCE	94954-94956 96641-96670 96701-96715		TEMP SIGNAL ON S 154 & 16, ROW ST-786 PERMIT PKG PROGRAM BASIC ROAD SERVICES	2,292.35 12,457.16 36,829.10
						Total : 51,578.61
123831	3/5/2019	02091 KC FINANCE	11007728		KCIT INET - JAN 2019	930.00
						Total : 930.00
123832	3/5/2019	02097 KC FINANCE DIVISION	96621-96622		RSD DECANT	1,294.87
						Total : 1,294.87
123833	3/5/2019	00376 KENNETH E. BARGER	35410 35680		SPANISH INT, 2/7/19 SPANISH INT, 1/31/19	151.25 121.00
						Total : 272.25

Voucher List
CITY OF SEATAC

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
123834	3/5/2019	18329 KERIZMA HERNANDEZ	REFUND		REFUND OF DEPOSIT	100.00
Total :						100.00
123835	3/5/2019	18178 KYLE MOORE	REIMB/K MOORE		MILEAGE - ST CAPITOL 2/7/19	55.68
			REIMB/K MOORE		MILEAGE/TRANS - ST CAPITOL, 2/1	67.68
			REIMB/K MOORE		REPAIR IPHONE SCREEN	185.90
			REIMB/K MOORE		TEST ON 509 TOLLING	61.22
Total :						370.48
123836	3/5/2019	11541 LANGUAGE LINE SERVICES, INC., LANGL 4492571			OVER THE PHONE INTERPRETING	82.81
Total :						82.81
123837	3/5/2019	02822 LESA ELLIS	REIMB/L ELLIS		FRAMES FOR COUNCIL PHOTOS	141.02
			REIMB/L ELLIS		MAT FOR PICTURE, NAMEPLATE- S	44.00
Total :						185.02
123838	3/5/2019	11869 LINDA CROASDILL	REIMB/L CROASDILL		CPR/FIRST AID TRAINING	110.00
Total :						110.00
123839	3/5/2019	12898 LINDA NOBLE	35548		RUSSIAN INT, 2/7/19	121.00
Total :						121.00
123840	3/5/2019	01245 LLOYD ENTERPRISES, INC.	3310585	11-04131	Sand (delivery included)	1,293.02
			3310601	11-04131	Sand (delivery included)	693.13
			3310622		ROAD SAND	2,104.15
Total :						4,090.30
123841	3/5/2019	18338 MARIFE PAGUIA-BUTLAY	REFUND		REFUND OF DEPOSIT, MTG RM 12/	50.00
Total :						50.00
123842	3/5/2019	12185 MID-AMERICA SPORTS ADVANTAGE	398802-00		BASEBALL PITCHING MOUNDS	3,369.78
Total :						3,369.78
123843	3/5/2019	02167 MIKE KOPICK	REIMB/M KOPICK		JEANS ALLOWANCE	87.90
Total :						87.90
123844	3/5/2019	18287 MITCHELL HARDWARE INC, ACE HARDW 028355/2		10-06008	SUPPLIES AND SMALL TOOLS	25.19

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
123844	3/5/2019	18287	18287 MITCHELL HARDWARE INC, ACE HA		(Continued)	Total : 25.19	
123845	3/5/2019	12985	MOHINDER RANDHAWA		PUNJABI INT, 2/7/19	88.00	
					PUNJABI INT, 2/25/19	88.00	
					Total :	176.00	
123846	3/5/2019	16391	MOSAIC TECHNOLOGY CORPORATION	0081011-IN	04-01773	TEGILE SAN SUPPORT RENEWAL	3,164.04
					Total :	3,164.04	
123847	3/5/2019	17518	NAGHELLI GUERRERO	REFUND		CANCELLED RESERVATION	500.00
					Total :	500.00	
123848	3/5/2019	16501	NAT'L BUSINESS FURNITURE, LLC	MK517292		OFFICE FURNITURE, C LANG	2,515.66
					Total :	2,515.66	
123849	3/5/2019	15171	NI GOVERNMENT SERVICES INC	9011274217		EMERGENCY PHONE SYSTEM FOF	73.73
					Total :	73.73	
123850	3/5/2019	10945	NW PUBLISHING	55799		POSTAGE SPRING RECYCLE EVEN	2,846.10
