

DATE: 3/20/2018

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 120612 - 120740

IN THE AMOUNT OF \$507,144.33

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120612	3/20/2018	15614 1LINGUA LLC	263	02-00314	1LINGUA	54.75
					Total :	54.75
120613	3/20/2018	10068 ADVANCED BROADCAST SOLUTIONS	13937	04-01612	TROUBLESHOOTING CC A/V	481.80
					Total :	481.80
120614	3/20/2018	04960 ALL BATTERY SALES & SERVICE	100-10007185	11-03993	USED BATTERY PICKUP AT CITY FA	78.49
					Total :	78.49
120615	3/20/2018	00131 ALL PRIDE SERVICES LLC	68041		CLEAN & POWER SWEEP (2X MON	121.00
					Total :	121.00
120616	3/20/2018	17090 ALLIED UNIVERSAL SECURITY SVCS	7690796 7720248		SECURITY 2/2 - 2/8/18	868.40
					SECURITY 2/16/ - 2/22/18	694.72
					Total :	1,563.12
120617	3/20/2018	00116 AMAZON CAPITAL SERVICES	1JKQ-FLR9-LWKT 1P1X-CK7X-FHWD	13-00635 04-01605	PowerPress Standing Desk-Cortlee H Cisco 7940 Phones-refurbished	197.98 247.25
					Total :	445.23
120618	3/20/2018	14831 AMERICAN COUNCIL EMPL SAFETY	13285VM	07-01044	ACES - FEBRUARY TRAINING	329.00
					Total :	329.00
120619	3/20/2018	15649 APPLE INC	6723907647	04-01614	Apple iPad WiFi 128Gb Space Gray f	3,511.20
					Total :	3,511.20
120620	3/20/2018	17945 ASPECT CONSULTING LLC	29046		PROF SERVICES 1/27 - 2/23/18	4,428.80
					Total :	4,428.80
120621	3/20/2018	18041 AT & T	REFUND	04-01619	RFD-A/R ACCT RNT0004 OVERPAID	6,725.41
					Total :	6,725.41
120622	3/20/2018	00342 BANKCARD CENTER	9810		MAH JONGG CARDS	4,096.08
					Total :	4,096.08
120623	3/20/2018	00344 BANKCARD CENTER	1210		GRACIE SURV TACTICS, LODGING,	1,543.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120623	3/20/2018	00344	00344		BANKCARD CENTER	
					(Continued)	
					<b>Total :</b>	<b>1,543.94</b>
120624	3/20/2018	00346			BANKCARD CENTER	
			2176		MRF2-85 DV SWITCH	3,525.97
					<b>Total :</b>	<b>3,525.97</b>
120625	3/20/2018	00347			BANKCARD CENTER	
			9653		SAFEWAY GC, SR CENTER WII TOI	25.00
					<b>Total :</b>	<b>25.00</b>
120626	3/20/2018	00348			BANKCARD CENTER	
			5640		J FISCHER, TRANSPORTATION, OH	106.48
					<b>Total :</b>	<b>106.48</b>
120627	3/20/2018	00349			BANKCARD CENTER	
			9882		GRACIE SURV TACTICS, TRANSP	3,460.26
					<b>Total :</b>	<b>3,460.26</b>
120628	3/20/2018	00357			BANKCARD CENTER	
			1020		2 VARIDESKS	790.00
					<b>Total :</b>	<b>790.00</b>
120629	3/20/2018	00358			BANKCARD CENTER	
			7571		LERA CONFERENCE, V AUDETT, M	775.90
			7571		AMAZON/ TO BE REFUNDED	108.90
			7571-2		IECA 2018 CONF, LODGING, D ROE	792.99
					<b>Total :</b>	<b>1,677.79</b>
120630	3/20/2018	00359			BANKCARD CENTER	
			1038		BEEN VERIFIED SUBSCRIPTION, 1	1,346.00
					<b>Total :</b>	<b>1,346.00</b>
120631	3/20/2018	00368			BANKCARD CENTER	
			0650		MAIL- POLICE	196.90
