

DATE: 2/20/2018

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 120387 THROUGH 120536

IN THE AMOUNT OF \$480,250.62

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120387	2/20/2018	15614 1LINGUA LLC	257	02-00314	1LINGUA	54.75
Total :						54.75
120388	2/20/2018	17997 ALI ALSUDANI	REFUND		REFUND OF DEPOSIT- STCC BANC	300.00
Total :						300.00
120389	2/20/2018	17090 ALLIED UNIVERSAL SECURITY SVCS	7634408 7647279		SECURITY 1/12 -01/18/18 SECURITY 1/19 - 1/25/18	868.40 868.40
Total :						1,736.80
120390	2/20/2018	00116 AMAZON CAPITAL SERVICES	19RX-731F-FDYQ 1HN7-V9H4-R3KP 1KV4-LK4K-PJVV 1T7Y-K9PN-7FCK IC4L-GQF7-PMD9	04-01585 04-01585 04-01597 04-01589 13-00629	Moread Displayport to VGA Adapter 1 Moread Displayport to VGA Adapter 1 Five Star Spiral Notebook-Graph Rule T-L460-HSB-R Topaz Sigilite signatur 24" wide (16:9 ratio) privacy filter	76.98 93.92 87.72 461.96 114.18
Total :						834.76
120391	2/20/2018	14831 AMERICAN COUNCIL EMPL SAFETY	13220VM	07-01037	ACES - SAFETY TRAINING FOR JAI	329.00
Total :						329.00
120392	2/20/2018	12984 ANITELU TAIMI	26170		TONGAN INT - 2/1/18	80.00
Total :						80.00
120393	2/20/2018	17945 ASPECT CONSULTING LLC	28844		PROF SERVICES 12/30/17 - 1/26/18	18,631.20
Total :						18,631.20
120394	2/20/2018	00258 ASSOC OF WASHINGTON CITIES	57388		ELECTED OFFICIALS ESSENTIALS	45.00
Total :						45.00
120395	2/20/2018	00255 ASSOCIATED PETROLEUM PRODUCTS	1190137-IN		FUEL - MAINTENANCE SHOP	3,571.45
Total :						3,571.45
120396	2/20/2018	00342 BANKCARD CENTER	9810		HANDLES FOR BOULDER	5,574.25
Total :						5,574.25
120397	2/20/2018	00344 BANKCARD CENTER	1210		EMBROIDERY ON INSPECTOR COA	528.27

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120397	2/20/2018	00344	00344		BANKCARD CENTER (Continued)	Total : 528.27
120398	2/20/2018	00346	9844		BANKCARD CENTER SOD CUTTER RENTAL	1,853.53 Total : 1,853.53
120399	2/20/2018	00348	5640		BANKCARD CENTER TRANSPORTATION, J FISCHER, FA	497.00 Total : 497.00
120400	2/20/2018	00349	9882		BANKCARD CENTER 2018 WFOA MEMBERSHIP	90.00 Total : 90.00
120401	2/20/2018	00357	1020		BANKCARD CENTER VARIDESK - JON	1,576.00 Total : 1,576.00
120402	2/20/2018	00359	1038		BANKCARD CENTER 2018 SEATTLE SO SIDE TOURISM	339.00 Total : 339.00
120403	2/20/2018	00368	0650 0650-2 0650-3 0650-4 0650-5		BANKCARD CENTER WINDOWS 10 PRO UPGRADE APPROVED STAMP 2018 CPESC RENEWAL- D ROBINE WORKING COPIES FOR JUDGE FARADAY BAGS	109.99 97.75 141.00 102.47 716.75 Total : 1,167.96
120404	2/20/2018	14906	0558		BANKCARD SERVICES CHAMBER LUNCH, 1/12/18 - M SIEF	2,368.20 Total : 2,368.20
120405	2/20/2018	14908	0917		BANKCARD SERVICES BUDGET ANALYST TRNG ACADEM	925.00 Total : 925.00