					Total :	2,846.10	
123851	3/5/2019	02922	OFFICE DEPOT	270224992001	10-06014	OFFICE SUPPLIES - COMMUNITY C	55.41
					Total :	55.41	
123852	3/5/2019	02928	OFFICE TEAM	52874474		J MARKS, WK ENDING 2/15/19	448.80
					Total :	448.80	
123853	3/5/2019	17449	O'REILLY AUTO ENTERPRISES LLC	2810-111819		GLASS CLEANER, SQUEEGE	20.87
				2810-112705		B68 PLOW HEADLIGHT	89.63
					Total :	110.50	
123854	3/5/2019	02992	PACIFIC POWER GROUP, LLC	886337-00		GENERATOR SERVICE REPAIR	935.33
					Total :	935.33	
123855	3/5/2019	12268	PARAMETRIX INC	07776		MILITARY RD SO & S 152 ST, ST 12	45,163.79
					Total :	45,163.79	
123856	3/5/2019	03119	PETTY CASH/MARLON OLSON	PETTY CASH		COMMUNITY CENTER PETTY CASH	251.66

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
123856	3/5/2019	03119	03119 PETTY CASH/MARLON OLSON	(Continued)		Total : 251.66
123857	3/5/2019	11558	PIRTEK KENT	S2877878.001	D16 - HYDRAULIC HOSE REPAIR	512.60
						Total : 512.60
123858	3/5/2019	03192	PORT OF SEATTLE	LS-29853	DRIVE LIGHTING	148.56
						Total : 148.56
123859	3/5/2019	03273	PUGET SOUND ENERGY	300000001929	ARTERIAL STREET LIGHTS	35,490.59
						Total : 35,490.59
123860	3/5/2019	15979	RAUL CORTES ORTIZ	35772	SPANISH INT, 2/7/19	136.13
						Total : 136.13
123861	3/5/2019	03375	REID MIDDLETON	1902116	2019 OVERLAYS, ST-889	62,885.26
						Total : 62,885.26
123862	3/5/2019	03555	SAFEWAY / ALBERTSONS	720100/3995 722252/6237 805020/3995 806200/3995 808890/3995 808905/7438	TEENS, CHILI PRESCHOOL SUPPLIES FOOD - TEENS FOOD - TEENS PLATES YOUTH SUPPLIES	5.96 13.49 23.23 2.18 36.27 19.46
						Total : 100.59
123863	3/5/2019	15588	SAN KIP THLUAI	35215	BURMESE INT, 2/7/19	88.00
						Total : 88.00
123864	3/5/2019	03648	SEATTLE CITY LIGHT	1006720000 1345310000 2239410000 2529410000 2629310000 3156820000 3419210000 4080600000 5491400000 6013300000	2910 S 154 ST SVC LIGHTS 13558 DMM DR 15200 MILITARY RD SO 15202 INT'L BLVD 1037 S 156 WAY 16000 DMM DR S 12800 24 AVE S 15390 24 AVE S UNIT NE COR 1811 S 136 ST 1418 S 144 ST UNIT NW COR	417.92 24.64 25.00 38.45 269.62 104.28 101.87 122.52 30.94 134.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
123864	3/5/2019	03648 SEATTLE CITY LIGHT	(Continued) 6218600000 7985020000		2000 S 136 ST 14401 MILITARY RD SO	3,708.07 25.00 Total : 5,003.09
123865	3/5/2019	03741 SHRED-IT USA	8126596965		SERVICE AT CITY HALL, STCC	107.00 Total : 107.00
123866	3/5/2019	04163 SMART FOODSERVICE	020293		CUPS	31.70 Total : 31.70
123867	3/5/2019	14949 SME SOLUTIONS LLC	271550		DIESEL PUMP REPAIR	1,911.96 Total : 1,911.96
123868	3/5/2019	14305 STAPLES ADVANTAGE	3400804360 3402968707 3403203146 3403203147 3403203148	10-06006 10-06006 10-06006 10-06006	GRAFFITI REMOVER JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES	77.32 -236.24 221.76 209.35 2,160.46 Total : 2,432.65