			0650-2		AD -PRKS & MAINTENENCE WORK	225.00
			0650-3		WORKING COPIES FOR JUDGE	419.98
			0650-4		BRINGING PEACE WORKBOOKS	258.37
			0650-5		VARIDESK	624.19
					<b>Total :</b>	<b>1,724.44</b>
120632	3/20/2018	14906			BANKCARD SERVICES	
			0558		SEATTLE SOUTHSIDE TOURISM SY	1,616.26
					<b>Total :</b>	<b>1,616.26</b>
120633	3/20/2018	14908			BANKCARD SERVICES	
			0917		A BRIGGS/BUDGET ANALYST TRNG	809.88
					<b>Total :</b>	<b>809.88</b>

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120634	3/20/2018	18050 BDS PLANNING & URBAN DESIGN	332		AIRPORT & AMENITIES WAYFINDIN	3,250.00
					<b>Total :</b>	<b>3,250.00</b>
120635	3/20/2018	17584 BENISTAR / HARTFORD - 6795	04012018		ADMINISTRATIVE FEE FOR LEOFF	2,337.28
					<b>Total :</b>	<b>2,337.28</b>
120636	3/20/2018	00531 BRANOM INSTRUMENT CO.	593465	11-03995	Calibrate backflow testing kit.	212.65
					<b>Total :</b>	<b>212.65</b>
120637	3/20/2018	00575 BRYANT'S TRACTOR & MOWER, INC	137983	10-05700	EQUIPMENT, PARTS, TOOLS	172.53
			138160	10-05700	EQUIPMENT, PARTS, TOOLS	48.80
			138161	10-05700	EQUIPMENT, PARTS, TOOLS	29.70
			138206	10-05700	EQUIPMENT, PARTS, TOOLS	391.97
					<b>Total :</b>	<b>643.00</b>
120638	3/20/2018	14580 BUCKEYE CLEANING CENTER	90015206	10-05701	JANITORIAL SUPPLIES FOR PARKE	442.94
					<b>Total :</b>	<b>442.94</b>
120639	3/20/2018	10961 BUILDERS' HARDWARE & SUPPLY	S3621415.001	10-05789	New CORE keys for FS45	25.37
					<b>Total :</b>	<b>25.37</b>
120640	3/20/2018	00592 BURIEN TROPHY	14217		PLAQUE/ENGRAVING FOR, SGT. Al	62.59
					<b>Total :</b>	<b>62.59</b>
120641	3/20/2018	17996 CASCADE DEFENSE	1098	04-01606	FORTIGATE FIREWALL YEARLY MA	2,520.00
					<b>Total :</b>	<b>2,520.00</b>
120642	3/20/2018	14913 CASELOADPRO, LP	18-1930	02-00315	CASELOAD PRO	100.00
			18-3336	02-00315	CASELOAD PRO	100.00
					<b>Total :</b>	<b>200.00</b>
120643	3/20/2018	04163 CASH & CARRY/UNITED GROCERS	024014	10-05732	HUMAN SERVICES	7.95
			024015	10-05702	SUPPLIES AND FOOD FOR RECRE,	7.25
					<b>Total :</b>	<b>15.20</b>
120644	3/20/2018	00688 CDW GOVERNMENT, INC.	LVX9516	04-01607	EXTERNAL HARD DRIVES	430.02
					<b>Total :</b>	<b>430.02</b>

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120645	3/20/2018	04212 CENTURYLINK	206-241-9009 912B 206-248-6781 704B 206-248-6812 661B 206-878-8428-341B		PS INFOR UPDATING LINE 2/26/ - 3, HUMAN RESOURCES COMM CNTR FAX LINE F/S 45 PHONE LINES 2/20 - 3/20/18	58.70 189.65 53.14 109.65 <b>Total : 411.14</b>
120646	3/20/2018	02429 CERTIFIED LABS	3021571	11-03942	Street Supplies	417.04 <b>Total : 417.04</b>
120647	3/20/2018	17051 CIVICPLUS, INC	REC-014551		REC 1 SOFTWARE FEES - FEB 201	694.95 <b>Total : 694.95</b>
120648	3/20/2018	13572 COMMERCIAL CHEMTECH INC	944493	10-05734	WATER LOOP CHEMICAL TREATME	181.50 <b>Total : 181.50</b>
