

DATE: 7/5/19

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 125045 - 125157

IN THE AMOUNT OF \$2,859,968.11

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125045	7/5/2019	14901 ALL AROUND FENCE COMPANY	2019-433		BLACK CHAIN LINK FENCE INSTAL	6,400.91
					Total :	6,400.91
125046	7/5/2019	16412 ALLISON OSTRER	39497 40439		SPANISH INT, 6/6/19 SPANISH INT, 6/13/19	121.00 121.00
					Total :	242.00
125047	7/5/2019	00116 AMAZON CAPITAL SERVICES	11MK-KTCP-96CC 11MK-KTCP-DQFF 1L91-W1XL-LDHM		SCRUB BRUSHES, WET/DRY SAND BOOKS, DICTIONARY ADDRESS LABELS	91.27 105.30 29.48
					Total :	226.05
125048	7/5/2019	14831 AMERICAN COUNCIL EMPL SAFETY	14165VM 14197VM		ACES - JUNE 2019 TRAINING BLOODBORNE PATHOGEN TRNG	329.00 510.00
					Total :	839.00
125049	7/5/2019	17322 ANDREI MEDVEDEV	39505		UKRAINIAN INT, 6/6/19	110.00
					Total :	110.00
125050	7/5/2019	13836 ANDY R CONNER	PARK PATROL PARK PATROL		PARK PATROL, 6/23/19 PARK PATROL, 6/24/19	231.48 231.48
					Total :	462.96
125051	7/5/2019	15649 APPLE INC	AA25167489		IPAD FOR PARKS MAINTENANCE	328.90
					Total :	328.90
125052	7/5/2019	00255 ASSOCIATED PETROLEUM PRODUCTS	1448282-IN		FUEL - MAINTENANCE SHOP	3,410.36
					Total :	3,410.36
125053	7/5/2019	18524 BOBBIE MCGEE	INTERPRETER		ASL INT, 6/12/19	140.00
					Total :	140.00
125054	7/5/2019	17479 BRIAN K TAYLOR	PARK PATROL PARK PATROL PARK PATROL PARK PATROL PARK PATROL		PARK PATROL, 6/18/19 PARK PATROL, 6/19/19 PARK PATROL, 6/25/19 PARK PATROL, 6/26/19 PARK PATROL, 6/27/19	347.22 231.48 405.09 231.48 231.48

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125054	7/5/2019	17479 BRIAN K TAYLOR	(Continued) PARK PATROL		PARK PATROL, 6/30/19	231.48
					Total :	1,678.23
125055	7/5/2019	00575 BRYANT'S TRACTOR & MOWER, INC.	176247 176968	10-05993 10-05993	EQUIPMENT, SMALL TOOLS, PARTS EQUIPMENT, SMALL TOOLS, PARTS	36.70 85.67
					Total :	122.37
125056	7/5/2019	17754 CANON FINANCIAL SERVICES, INC	20220592		COPIERS LEASE & O&M MAY-JUN 2019	3,606.43
					Total :	3,606.43
125057	7/5/2019	04212 CENTURYLINK	206-878-8428 641B		FS 45 PHONE LINES	118.37
					Total :	118.37
125058	7/5/2019	18160 CLEAR GOV INC	INV-0595		CG INSIGHTS, 7/1/19 - 6/30/20	7,425.00
					Total :	7,425.00
125059	7/5/2019	18043 COAST TO COAST TURF	APP 12		VALLEY RIDGE SPORTS FIELD IMP	63,066.08
					Total :	63,066.08
125060	7/5/2019	12697 COMPLETE OFFICE SOLUTIONS	1830463-0 1839314-0 1846899-0 1847035-0 1848692-0	03-00961	BRIEFCASE SOUND TRANSIT FURNITURE BLANKET PO - PAPER ORDER OFFICE SUPPLIES OFFICE SUPPLIES	54.13 4,895.33 392.04 93.47 81.84
					Total :	5,516.81