120406	2/20/2018	17871	PAY APP #9		BANNER BANK RETAINAGE- ANGLE LAKE NATURE	341.61 Total : 341.61
120407	2/20/2018	17584	03012018		BENISTAR / HARTFORD - 6795 ADMINISTRATIVE FEE FOR LEOFF	2,337.28 Total : 2,337.28
120408	2/20/2018	18000	JUROR FEES		BENTE RASMUSSEN JURY TRIAL 1/24/18	23.27

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120408	2/20/2018	18000 18000 BENTE RASMUSSEN	(Continued)			Total : 23.27
120409	2/20/2018	17713 BERNARD G NDEKERE	25529		SWAHILI INT - 2/1/18	100.00
						Total : 100.00
120410	2/20/2018	18001 BONIFACE JUSTIN	JUROR FEES		JURY TRIAL - 1/24/18	26.05
						Total : 26.05
120411	2/20/2018	11021 BRUCE DEES & ASSOCIATES LLC	6026		VALLEY RIDGE SPORTS FIELD IMP	5,175.00
						Total : 5,175.00
120412	2/20/2018	00575 BRYANT'S TRACTOR & MOWER, INC	136415	10-05700	EQUIPMENT, PARTS, TOOLS	138.60
						Total : 138.60
120413	2/20/2018	04088 BSN SPORTS INC	901532799	10-05772	Rubber Pitchers Plate	3,088.32
						Total : 3,088.32
120414	2/20/2018	00592 BURIEN TROPHY	14049	03-00942	engraved photo plates	25.30
						Total : 25.30
120415	2/20/2018	17754 CANON FINANCIAL SERVICES, INC	18209081		CED/BLDG DEC 2017 LEASE	3,082.22
						Total : 3,082.22
120416	2/20/2018	18002 CARLA WELLER	JUROR FEES		JURY TRIAL 1/24/18	24.58
						Total : 24.58
120417	2/20/2018	18003 CARRYL MURRAY	JUROR FEES		JURY TRIAL 1/24/18	24.09
						Total : 24.09
120418	2/20/2018	17987 CASCADE HOSPITALITY LLC	REIMB/V PEYKOV		REIMB/V PEYKOV, WASH EASMEN	21.10
						Total : 21.10
120419	2/20/2018	14913 CASELOADPRO, LP	18-2538	02-00315	CASELOAD PRO	100.00
						Total : 100.00
120420	2/20/2018	04163 CASH & CARRY/UNITED GROCERS	029154	10-05702	SUPPLIES AND FOOD FOR RECRE.	10.44
			03148	10-05702	SUPPLIES AND FOOD FOR RECRE.	40.98
			036341	10-05702	SUPPLIES AND FOOD FOR RECRE.	201.83

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
120420	2/20/2018	04163	04163 CASH & CARRY/UNITED GROCERS (Continued)			Total : 253.25	
120421	2/20/2018	18004	CATHERINE SAGESER		JUROR FEES	26.49	
						Total : 26.49	
120422	2/20/2018	12601	CEDAR GROVE ORGANICS RECYCLING	0000372361	11-03980	LANDSCAPE MATERIALS	148.64
						Total : 148.64	
120423	2/20/2018	04212	CENTURYLINK			SEPT 2014 - AUG 2015 SERVICE P	3,575.92
						206-2419009 912B	58.70
						206-248-6781 704B	189.19
						206-248-6812 661B	53.96
						206-878-8428 341B	109.65
						Total : 3,987.42	
120424	2/20/2018	18005	CHERI WESTPHAL			JUROR FEES	26.59
						JURY TRIAL 1/24/18	26.59
						Total : 26.59	
120425	2/20/2018	04135	CITY OF TUKWILA	mb-02751		2018 CHILDRENS THERAPY CNTR~	14,040.00
						Total : 14,040.00	
120426	2/20/2018	17051	CIVICPLUS, INC	REC1-013834		REC1 SOFTWARE FEES - JAN 2018	497.63
						Total : 497.63	