120649	3/20/2018	12697 COMPLETE OFFICE SOLUTIONS	1658443-0 1658851-0 1658940-0 1663871-0 1664726-0 1664726-1 1664797-0 C1663871-0	03-00936 04-01608 03-00936 04-01616   04-01617	office supplies - CMO and Council MICR TONER FOR FINANCE CHECI office supplies - CMO and Council FINANCE SUPPLIES 6 MEAD NOTEBOOKS STAPLER REMOVER PLOTTER PAPER ROLLS RETURNED ITEMS - 6 NOTEBOOKS	833.39 382.29 28.30 206.00 29.63 0.74 105.80 -34.39 <b>Total : 1,551.76</b>
120650	3/20/2018	18039 COMTES AND ASSOC	Y1706620A		COURT ORDERED EVALUATION	3,500.00 <b>Total : 3,500.00</b>
120651	3/20/2018	00838 CONSOLIDATED ELEC. DIST INC	8073-536455	10-05736	ELECTRICAL SUPPLIES	185.59 <b>Total : 185.59</b>
120652	3/20/2018	16308 DLT SOLUTIONS LLC	S1384768	04-01602	9701-1002929 AutoCAD Architecture	3,357.42 <b>Total : 3,357.42</b>
120653	3/20/2018	17053 DOSSIER SYSTEMS INC	40173		QUARTERLY BILLING - ON DEMAND	894.00 <b>Total : 894.00</b>
120654	3/20/2018	17877 DOUGLAS STEINBERG	1307		RETAINAGE - DEMO OF FS #45	5,625.00

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120654	3/20/2018	17877 DOUGLAS STEINBERG	(Continued)		<b>Total :</b>	<b>5,625.00</b>
120655	3/20/2018	17596 EN POINTE TECHNOLOGY SALES LLS	93255148		MS PROJECT 2016 FOR PW ENGIN	408.39
					<b>Total :</b>	<b>408.39</b>
120656	3/20/2018	05332 ENM SOLUTIONS	18-002		DES MOINES CREEK BASIN IMPRC	1,750.00
					<b>Total :</b>	<b>1,750.00</b>
120657	3/20/2018	17443 ERVIN LOVETT MILLER INC	7483		188TH STREET FENCE -17-91.1	1,098.89
					<b>Total :</b>	<b>1,098.89</b>
120658	3/20/2018	01210 EVERGREEN SIGN CO	8693	10-05791	City of SeaTac sign, for 3rd floor and	1,042.36
					<b>Total :</b>	<b>1,042.36</b>
120659	3/20/2018	17282 EVERGREEN TURF PRODUCTS	1215	10-05704	FERTILIZERS, GRASS SEED, ETC	4,724.50
			1217	10-05704	FERTILIZERS, GRASS SEED, ETC	437.80
					<b>Total :</b>	<b>5,162.30</b>
120660	3/20/2018	15480 GBH COMMUNICATIONS INC	SI686650	04-01592	SVC-SITA1-EAGLE Techshield 1yr Ea	1,992.10
					<b>Total :</b>	<b>1,992.10</b>
120661	3/20/2018	01400 GENUINE PARTS COMPANY	3530-613039	11-03919	Vehicle & Equip Repair Parts	15.05
					<b>Total :</b>	<b>15.05</b>
120662	3/20/2018	15292 GORDON THOMAS HONEYWELL	FEB18 1122		GOVERNMENTAL AFFAIRS FEB 201	2,800.00
			JAN18 1122		GOVERNMENTAL AFFAIRS JAN 201	2,800.00
					<b>Total :</b>	<b>5,600.00</b>
120663	3/20/2018	04274 GRAINGER PARTS,INC	9701203821	10-05707	SUPPLIES, PARTS, SAFETY GEAR,	152.67
			9702384216	10-05707	SUPPLIES, PARTS, SAFETY GEAR,	126.31
			9706559417	10-05707	SUPPLIES, PARTS, SAFETY GEAR,	508.20
			9708133724	10-05740	SUPPLIES & SMALL TOOLS FOR CI	112.47
			9708133732	10-05740	SUPPLIES & SMALL TOOLS FOR CI	114.61
			9715115458	10-05707	SUPPLIES, PARTS, SAFETY GEAR,	17.60