125061	7/5/2019	00831 CONSOLIDATED PRESS, LLC	23735 23810	10-06037	PRINTING & MAIL PREP - SUMMER SUMMER 2019 SEATAC MAGAZINE	1,502.46 7,043.27
					Total :	8,545.73
125062	7/5/2019	17734 COTG RECORDS PROD	PERFORMER	10-06051	MIP - COPASTETIC	1,000.00
					Total :	1,000.00
125063	7/5/2019	17043 CREATIVE BUS SALES	19409775		B69 LIFT PREVENTATIVE MAINT SV	127.63
					Total :	127.63
125064	7/5/2019	14500 CRESSY DOOR COMPANY, INC.	139690		SERVICE CALL, FS 45	221.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125064	7/5/2019	14500 CRESSY DOOR COMPANY, INC.	(Continued) 140424 140655		SERVICE CALL, FS 46 STORAGE DOOR, NSTP	810.70 6,931.60 Total : 7,963.40
125065	7/5/2019	16129 DEIDRE MURANO	39525		SPANISH INT, 6/6/19	121.00 Total : 121.00
125066	7/5/2019	15761 DUE NORTH CONSULTING INC	35587		TRADE & INDUSTRY ADVERTISING	3,200.00 Total : 3,200.00
125067	7/5/2019	15758 ENVIRO-CLEAN EQUIPMENT, INC.	R19-061801		D54 REPAIR & MAINTENANCE	1,517.96 Total : 1,517.96
125068	7/5/2019	12522 EXPLORER SATELLITE SERVICE LLC	104791		IRID MONTHLY FEE MAY 2019	59.95 Total : 59.95
125069	7/5/2019	16703 FIRST AMERICAN TITLE	874-4209114366		RECORDING FEES FOR SL PACIFIC	218.00 Total : 218.00
125070	7/5/2019	17804 FORREST GARDENS LLC	PAY APP1		CONCEPT DESIGN- VETERAN'S ME	1,200.00 Total : 1,200.00
125071	7/5/2019	13606 FROULA ALARM SYSTEMS INC	192026 192027		FS 46 FIRE ALARM TESTING FS 45 FIRE ALARM TESTING	970.75 806.30 Total : 1,777.05
125072	7/5/2019	18052 G & W COMMERCIAL FLOORING INC	92746		CARPET/PAINT FOR 2ND FLOOR	41,499.79 Total : 41,499.79
125073	7/5/2019	16390 GCR TIRES & SERVICE	803-153643		D40 STEER TIRES	1,307.72 Total : 1,307.72
125074	7/5/2019	17755 GENESIS LIGHTING	18093A		RETAINAGE- LED UPGRADE 2ND F	4,424.53 Total : 4,424.53
125075	7/5/2019	18130 GOLDENWOOD LLP	15-126		PUBLIC DEFENSE	300.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125075	7/5/2019	18130 18130 GOLDENWOOD LLP	(Continued)			Total : 300.00
125076	7/5/2019	04274 GRAINGER PARTS,INC	9203761920 9209189464	10-05997 10-05997	SUPPLIES FOR FACILITIES SUPPLIES FOR FACILITIES	37.86 82.66 Total : 120.52
125077	7/5/2019	01498 GUARDIAN SECURITY SYSTEMS, INC	908450 914710		CITY HALL ALARM MONITORING SR CNTR ALARM MONITORING	181.51 481.80 Total : 663.31
125078	7/5/2019	18544 GUTTER & ROOF SOLUTIONS NW	6/17 HIC		RE-ROOF, P HICKS, HOME REPAIR	3,000.00 Total : 3,000.00
125079	7/5/2019	01590 HARLAN FAIRBANKS CO., LLC	18009480	10-06052	POPCORN	208.50 Total : 208.50
125080	7/5/2019	18065 HD SUPPLY FACILITIES MAINT	10010686520		SWING SET INSTALLATION, STCC	184.67 Total : 184.67
125081	7/5/2019	14373 HERMANSON	8006202		HVAC - 2ND FLOOR	12,302.08 Total : 12,302.08