120427	2/20/2018	13572	COMMERCIAL CHEMTECH INC	944377	10-05734	WATER LOOP CHEMICAL TREATME	181.50
						Total : 181.50	
120428	2/20/2018	12697	COMPLETE OFFICE SOLUTIONS			~	87.37
					05-00349	Dual Monitor Arms	219.45
					11-03971	OFFICE SUPPLIES	167.89
					04-01591	CAS054901	879.56
					13-00626	pen refill, envelopes, planner,	224.41
					13-00626	pen refill, envelopes, planner,	19.76
					03-00936	office supplies - CMO and Council	221.75
					11-03914	Office & Operating Supplies	51.55
					11-03983	OFFICE SUPPLIES	125.17
					13-00627	White 9x12 catalog envelope-100 per	40.70
					03-00936	office supplies - CMO and Council	44.43

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120428	2/20/2018	12697 COMPLETE OFFICE SOLUTIONS	(Continued) 1651001-0 C1646288-0	11-03985	OFICE SUPPLIES CREDIT - RETURNED ENVELOPES	171.81 -31.13 Total : 2,222.72
120429	2/20/2018	04886 CORRECTIONAL INDUSTRIES ACCTG	TO60824	03-00937	Jacket:	162.80 Total : 162.80
120430	2/20/2018	17995 CRAIN PHOTOGRAPHY	6020		LOCATION SESSION, 4 DIG IMAGE	539.00 Total : 539.00
120431	2/20/2018	18006 DARRELL WALLIS	JUROR FEES		JURY TRIAL 1/24/18	30.41 Total : 30.41
120432	2/20/2018	18007 DARRIALE CARTER	WITNESS FEES		WITNESS FEES 1/18/18	24.96 Total : 24.96
120433	2/20/2018	18008 DENISE MARTIN	JUROR FEES		JURY TRIAL 1/24/18	31.06 Total : 31.06
120434	2/20/2018	01020 DMCJA	2018 MEMBERSHIP DUES		2018 DMCJA DUES - R HAMILTON	500.00 Total : 500.00
120435	2/20/2018	18009 DOUGLAS BASLER	JUROR FEES		JURY TRIAL 1/24/18	30.30 Total : 30.30
120436	2/20/2018	17596 EN POINTE TECHNOLOGY SALES LLS	93253123		MICROSOFT PRO PLUS 2016 & OFI	23,791.85 Total : 23,791.85
120437	2/20/2018	05332 ENM SOLUTIONS	18-001		DES MOINES CREEK BASIN IMPRC	28,750.00 Total : 28,750.00
120438	2/20/2018	17804 FORREST GARDENS LLC	PAY AP #9		ANGLE LAKE PARK NATURE TRAIL	7,173.70 Total : 7,173.70
120439	2/20/2018	18010 GIANNA DECICCO	JUROR FEES		JURY TRIAL 1/24/18	28.23 Total : 28.23

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120440	2/20/2018	16671 GLOBAL TO LOCAL	2029	10-05762	COMMUNITY KITCHEN NIGHTS	200.00
					Total :	200.00
120441	2/20/2018	04274 GRAINGER PARTS,INC	9676435374	10-05740	SUPPLIES & SMALL TOOLS FOR CI	505.43
			9677337959	10-05740	SUPPLIES & SMALL TOOLS FOR CI	49.02
			9677337967	10-05740	SUPPLIES & SMALL TOOLS FOR CI	172.51
			9678037533		CREDIT - RETURNED ITEMS	-343.66
			9678544082	10-05740	SUPPLIES & SMALL TOOLS FOR CI	428.45
			9678544090		CREDIT - RETURNED ITEMS	-120.73
			9678612657	10-05740	SUPPLIES & SMALL TOOLS FOR CI	73.13
			9678856726	10-05740	SUPPLIES & SMALL TOOLS FOR CI	299.24
			9679899618	10-05707	SUPPLIES, PARTS, SAFETY GEAR,	286.45
			9683007257	10-05707	SUPPLIES, PARTS, SAFETY GEAR,	448.76