			9715115466	10-05707	SUPPLIES, PARTS, SAFETY GEAR,	13.01
					<b>Total :</b>	<b>1,044.87</b>
120664	3/20/2018	10773 GRAYBAR	9302623199	10-05781	LED replacement lights for SeaTac si	368.57

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120664	3/20/2018	10773 GRAYBAR	(Continued) 9302818772	10-05781	LED replacement lights for SeaTac sig	59.44
					<b>Total :</b>	<b>428.01</b>
120665	3/20/2018	17515 GREAT AMERICA FINANCIAL	22267601		POSTAGE METER CHARGE	137.50
					<b>Total :</b>	<b>137.50</b>
120666	3/20/2018	01498 GUARDIAN SECURITY SYSTEMS INC	796101 798514		CITY HALL SERVICE CALL 2/23/18 NSTP ALARM MONITORING 4/1 - 6/1	467.36 330.00
					<b>Total :</b>	<b>797.36</b>
120667	3/20/2018	18040 GURINDER ATHWAL	REFUND		REFUND OF DEPOSIT - STCC RM 1	50.00
					<b>Total :</b>	<b>50.00</b>
120668	3/20/2018	01681 HIGHLINE BOTANICAL GARDEN	1020		SUBSIDY FOR PT GARDEN MNGR/	1,424.50
					<b>Total :</b>	<b>1,424.50</b>
120669	3/20/2018	01678 HOME DEPOT	1031956 1560581 2023392 4095617 710562 8031107 8560817 9031010	11-03926 10-05741 10-05710 10-05741 10-05710 10-05710 10-05742 10-05742	Street Supplies SUPPLIES FOR CITY FACILITIES SUPPLIES, REPAIR PARTS, TOOLS SUPPLIES FOR CITY FACILITIES SUPPLIES, REPAIR PARTS, TOOLS SUPPLIES, REPAIR PARTS, TOOLS SUPPLIES FOR CITY HALL SUPPLIES FOR CITY HALL	67.12 37.33 28.29 291.45 65.80 164.15 283.77 184.35
					<b>Total :</b>	<b>1,122.26</b>
120670	3/20/2018	03632 HORIZON FORD	58342 58441 58442 58443 58468 58469 58480 58485 58499 58527	11-03943 11-03943 11-03943 11-03943 11-03943 11-03943 11-03943 11-03943 11-03943 11-03943	Vehicle and Truck Service & Repair Vehicle and Truck Service & Repair Vehicle and Truck Service & Repair Vehicle and Truck Service & Repair Vehicle and Truck Service & Repair Vehicle and Truck Service & Repair Vehicle and Truck Service & Repair Vehicle and Truck Service & Repair Vehicle and Truck Service & Repair Vehicle and Truck Service & Repair	480.07 690.30 61.55 61.55 478.98 61.14 51.88 52.52 61.19 173.33

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120670	3/20/2018	03632 HORIZON FORD	(Continued)			
			58532	11-03943	Vehicle and Truck Service & Repair	161.07
			58543	11-03943	Vehicle and Truck Service & Repair	65.48
			58544	11-03943	Vehicle and Truck Service & Repair	61.14
			58561	11-03943	Vehicle and Truck Service & Repair	60.97
			58587	11-03943	Vehicle and Truck Service & Repair	1,280.69
			58589	11-03943	Vehicle and Truck Service & Repair	59.38
			58615	11-03943	Vehicle and Truck Service & Repair	61.19
			58619	11-03943	Vehicle and Truck Service & Repair	65.48
			58651	11-03943	Vehicle and Truck Service & Repair	154.00
			58696	11-03943	Vehicle and Truck Service & Repair	61.14
			58724	11-03943	Vehicle and Truck Service & Repair	92.10