125082	7/5/2019	01678 HOME DEPOT	3524668 6034906 8611590 9620303	10-06001 10-06000 10-06000	PARKS & SUPPLIES FOR CITY HAL INSULATION SUPPLIES FOR CITY FACILITIES SUPPLIES FOR CITY FACILITIES	154.15 264.57 5.47 39.16 Total : 463.35
125083	7/5/2019	10113 HORIZON DISTRIBUTORS, INC.	3S129778 3S130133	10-06002 10-06002	IRRIGATION AND LIGHTING SUPPL IRRIGATION AND LIGHTING SUPPL	112.97 378.20 Total : 491.17
125084	7/5/2019	03632 HORIZON FORD	62650 66959 67026		CREDIT FROM ORIGINAL INV 62564 B61 OIL & FILTER CHANGE B73 OIL CHANGE & INSPECTION	-21.26 62.59 58.24 Total : 99.57
125085	7/5/2019	12439 INTERCOM LANGUAGE SERVICES	40555		SPANISH INT, 6/19/19	121.00

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125085	7/5/2019	12439 INTERCOM LANGUAGE SERVICES	(Continued) INTERPRETER INTERPRETER INTERPRETER		SWAHILI INT 6/6/19, B NDEKERE SOMALI INT, 6/12/19, O MUMIN KOREAN INT, 6/17/19, K CHUL JOOI Total :	130.00 130.00 130.00 511.00
125086	7/5/2019	18285 IPT LLC	SEATAC-004		PAYLOCK SVC FEES MAY 2019 Total :	1,514.42 1,514.42
125087	7/5/2019	17751 JACOB D FRITZ	PARK PATROL		PARK PATROL, 6/23/19 Total :	231.48 231.48
125088	7/5/2019	18543 JAMAL FARR	PERFORMER		MUSIC IN THE PARK, 7/24/19 Total :	1,000.00 1,000.00
125089	7/5/2019	16705 JAMES H HOLLINGER	ENTERTAINER		SR PROGRAM BDAY Total :	100.00 100.00
125090	7/5/2019	15663 JAYMARC INVESTMENTS, INC., JAYMARC 3911			JUNE 2019 BILLING Total :	1,091.48 1,091.48
125091	7/5/2019	14748 JOHN LETOURNEAU	REFUND	04-01816	Loan Overpayment Refund ICMA Total :	1.95 1.95
125092	7/5/2019	15125 JOSHUA A FOWLER	PARK PATROL PARK PATROL		PARK PATROL, 6/23/19 PARK PATROL, 6/30/19 Total :	231.48 231.48 462.96
125093	7/5/2019	02097 KC FINANCE DIVISION	98817-98818		RSD DECANT/SWEEPINGS Total :	1,513.96 1,513.96
125094	7/5/2019	17276 KC RECORDS & LICENSING DIV	5002884		RECORDING 883230 SUB19-0003 Total :	194.00 194.00
125095	7/5/2019	00376 KENNETH E. BARGER	40115		SPANISH INT, 6/3/19 Total :	121.00 121.00
125096	7/5/2019	16834 KEVIN S. BUGOSH	PARK PATROL		PARK PATROL, 6/29/19	231.48

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125096	7/5/2019	16834 16834 KEVIN S. BUGOSH	(Continued)		Total :	231.48
125097	7/5/2019	02221 LAKERIDGE PAVING CO. LLC	29695-2		RETAINAGE RELEASE- CITY HALL	8,330.42
					Total :	8,330.42
125098	7/5/2019	18100 LAROI CARTER JR.	PERFORMER		MUSIC IN THE PARK, 8/14/19	600.00
					Total :	600.00
125099	7/5/2019	13298 LARRY LAVERNE BROAD	ENTERTAINER		SR PROGRAM FATHERS DAY	100.00
					Total :	100.00
125100	7/5/2019	02822 LESA ELLIS	REIMB/L ELLIS		REFRAME NEW PHOTO OF E SITTE	17.60
					Total :	17.60
125101	7/5/2019	02319 LIFE ASSIST INC	928255	10-06053	EMERGENCY MEDICAL SUPPLIES	125.33