123869	3/5/2019	16839 SUMEER SINGLA	JUDGE PRO TEM		JUDGE PRO TEM, 2/19/19	470.54 Total : 470.54
123870	3/5/2019	03978 SUMMIT LAW GROUP	100919		PROFESSIONAL SERVICES	189.00 Total : 189.00
123871	3/5/2019	03691 THE SEATTLE TIMES	866033		NOTICE OF APP SUB18-0014	102.58 Total : 102.58
123872	3/5/2019	18303 THE WATERSHED COMPANY	2019-0159		ENVIRO CONSULTING THRU 1/31/1	4,640.52 Total : 4,640.52
123873	3/5/2019	04511 THE WORK CLINIC	77350		PHYSICAL DOT	85.00 Total : 85.00
123874	3/5/2019	04092 TOP TO BOTTOM JANITORIAL INC	18-401		JANITORIAL SERVICES FEB 2019	11,490.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
123874	3/5/2019	04092 04092 TOP TO BOTTOM JANITORIAL INC	(Continued)			Total : 11,490.98
123875	3/5/2019	14424 TRANBEN, LTD	20190214		TRANBEN VOUCHERS - CTR PROC	3,415.00
						Total : 3,415.00
123876	3/5/2019	04132 TUCCI & SONS, INC.	PAY EST 4 PAY EST 5		S 166 SRTS - STN78 S 166 ST SRTS - STN78	354,961.17 314,925.54
						Total : 669,886.71
123877	3/5/2019	11337 TYLER TECHNOLOGIES, INC.	020-19091		CASELOAD PRO - MARCH 2019	110.10
						Total : 110.10
123878	3/5/2019	04165 UNITED PEST SOLUTIONS INC	122059 122061		PEST CONTROL PEST CONTROL	49.55 137.63
						Total : 187.18
123879	3/5/2019	04195 US POSTMASTER	POSTAGE	10-06022	POSTAGE CHECK - SPRING 2019 S	2,442.24
						Total : 2,442.24
123880	3/5/2019	00455 VAIVAO SEMIS-TUPOU	35216 36477 36499		SAMOAN INT, 2/7/19 SAMOAN INT, 2/19/19 SAMOAN INT, 2/21/19	110.00 110.00 110.00
						Total : 330.00
123881	3/5/2019	04245 VALLEY FREIGHTLINER, INC.	PC301228983:01		WIPER BLADES	45.12
						Total : 45.12
123882	3/5/2019	04228 VALLEY VIEW SEWER DISTRICT	04-305921-00 04-305922-00 04-305923-00 04-306641-00 04-760731-00 04-762679-00		130TH & 20 AVE S 12830 DMM WY SO DRI 136TH & DMM WAY S DRI 2000 S 136 ST 13800 16 AVE S 13735 24 AVE S	61.40 61.40 61.40 169.24 77.44 232.02
						Total : 662.90
123883	3/5/2019	00093 VERIZON WIRELESS	9823234789		ALP WIRELESS	96.29
						Total : 96.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
123884	3/5/2019	04336 WA ST DEPT OF TRANSPORTATION	RE 41 JZ0191 L002 RE 41 JZ0244 L003		WAYFINDING 200 SB I-5 ONRAMP	451.69 5,058.80 Total : 5,510.49
123885	3/5/2019	14204 WASHINGTON TRACTOR, INC.	1751324		HYDRAULIC FLUID	1,230.87 Total : 1,230.87
123886	3/5/2019	10143 WESTERN WASHINGTON CHAPTER ICC	MEMBERSHIPS		2019 MEMBERSHIPS- SCHENK, AD.	30.00 Total : 30.00
123887	3/5/2019	04451 WILBUR-ELLIS COMPANY	12384318		PRE EMERGENT PESTICIDE & HER	2,744.83 Total : 2,744.83
123888	3/5/2019	18289 YOUTH EXPERIENTIAL TRNG INST	YOUTH TRAINING		TYEE HS WINTER SNOW SHOE TR	470.00 Total : 470.00
109 Vouchers for bank code : usbank						Bank total : 1,036,408.76
109 Vouchers in this report						Total vouchers : 1,036,408.76