			58743	11-03943	Vehicle and Truck Service & Repair	59.54
					<b>Total :</b>	<b>4,354.69</b>
120671	3/20/2018	16240 HOWARD CONNELLY	ENTERTAINER		ENTERTAINMENT FOR ST PATRICK	100.00
			ENTERTAINER		ENTERTAINMENT FOR 25 ANNIV	50.00
					<b>Total :</b>	<b>150.00</b>
120672	3/20/2018	15376 HYLAND SOFTWARE, INC	LE01-026997		PROF SERVICES JAN- FEB 2018	591.25
					<b>Total :</b>	<b>591.25</b>
120673	3/20/2018	01764 IBS, INC	666691-1	11-03944	Street Supplies	249.15
			666691-2	11-03944	Street Supplies	28.65
					<b>Total :</b>	<b>277.80</b>
120674	3/20/2018	03705 ICON MATERIALS	2572471	11-03945	Street Supplies	234.64
			2572930	11-03945	Street Supplies	345.49
					<b>Total :</b>	<b>580.13</b>
120675	3/20/2018	12439 INTERCOM LANGUAGE SERVICES	26282		SPANISH INT - 3/1/18	110.00
			INTERPRETER		SOMALI INT - 3/1/18, HAJI HAJI	130.00
					<b>Total :</b>	<b>240.00</b>
120676	3/20/2018	18047 J. ROSARIO MARTINEZ	REFUND	10-05795	REFUND CONTRACT PAYMENT FOI	10,300.00
					<b>Total :</b>	<b>10,300.00</b>
120677	3/20/2018	00072 JAMES ADSLEY	ADSLEY/MAR 2018		MEDICARE MEDICAL INSURANCE -	134.00



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120677	3/20/2018	00072 JAMES ADSLEY	(Continued) REIMB/ JADSLEY	07-01046	LEOFF 1 DISABILITY HEALTH CARE	163.00
					<b>Total :</b>	<b>297.00</b>
120678	3/20/2018	02362 JEFFREY LOWE	LOWE/MARCH 2018 REIMB/J LOWE	07-01042	MEDICARE MEDICAL INSURANCE - LEOFF DISABILITY HEALTH CARE	134.00 56.98
					<b>Total :</b>	<b>190.98</b>
120679	3/20/2018	13270 JUDY HAYES	ENTERTAINER ENTERTAINER		ENTERTAINMENT FOR SWEETIE LI ENTERTAINMENT FOR 25 ANNIV AT	100.00 50.00
					<b>Total :</b>	<b>150.00</b>
120680	3/20/2018	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES FEB 2018	430.00
					<b>Total :</b>	<b>430.00</b>
120681	3/20/2018	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		CRIME VICTIMS COMPENSATION -	290.13
					<b>Total :</b>	<b>290.13</b>
120682	3/20/2018	02097 KC FINANCE DIVISION	2099792 2100041		2017 VOTER REGISTRATION 2017 GENERAL ELECTION VOTERS	52,257.26 400.77
					<b>Total :</b>	<b>52,658.03</b>
120683	3/20/2018	02093 KC TREASURY	004300-0009-00 004300-0019-08 042204-9002-05 042204-9009-08 042204-9031-00 042204-9183-06 092204-9356-02 152204-9017-05 162304-9412-04 177620-001-03 185350-0330-06 282304-9185-05 332304-9211-06 342304-9037-07 342304-9088-05		3215 S 152 ST 3261 S 152 ST 19408 INT'L BLVD HUGHES PROPERTY 2151 S 200 ST 28TH & 192ND 208TH AND 24 AVE S 3600 S 228 ST NORTH SEATAC PARK- EAST OF PL TRACT A NEXT TO 17750 50TH AVE 3120 S 176 ST WEST SHORE BOW LAKE 4640 S 188 ST 3595 S 188 ST - YMCA	1,148.10 159.36 5,656.71 157.61 3,794.48 157.61 10.88 169.30 8.93 10.93 8.93 10.98 11.32 16.59 7,904.51