					Total :	125.33
125102	7/5/2019	11869 LINDA CROASDILL	REIMB/L CROASDILL		JUNE BDAY CAKES	56.97
					Total :	56.97
125103	7/5/2019	18538 MATTHEW J KOCESKI	PARK PATROL PARK PATROL		PARK PATROL, 6/22/19 PARK PATROL, 6/29/19	231.48 231.48
					Total :	462.96
125104	7/5/2019	18304 MATTHEW J RUSNAK	237		PUBLIC DEFENSE	750.00
					Total :	750.00
125105	7/5/2019	15768 MAUL FOSTER & ALONGI, INC.	35469 35470		PROF SVC SUNSET PK PHASE I & I PROF SVC SUNSET PK PHASE II &	859.99 11,455.13
					Total :	12,315.12
125106	7/5/2019	17336 MICHAEL DORMANN	ENTERTAINER		APRIL - JUNE FRIDAY LUNCHES	100.00
					Total :	100.00
125107	7/5/2019	15253 MID PAC CONSTRUCTION INC	1716		SUFACE BASKETBALL COURT @ N	7,205.00
					Total :	7,205.00
125108	7/5/2019	18545 MIKE GERVAIS	PERFORMER		KIDS FEST, 8/2/19	400.00

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125108	7/5/2019	18545 18545 MIKE GERVAIS			(Continued)	Total : 400.00
125109	7/5/2019	12985 MOHINDER RANDHAWA	40232 40565		PUNJABI INT, 6/6/19 PUNJABI INT, 6/19/19	88.00 88.00 Total : 176.00
125110	7/5/2019	02699 MR ROOTER PLUMBING	156085273		EMERGENCY SVC CALL, STCC	922.52 Total : 922.52
125111	7/5/2019	17349 NEED TRANSLATOR INTERPRET	39498		SPANISH INT, 6/6/19	121.00 Total : 121.00
125112	7/5/2019	18407 NELSON WORLDWIDE, LLC	1000144 226758		PROF SVC THRU 5/25/19 - REWA PROF SVC THRU 4/30/19 REWA	5,145.67 5,676.79 Total : 10,822.46
125113	7/5/2019	18534 NORTH CASCADES INSTITUTE	SR TRIP		SR TRIP- DIABLO/ROSS DAM 7/15/1	1,516.80 Total : 1,516.80
125114	7/5/2019	13026 NOVA C. PHUNG	39506		VIETNAMESE INT, 6/6/19	121.00 Total : 121.00
125115	7/5/2019	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000018708 45-000018924		D63 REPAIR & MAINTENANCE D40 REPAIR & MAINTENANCE	345.89 2,735.84 Total : 3,081.73
125116	7/5/2019	02922 OFFICE DEPOT	324654016001		OFFICE SUPPLIES	72.37 Total : 72.37
125117	7/5/2019	18045 OGBAMICAEL G GOITAOM	39943		AMHARIC INT, 6/6/19	110.00 Total : 110.00
125118	7/5/2019	12268 PARAMETRIX INC	11017		MILITARY RD SO & S 152 ST, ST-12	5,251.60 Total : 5,251.60
125119	7/5/2019	11147 PARTNER CONSTRUCTION PRODUCTS	9716		TAR FOR CRACK SEALER	5,445.00 Total : 5,445.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125120	7/5/2019	18277 PAULINE FREUND	PRO TEM		JUDGE PRO TEM, 6/17/19	100.83
					Total :	100.83
125121	7/5/2019	18542 PERAZORES INC	PEFORMER		MUSIC IN THE PARK, 7/17/19	1,000.00
					Total :	1,000.00
125122	7/5/2019	10123 PERTEET INC.	20190032.001-1		PROF SVC ST-125 MRS/S 152ND	1,753.60
					Total :	1,753.60
125123	7/5/2019	03108 PETERSEN NORTHWEST CORPORATION 421070			D40 TOW	407.00
					Total :	407.00