			9683881040	10-05740	SUPPLIES & SMALL TOOLS FOR CI	201.15
					Total :	1,999.75
120442	2/20/2018	10773 GRAYBAR	9302297827	10-05770	RAB Electric WP1 LED interior/exterior	2,380.07
					Total :	2,380.07
120443	2/20/2018	17515 GREAT AMERICA FINANCIAL	22076253		POSTAGE METER CHARGE	137.50
					Total :	137.50
120444	2/20/2018	01498 GUARDIAN SECURITY SYSTEMS INC	791613		CITY HALL ALARM MONITORING 3/	165.00
					Total :	165.00
120445	2/20/2018	13560 HANNA NGUYEN	26176		VIETNAMESE INT - 2/1/18	80.00
					Total :	80.00
120446	2/20/2018	01681 HIGHLINE BOTANICAL GARDEN	1019		SUBSIDY FOR PT GARDEN MNGR/A	1,609.50
					Total :	1,609.50
120447	2/20/2018	01678 HOME DEPOT	2021895	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	127.50
			2022635	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	46.12
			4033714	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	143.24
			5022360	10-05742	SUPPLIES FOR CITY HALL	34.03
			5022368	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	34.05
			5033480	10-05741	SUPPLIES FOR CITY FACILITIES	67.38
			5034879	10-05742	SUPPLIES FOR CITY HALL	99.77

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120447	2/20/2018	01678 HOME DEPOT	(Continued)			
			5570143	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	41.17
			6022282	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	52.09
			6563482	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	28.60
			6563520	10-05741	SUPPLIES FOR CITY FACILITIES	23.05
			7081199	10-05741	SUPPLIES FOR CITY FACILITIES	116.79
			9034278	10-05742	SUPPLIES FOR CITY HALL	80.01
					Total :	893.80
120448	2/20/2018	10113 HORIZON	3S107501	10-05711	IRRIGATION & LIGHTING SUPPLIES	312.59
					Total :	312.59
120449	2/20/2018	03632 HORIZON FORD	57705-57726		BALANCE DUE - INV #57726	79.77
			58230	11-03943	Vehicle and Truck Service & Repair	61.14
					Total :	140.91
120450	2/20/2018	18011 JACK R GARRIS	JUROR FEES		JURY TRIAL 1/24/18	24.41
					Total :	24.41
120451	2/20/2018	00072 JAMES ADSLEY	ADSLEY/FEB 2018		MEDICARE MEDICAL INSURANCE -	134.00
					Total :	134.00
120452	2/20/2018	18012 JEFF GENTRY	JUROR FEES		JURY TRIAL 1/24/18	30.46
					Total :	30.46
120453	2/20/2018	02362 JEFFREY LOWE	LOWE/FEB 2018		MEDICARE MEDICAL INSURANCE-	134.00
					Total :	134.00
120454	2/20/2018	18013 JENNIFER CHU	JUROR FEES		JURY TRIAL 1/24/18	25.94
					Total :	25.94
120455	2/20/2018	18014 JOANNE BROUGHAM	JUROR FEES		JURY TRIAL 1/24/18	22.83
					Total :	22.83
120456	2/20/2018	13897 JOSEPHINE DURLAO	REFUND		REFUND OF DEPOSIT - BANQUET I	300.00
					Total :	300.00
120457	2/20/2018	00908 KATHLEEN CUMMINGS	REIMB/K CUMMINGS		REIMB - SENIORS, FOOD	78.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120457	2/20/2018	00908 00908 KATHLEEN CUMMINGS	(Continued)			Total : 78.97