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120683	3/20/2018	02093 KC TREASURY	(Continued)			
			342304-9197-03		4800 S 188 ST	4,835.35
			342304-9327-06		5040 S 178 ST	7.70
			344500-0007-00		3011 S 200 ST - FS #45	997.68
			344500-0019-06		2929 S 200 ST	1,104.25
			344500-0031-00		20018 26 AVE S	158.84
			344500-0038-03		20018 26 AVE S	158.84
			344500-0039-02		28TH & S 200TH	158.84
			344500-0041-08		S 200TH & 28TH	8.93
			344500-0110-04		2424 S 204 ST	5,486.80
			344500-0135-05		20400 INT'L BLVD	10.93
			344500-0144-04		NEAR 28TH/ 24TH	1,960.16
			392340-0030-04		RIVERTON HTS PROPERTY	2,433.09
			443500-0195-02		3521 S 170 ST- FS #46	1,913.23
			508300-0070-04		21203 30TH AVE S	7.70
			537980-2510-04		4002 S 166 ST	8.93
			537980-2570-01		3740 S 166 ST	158.84
			666300-0101-03		DES MOINES CREEK PARK	7.70
			768620-1645-01		200TH & 15TH	7.70
			811290-0080-02		131 & 24 AVE S	9.25
			870960-0025-05		16708 31 AVE S	7.70
			885805-0160-07		TRACT A	8.93
					<b>Total :</b>	<b>38,677.63</b>
120684	3/20/2018	02093 KC TREASURY	042204-9284-04		DMC PARK & S 204	7.70
			052204-9073-08		1311 S 192	7.70
			342304-9347-02		BOW LAKE WETLAND AREA	4.80
			344500-0106-00		NEAR 28TH/24TH	7.70
			344500-0267-05		S 207TH W OF 24TH	7.70
			525110-0095-09		DETENTION NEXT TO DM CREEK	7.70
			666300-0011-02		204TH ST POND	7.70
			866500-0190-09		TRACT C DETENTION	7.70
					<b>Total :</b>	<b>58.70</b>
120685	3/20/2018	00376 KENNETH BARGER	26426		FRENCH INT - 3/1/18	110.00
					<b>Total :</b>	<b>110.00</b>

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120686	3/20/2018	12162 KONICA MINOLTA	250394569 250395000		BOW LAKE COPIER - FEB 2018 VR COMM CNTR COPIER- FEB 2018	84.55 85.60 <b>Total : 170.15</b>
120687	3/20/2018	18044 LANA CHAPPELL	REFUND		REFUND- SR. TRIP, SECRET GARD	35.00 <b>Total : 35.00</b>
120688	3/20/2018	13298 LARRY LAVERNE BROAD	ENTERTAINER		ENTERTAINMENT SR PROGRAM - 2	50.00 <b>Total : 50.00</b>
120689	3/20/2018	02297 LES SCHWAB TIRE CENTER	31500332173 31500334642	11-03947 11-03947	Tire Repairs (Flats) Tire Repairs (Flats)	1,872.28 24.06 <b>Total : 1,896.34</b>
120690	3/20/2018	11869 LINDA CROASDILL	REIMB/L CROASDILL		BIRTHDAY PARTY CAKES	56.97 <b>Total : 56.97</b>
120691	3/20/2018	16756 MALA GIRI	26422		BURMESE INT - 3/1/18	80.00 <b>Total : 80.00</b>
120692	3/20/2018	18046 MARIA COLSON	26066		POLISH INT - 3/1/18	80.00 <b>Total : 80.00</b>
120693	3/20/2018	13604 MATTHEW BENDER & CO., INC	3091330118 3091370189		SUBSCRIPTION - JAN 2018 SUBSCRIPTION - FEB 2018	825.01 825.01 <b>Total : 1,650.02</b>
120694	3/20/2018	12899 MERIAM GEBREMICHAEL	26585		AMHARIC INT - 3/1/18	80.00 <b>Total : 80.00</b>
120695	3/20/2018	02615 MIDWAY SEWER DISTRICT	001511-000 001787-000 007980-000		4800 S 188 ST 19408 INT'L BLVD 4644 S 188 ST	395.95 1,516.79 64.56 <b>Total : 1,977.30</b>