125124	7/5/2019	03119 PETTY CASH/MARLON OLSON	PETTY CASH		PRESCHOOL - MOTHERS DAY	209.05
					Total :	209.05
125125	7/5/2019	03192 PORT OF SEATTLE	LS-31977 LS-32142		DRIVE LIGHTING LAND RENTAL NSTP	148.56 10.00
					Total :	158.56
125126	7/5/2019	17582 PRS GROUP INC	75177 75315		VACTOR WASTE VACTOR WASTE	300.20 548.15
					Total :	848.35
125127	7/5/2019	03273 PUGET SOUND ENERGY	300000001929		ARTERIAL STREET LIGHTS	16,845.42
					Total :	16,845.42
125128	7/5/2019	13840 PUGET SOUND REGIONAL FIRE AUTH	19-0434 19-0435		1ST QTR 2019 LABOR 1ST QTR 2019 OPERATING COSTS	1,861,171.21 663,235.50
					Total :	2,524,406.71
125129	7/5/2019	18541 RANI WEATHERBY	PERFORMER		MUSIC IN THE PARK, 8/7/19	1,200.00
					Total :	1,200.00
125130	7/5/2019	18109 RAULADAMS	PARK PATROL		PARK PATROL, 6/23/19	231.48
					Total :	231.48
125131	7/5/2019	15741 RAYMOND HAYDEN	ENTERTAINMENT	10-06043	JULY 4TH ENTERTAINMENT	8,500.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
125131	7/5/2019	15741	15741 RAYMOND HAYDEN		(Continued)	Total : 8,500.00	
125132	7/5/2019	18537	RVB ELECTRIC & CONSTRUCTION	04-01817	REFUND	RFD BUS LIC FEE Total : 175.00	
125133	7/5/2019	03555	SAFEWAY / ALBERTSONS		431658/3558 660417/9142 661280/3866 661700/3866 661836/8331 721014/3866 722188/0821 726160/4855 727947/7015 728345/3558 728493/9142 804131/7438 804519/2918 806676/3866 806756/7438 808851/3866	LIFEGUARD SUPPILES WELLNESS WEAR BLUE DAY FOOD SUPPLIES FOOD SUPPLIES PRESCHOOL SNACKS TEEN PROGRAM FOOD SUPPLIES CRAFT GROUP MEETING HMAC PRESCHOOL GRADUATION LIFEGUARD SUPPLIES COFFEE FOR EXEC CONF ROOM OFFICE SUPPLIES WELLNESS SNACKS FOOD SUPPLIES PLATES & BOWLS FOR STAFF TRN TEEN PROGRAM - FOOD SUPPLIES Total : 575.08	128.02 30.50 41.21 33.09 22.39 9.56 30.95 30.97 84.54 32.41 29.94 31.00 23.96 11.97 15.59 18.98
125134	7/5/2019	18189	SALAHADDIN SHAMDEEN	39069	ARABIC INT, 6/6/19	99.00 Total : 99.00	
125135	7/5/2019	12907	SAMSAM HASHI	39499	SOMALI INT, 6/6/19	88.00 Total : 88.00	
125136	7/5/2019	14902	SAN SAR	REIMB/S SAR	JEAN ALLOWANCE	100.00 Total : 100.00	
125137	7/5/2019	18547	SCOTT BERGSTEDT	JUDGE PRO TEM	JUDGE PRO TEM, 6/13/19	403.32 Total : 403.32	
125138	7/5/2019	03648	SEATTLE CITY LIGHT		2239410000 2529410000 6218600000	15200 MILITARY RD SO 15202 INT'L BLVD 2000 S 136 ST 25.20 60.57 2,225.83	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125138	7/5/2019	03648 SEATTLE CITY LIGHT	(Continued) 7985020000		14401 MILITARY RD S	25.20
					Total :	2,336.80
125139	7/5/2019	12475 SEATTLE SHAKESPEARE FESTIVAL, SEA	ENTERTAINMENT	10-06047	THEATRE IN THE PARK - SEATTLE	3,800.00
					Total :	3,800.00
125140	7/5/2019	01146 SERGEANT SCOTT DERY	PARK PATROL		PARK PATROL, 6/22/19	279.60