120458	2/20/2018	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES JAN 2018	325.00
						Total : 325.00
120459	2/20/2018	02075 KC ARCHIVES	2018-0000848		4 NON CERTIFIED RECORDED DOC	4.00
						Total : 4.00
120460	2/20/2018	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		CRIME VICTIMS COMPENSATION -	221.41
						Total : 221.41
120461	2/20/2018	02080 KC FINANCE	89885-89890 89950-89963		DISCRETIONARY ROADS - JAN 201 BASIC ROAD SERVICES- JAN 2018	2,897.15 14,604.22
						Total : 17,501.37
120462	2/20/2018	02099 KC FINANCE OFFICE OF FINANCE	84404		WRIA 9 - 3RD TRIMESTER 2017	3,772.00
						Total : 3,772.00
120463	2/20/2018	18015 KENNETH BURNSSED	JUROR FEES		JURY TRIAL 1/24/18	36.35
						Total : 36.35
120464	2/20/2018	17682 KNOWBE4, INC	INV27966	04-01596	KnowBe4 Security Awareness Trainin	2,160.00
						Total : 2,160.00
120465	2/20/2018	17950 KONE CONSULTING LLC	1267		SEATAC HS NEEDS ASSESSMENT~	13,415.00
						Total : 13,415.00
120466	2/20/2018	18016 LARRY SITES	JUROR FEES		JURY TRIAL 1/24/18	27.36
						Total : 27.36
120467	2/20/2018	02297 LES SCHWAB TIRE CENTER	31500330224	11-03947	Tire Repairs (Flats)	553.81
						Total : 553.81
120468	2/20/2018	02822 LESA ELLIS	REIMB/L ELLIS		REIMB/ L ELLIS - COUNCIL PHOTO	72.14
						Total : 72.14
120469	2/20/2018	17084 LIBAN A MAHAMED	26317		SOMALI INT - 2/1/18	100.00
						Total : 100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120470	2/20/2018	17998 LIDIA BARRON	REFUND		REFUND OF DEPOSIT - CANCELLE	500.00
					Total :	500.00
120471	2/20/2018	18017 LINDA BENSON	JUROR FEES		JURY TRIAL 1/24/18	20.00
					Total :	20.00
120472	2/20/2018	16756 MALA GIRI	26136		NEPALI INT - 2/1/18	80.00
					Total :	80.00
120473	2/20/2018	18018 MARCELLA KRETZLER	JUROR FEES		JURY TRIAL 1/24/18	36.46
					Total :	36.46
120474	2/20/2018	18019 MARVIN SANTERCIER	JUROR FEES		JURY TRIAL 1/24/18	30.68
					Total :	30.68
120475	2/20/2018	18020 MARY BURGART	JUROR FEES		JURY TRIAL 1/24/18	20.00
					Total :	20.00
120476	2/20/2018	04545 MATT GRIFFIN YMCA	4th QTR 2017		4TH QTR 2017 PAYMENT	12,602.47
					Total :	12,602.47
120477	2/20/2018	17601 MATTHEW ANDERSON	JUDGE PRO TEM		JUDGE PRO TEM 1/18/18	325.00
					Total :	325.00
120478	2/20/2018	12899 MERIAM GEBREMICHAEL	26550		TIGRIGNA INT - 2/12/18	80.00
					Total :	80.00
120479	2/20/2018	18021 MICHAEL GLASER	JUROR FEES		JURY TRIAL 1/24/18	28.88
					Total :	28.88
120480	2/20/2018	18022 MICHAEL JONES	JUROR FEES		JURY TRIAL 1/24/18	25.23
					Total :	25.23
120481	2/20/2018	18023 MICHAEL VAN	JUROR FEES		JURY TRIAL 1/24/18	28.50
					Total :	28.50
120482	2/20/2018	02611 MICROFLEX, INC.	00022734		ANNUAL ONLINE SVC FEE 2/1/18 -	1,314.00