120696	3/20/2018	01303 NAVIA BENEFIT SOLUTIONS	10121337		FEB 2018 PARTICIPATION FEE	170.00 <b>Total : 170.00</b>

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120697	3/20/2018	17349 NEED TRANSLATOR INTERPRET, NATALI	26285		SPANISH INT, 3/1/18	110.00
						<b>Total :</b>
						<b>110.00</b>
120698	3/20/2018	02928 OFFICE TEAM	50344840		S GERMANN- WEEK ENDING 2/23/1	1,049.92
			50391916		S GERMANN - WEEK ENDING 3/2/1	262.48
			50416989		B MAILO - WEEK ENDING 3/2/18	561.44
						<b>Total :</b>
						<b>1,873.84</b>
120699	3/20/2018	18045 OGBAMICHEL G GOITAOM	26584		TIGRIGNA INT- 3/1/18	80.00
						<b>Total :</b>
						<b>80.00</b>
120700	3/20/2018	03033 PAPE MACHINERY INC	10828709	11-03994	Hydraulic Oil	603.75
			10828714	11-03994	Hydraulic Oil	656.47
						<b>Total :</b>
						<b>1,260.22</b>
120701	3/20/2018	16706 PATTY MCCONNELL	ENTERTAINER		ENTERTAINMENT - FEB BDAY 2/21/	100.00
			ENTERTAINER		ENTERTAINMENT - 25 ANNIV 3/10/	50.00
						<b>Total :</b>
						<b>150.00</b>
120702	3/20/2018	17030 PETER KWON	REIMB/P KWON		NLC CONFERENCE 3/11 - 3/14/18,	636.61
						<b>Total :</b>
						<b>636.61</b>
120703	3/20/2018	03198 PPI GROUP/PORTLAND PRECISION	INV352546	11-03974	SMALL TOOLS FOR PW INSPECTOR	120.50
						<b>Total :</b>
						<b>120.50</b>
120704	3/20/2018	03273 PUGET SOUND ENERGY	200013386327		13735 24 AVE S	1,907.81
			200014401497		4800 S 188 ST	14,244.46
			220000847982		19408 INT'L BLVD	392.70
			220002606477		3215 S 152 ST	58.39
			300000008684		SEATAC PARKS & MAINTENENCE F	876.70
			300000011183		SEATAC PARKS	3,732.71
						<b>Total :</b>
						<b>21,212.77</b>
120705	3/20/2018	13840 PUGET SOUND REGIONAL FIRE AUTH	18-0251		FUEL - FEB 2018	906.00
						<b>Total :</b>
						<b>906.00</b>
120706	3/20/2018	11792 REDFLEX TRAFFIC SYSTEMS	RTS0014047		FEB 2018 - CONTINUED SVCS	5,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120706	3/20/2018	11792	11792 REDFLEX TRAFFIC SYSTEMS		(Continued)	<b>Total : 5,000.00</b>
120707	3/20/2018	18042	RENTON COMMUNITY FOUNDATION	SENIOR FUNDS	10-05796	Transfer of donated funds to establish <b>Total : 55,162.00</b>
120708	3/20/2018	03527	RICHARD A. RUSSELL	REIMB/R RUSSELL RUSSELL/MAR 2018	07-01043	LEOFF 1 DISABILITY HEALTH CARE MEDICARE MEDICAL INSURANCE - <b>Total : 154.00</b>
120709	3/20/2018	17574	ROBIN WINCHESTER	REIMB/R WINCHESTER		TUITION REIMBURSE WABO COUR <b>Total : 228.34</b>
120710	3/20/2018	17993	RUBBER STAMP CHAMP	928207	11-03986	Ideal 4913 Self-Inking Stamp <b>Total : 70.45</b>
120711	3/20/2018	17430	SAFEGUARD #233437	0661641 0661985	03-00941 04-01599	250 qty: removed fax # on all POLICE BUSINESS CARD ORDER <b>Total : 363.44</b>