					Total :	279.60
125141	7/5/2019	05306 SHERWIN-WILLIAMS COMPANY	4202-7 4571-5 4958-4		PAINT FOR 2ND FLOOR (REWA) PAINT PAINT FOR NORTH SEATAC PARK	52.25 395.78 280.15
					Total :	728.18
125142	7/5/2019	04163 SMART FOODSERVICE	015758 015759 015792 029814		LETTUCE FOR SALAD BAR SUPPLIES FOR MEALS ON WHEEL FOOD SUPPLIES FOOD SUPPLIES	19.25 48.61 13.98 9.58
					Total :	91.42
125143	7/5/2019	03931 SOUND SAFETY PRODUCTS, INC.	125953/3 127389/3 127911/3 128299/3		PW SAFETY CLOTHING BOOTS, S MCCLELLAN HEARING SAFETY CLOTHING, M H WORK BOOTS, C ANDERSON	300.77 194.69 54.19 115.49
					Total :	665.14
125144	7/5/2019	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		PUBLIC DEFENSE SVCS - MAY 2011	14,000.00
					Total :	14,000.00
125145	7/5/2019	18182 SUSAN MALAKOOTI	39502		FARSI INT, 6/6/19	110.00
					Total :	110.00
125146	7/5/2019	18303 THE WATERSHED COMPANY	2019-0748		ENVIRO CONSULTING THRU 5/31/1	238.75
					Total :	238.75
125147	7/5/2019	04511 THE WORK CLINIC	81515		PRE-EMPLOYMENT & DOT PHYSIC	705.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125147	7/5/2019	04511 04511 THE WORK CLINIC			(Continued)	Total : 705.00
125148	7/5/2019	04092 TOP TO BOTTOM JANITORIAL INC	19-504		JANITORIAL SERVICES JUNE 2019	11,490.98
						Total : 11,490.98
125149	7/5/2019	14015 TRANSPO GROUP USA, INC., TRANSPO C	23266		PROF SVCS THRU 5/31/19 - CONCL	8,855.00
						Total : 8,855.00
125150	7/5/2019	11337 TYLER TECHNOLOGIES, INC.	020-20424		CASELOAD PRO - JULY 2019	110.00
						Total : 110.00
125151	7/5/2019	17486 USPS-CMRS-FP	POSTAGE	03-00967	MAIL MACHINE REFILL	1,700.00
						Total : 1,700.00
125152	7/5/2019	00455 VAIVAO SEMIS-TUPOU	40346		SAMOAN INT, 6/10/19	110.00
						Total : 110.00
125153	7/5/2019	00093 VERIZON WIRELESS	9831545994		WIRELESS SURVEILLANCE	120.03
						Total : 120.03
125154	7/5/2019	18539 WA ST DEPT OF LABOR & IND	314040 314108		FS 46 BOILER INSPECTION FS 45 BOILER INSPECTION	193.83 48.46
						Total : 242.29
125155	7/5/2019	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	6,359.49
						Total : 6,359.49
125156	7/5/2019	04336 WA ST DEPT OF TRANSPORTATION	RE 41 JZ0038 L011 RE 41 JZ0191 L005		2018 OVERLAY WAYFINDING SIGNS	564.86 565.12
						Total : 1,129.98
125157	7/5/2019	11542 WESTERN SAFETY PRODUCTS, INC	177518-1		SAFETY GLASSES, SUNSCREEN	227.04
						Total : 227.04
113 Vouchers for bank code : usbank						Bank total : 2,859,968.11
113 Vouchers in this report						Total vouchers : 2,859,968.11

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07/03/2019 11:00:24AM

Voucher List
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