					Total :	1,314.00

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120483	2/20/2018	12985 MOHINDER RANDHAWA	26174		PUNJABI INT - 2/1/18	80.00
					Total :	80.00
120484	2/20/2018	17579 MOLLY DIANE AJETO	26488		SPANISH INT - 2/12/18	110.00
					Total :	110.00
120485	2/20/2018	16391 MOSAIC TECHNOLOGY CORPORATION	0077029-IN 0077030-IN	04-01593 04-01595	Yearly maintenance for Tegile T3100 : VI-MID-AK-P-SSS-C Production Supp	3,129.51 4,647.51
					Total :	7,777.02
120486	2/20/2018	01303 NAVIA BENEFIT SOLUTIONS	10118095		JAN 2018 PARTICIPANT FEE	974.00
					Total :	974.00
120487	2/20/2018	15171 NI GOVERNMENT SERVICES INC	8011203997		EMERGENCY PHONE SYSTEM FOF	73.73
					Total :	73.73
120488	2/20/2018	10945 NW PUBLISHING CENTER	POSTAGE	05-00350	PRODUCTION AND PRINTING OF S	5,744.20
					Total :	5,744.20
120489	2/20/2018	02928 OFFICE TEAM	50168608 50197732		B MAILO - WEEK ENDING 1/26/18 B MAILO - WEEK ENDING 2/2/18	1,403.60 1,403.60
					Total :	2,807.20
120490	2/20/2018	17449 O'REILLY AUTO ENTERPRISES LLC	2810-431551	11-03932	Vehicle & Equipment Repair Parts	219.99
					Total :	219.99
120491	2/20/2018	18024 ORESTA PRITCHARD	JUROR FEES		JURY TRIAL 1/24/18	43.05
					Total :	43.05
120492	2/20/2018	03016 PACIFIC RUBBER INC	R002686	11-03936	Vehicle & Equipment Parts	48.29
					Total :	48.29
120493	2/20/2018	17247 PACWEST MACHINERY LLC	20320232	11-03937	Parts for D-53 (Sweeper)	5,523.21
					Total :	5,523.21
120494	2/20/2018	18025 PEGGY SMITH	JUROR FEES		JURY TRIAL 1/24/18	29.65
					Total :	29.65

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120495	2/20/2018	17582 PRS GROUP INC	65834	11-03954	Vactor Waste Dumping (Stormwater V	459.80
					Total :	459.80
120496	2/20/2018	03273 PUGET SOUND ENERGY	200013386327 200014401497 220000847982 220002606477 300000008684 300000011183		13735 24 AVE S - NSTCC 4800 S 188 ST 19408 INT'L BLVD 3215 S 152 ST - FS 47 GAS SEATAC PARKS & MAINT FACILITY SEATAC PARKS	1,922.08 17,463.16 432.87 141.30 929.61 3,683.08
					Total :	24,572.10
120497	2/20/2018	13840 PUGET SOUND REGIONAL FIRE AUTH	18-0006 18-0086		4TH QTR LABOR - ADJUSTMENTS FUEL - DEC 2017	38,019.78 469.04
					Total :	38,488.82
120498	2/20/2018	11792 REDFLEX TRAFFIC SYSTEMS	RTS0013910		JANUARY 2018 - CONTINUED SVCS	5,000.00
					Total :	5,000.00
120499	2/20/2018	03527 RICHARD A. RUSSELL	REIMB/R RUSSELL RUSSELL/FEB 2018	07-01038	LEOFF 1 DISABILITY HEALTH CARE MEDICARE MEDICAL INSURANCE -	8.54 134.00
					Total :	142.54
120500	2/20/2018	18026 ROBERT SWANSON	JUROR FEES		JURY TRIAL 1/24/18	26.38
					Total :	26.38
120501	2/20/2018	18027 ROSE JACOBS	JUROR FEES		JURY TRIAL 1/24/18	34.06
					Total :	34.06
120502	2/20/2018	05305 ROXANA S GAHAN	26127		SPANISH INT - 2/1/18	110.00
					Total :	110.00
120503	2/20/2018	15804 RUBY ROBINSON	JUROR FEES		JURY TRIAL 1/24/18	27.85
					Total :	27.85
120504	2/20/2018	17430 SAFEGUARD #233437	0659880	04-01582	POLICE DEPT BUSINESS CARD OR	155.76
					Total :	155.76
120505	2/20/2018	03555 SAFEWAY / ALBERTSONS	438450/9057	03-00938	food supplies / paper products for	48.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120505	2/20/2018	03555 SAFEWAY / ALBERTSONS	(Continued)			
			720057/3995	10-05722	SUPPLIES AND FOOD FOR YOUTH	16.99
			725179/3995	10-05722	SUPPLIES AND FOOD FOR YOUTH	18.68
			727646/7021	11-03975	MEETING FOOD SUPPLIES FOR PV	29.37
			728575/7021		ANTISEPTIC SPRAY FOR DEPT	6.04
			801285/7438		YOUTH - CANDY	26.46
			801547/0900		EMPLOYEE RECOGNITION PROGR	100.00
			804471/7447	07-01041	SAFEWAY - EMPLOYEE RECOGNIT	75.00
			806482/3995	10-05722	SUPPLIES AND FOOD FOR YOUTH	25.47
			807114/3995	10-05722	SUPPLIES AND FOOD FOR YOUTH	66.75
			808195/7025	07-01035	SAFEWAY - BLANKET PURCHASE (28.86
					Total :	442.61
120506	2/20/2018	14445 SCORE	2971		JAIL FACILITY - FEB 2018	117,925.42
					Total :	117,925.42
120507	2/20/2018	00054 SEATAC HARDWARE	1801-016652	11-03939	Street Supplies	12.47
			1802-016767	11-03939	Street Supplies	22.96
					Total :	35.43
120508	2/20/2018	03648 SEATTLE CITY LIGHT	0097210000		12800 DES MOINES MEM DR	144.33
			6301110000		1300 S 154 ST	10.59
					Total :	154.92
120509	2/20/2018	03214 SHARP BUSINESS SYSTEMS	701-144184		SEALIT SOLUTION FP CENTROMAI	38.51
					Total :	38.51
120510	2/20/2018	03741 SHRED-IT USA	8123913441		DEC 2017 SERVICE AT CITY HALL 8	160.00
					Total :	160.00
120511	2/20/2018	14949 SME SOLUTIONS LLC	251750		INSPECT TANK MONITOR FOR ALA	762.96
					Total :	762.96
120512	2/20/2018	17326 SOFTWAREONE INC	US-PSI-655657	04-01594	2 month subscription to Acrobat	27.35
					Total :	27.35
120513	2/20/2018	03931 SOUND SAFETY PRODUCTS, INC.	84791/3	11-03958	Safety Footwear	149.55

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120513	2/20/2018	03931	03931 SOUND SAFETY PRODUCTS, INC.	(Continued)		Total : 149.55
120514	2/20/2018	15487	SOUTHEASTERN SEC. CONSULTANTS	131493	APPLICANT PROFILES - JAN 2018	277.50
						Total : 277.50
120515	2/20/2018	14305	STAPLES ADVANTAGE	3367397189 3367397190	10-05748 JANITORIAL SUPPLIES & EQUIPME 10-05728 JANITORIAL SUPPLIES	1,156.09 71.62
						Total : 1,227.71
120516	2/20/2018	03469	STEPHEN ROCHON, ATTORNEY	JUDGE PRO TEM	JUDGE PRO TEM 2/5/18	178.75
						Total : 178.75
120517	2/20/2018	17989	STEWART TITLE COMPANY	54471	RECORDING FEE- MEM OF LEASE	82.40
						Total : 82.40
120518	2/20/2018	18028	TANYA TOWNS	JUROR FEES	JURY TRIAL 1/24/18	29.21
						Total : 29.21
120519	2/20/2018	03691	THE SEATTLE TIMES	771794 775580 786272 787594 788605 789618	NOTICE OF HEARING- PO FEE SCH REQ FOR STMENTS OF QUALIFICAT NOTICE TO CONTRACTORS - VALL DETERMINATION OF COMPLETENE PUBLIC HRG NOTICE - CAM17-000 SEPA NOTICE DETERMINATION OF	51.29 73.59 490.60 156.10 129.34 151.64
						Total : 1,052.56
120520	2/20/2018	18029	TOM TIMLICK	JUROR FEES	JURY TRIAL 1/24/18	27.09
						Total : 27.09
120521	2/20/2018	14738	TRAFFIC COUNT CONSULTANTS INC	1221	7-DAY SPEED & VOLUME COUNT	130.00
						Total : 130.00
120522	2/20/2018	14424	TRANBEN LTD	20180209	07-01040 TRANBEN VOUCHERS - CTR PROC	2,015.00
						Total : 2,015.00
120523	2/20/2018	14015	TRANSPO GROUP	21417	SEATAC ADA TRANSITION PLAN ST	44,304.61
						Total : 44,304.61

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120524	2/20/2018	04165 UNITED PEST SOLUTIONS INC	100335	10-05750	PEST CONTROL	126.50
			100431	10-05750	PEST CONTROL	44.00
			100433	10-05750	PEST CONTROL	132.00
					Total :	302.50
120525	2/20/2018	12437 UNITED SITE SERVICES	114-6306162		PORTABLE RESTROOMS - VR PARI	154.98
			114-6313260		PORTABLE RESTROOMS - VR PARI	4.00
			114-6321890		PORTABLE RESTROOM - BOTANIC/	71.50
			114-6321891		PORTABLE RESTROOM - VR PARK	471.00
					Total :	701.48
120526	2/20/2018	18032 UNIVOIP INC	REFUND	04-01604	RFD UTILITY TAX PAID IN ERROR	8.67
					Total :	8.67
120527	2/20/2018	04222 UTILITIES UNDERGROUND LOCATION	8010203	11-03963	Underground Locate Service	250.26
					Total :	250.26
120528	2/20/2018	18030 VENUS FACUN	JUROR FEES		JURY TRIAL 1/24/18	26.87
					Total :	26.87
120529	2/20/2018	16413 VLADISLAV PLITMAN	26173		RUSSIAN INT - 2/1/18	110.00
					Total :	110.00
120530	2/20/2018	14447 WA LAW ENFORCEMENT EXPLORER	1703		WINTER 2017- EXPLORER & ADVIS	200.00
					Total :	200.00
120531	2/20/2018	04532 WA ST DEPT OF ENTERPRISE SVCS	73171700	11-03978	WSDOT STD CONSTRUCTION SPE	275.00
					Total :	275.00
120532	2/20/2018	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	1,106.64
					Total :	1,106.64
120533	2/20/2018	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1)	15,798.45
					Total :	15,798.45
120534	2/20/2018	04390 WATER DISTRICT NO. 20	90510		12TH S & S 154 ST- IRRIGATION	212.50
			90520		16 S & S 154 ST - IRRIGATION	212.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120534	2/20/2018	04390 04390 WATER DISTRICT NO. 20	(Continued)			Total : 425.00
120535	2/20/2018	02210 WILLIAM R LABORE	LABORE/FEB 2018		MEDICARE MEDICAL INSURANCE -	138.40
						Total : 138.40
120536	2/20/2018	18031 YVETTE PARKER	JUROR FEES		JURY TRIAL 1/24/18	32.59
						Total : 32.59
150 Vouchers for bank code : usbank						Bank total : 480,250.62
150 Vouchers in this report						Total vouchers : 480,250.62