120712	3/20/2018	03555	SAFEWAY / ALBERTSONS	436594/7438 725005/9057 800888/3995 801129/3995 801471/9057 802771/3727 804027/7438 804756/7438 804974/6237 809037/4855 809408/4855	10-05722 03-00938 10-05722 10-05722 03-00938 10-05723 10-05722 10-05722 10-05722 08-01251 08-01251	SUPPLIES AND FOOD FOR YOUTH food supplies / paper products for SUPPLIES AND FOOD FOR YOUTH SUPPLIES AND FOOD FOR YOUTH food supplies / paper products for SUPPLIES & FOOD FOR VARIOUS F SUPPLIES AND FOOD FOR YOUTH SUPPLIES AND FOOD FOR YOUTH SUPPLIES AND FOOD FOR YOUTH Food supplies for meetings/events, Food supplies for meetings/events, <b>Total : 336.38</b>
120713	3/20/2018	14445	SCORE	3007		JAIL FACILITY - MARCH 2018 <b>Total : 117,925.42</b>
120714	3/20/2018	12890	SCOTT DOUGLAS	REIMB/S DOUGLAS		BOOT ALLOWANCE <b>Total : 225.00</b>

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120715	3/20/2018	00054 SEATAC HARDWARE	1802-017531	10-05725	SUPPLIES, TOOLS, ETC	4.16
			1802-018040	10-05725	SUPPLIES, TOOLS, ETC	10.04
			1802-018056	10-05725	SUPPLIES, TOOLS, ETC	16.27
			1802-018340	11-03939	Street Supplies	26.90
			1802-018345	10-05745	SUPPLIES & MATERIALS	3.87
			1803-018786	10-05725	SUPPLIES, TOOLS, ETC	15.39
<b>Total :</b>						<b>76.63</b>
120716	3/20/2018	15265 SEATOWN LOCKSMITH INC	46865	10-05780	Misc. extra keys made for locker room	40.70
<b>Total :</b>						<b>40.70</b>
120717	3/20/2018	03648 SEATTLE CITY LIGHT	0472400000		1940 S 130 ST	897.12
			0658720000		13650 16 AVE S	154.54
			1400510000		15810 INT'L BLVD	11.59
			3344140000		13735 24 AVE S	2,621.19
			5196520000		15401 INT'L BLVD	449.09
			6301110000		1300 S 154 ST	11.20
<b>Total :</b>						<b>4,144.73</b>
120718	3/20/2018	16793 SEATTLE SOUTHSIDE	1446		MAR 2018 RTA OPR & MKT COSTS	59,583.33
<b>Total :</b>						<b>59,583.33</b>
120719	3/20/2018	03760 SIX ROBBLEES' INC.	1-913687	11-03957	Vehicle & Equipment Parts	25.39
<b>Total :</b>						<b>25.39</b>
120720	3/20/2018	03671 SKCDPH	PR0029513	10-05785	Annual Health Permit for SeaTac	819.00
<b>Total :</b>						<b>819.00</b>
120721	3/20/2018	17326 SOFTWAREONE INC	US-SCO-71287	04-01609	PHOTOSHOP FOR GIS	31.68
<b>Total :</b>						<b>31.68</b>
120722	3/20/2018	15487 SOUTHEASTERN SEC. CONSULTANTS	132265		APPLICANT PROFILES - FEB 2018	203.50
<b>Total :</b>						<b>203.50</b>
120723	3/20/2018	14305 STAPLES ADVANTAGE	3369575110	10-05728	JANITORIAL SUPPLIES	496.32
			3371377044	10-05748	JANITORIAL SUPPLIES & EQUIPME	1,268.85
<b>Total :</b>						<b>1,765.17</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120724	3/20/2018	17507 STEVE PILCHER	REIMB/S PILCHER		AVIATION NOISE SYMPOSIUM, GRC	492.78
					<b>Total :</b>	<b>492.78</b>
120725	3/20/2018	17989 STEWART TITLE COMPANY	24801 54737	11-03990	TITLE POLICY & RECORDING FEES EXCISE TAX FEE & RECORDING FE	1,086.34 91.40
					<b>Total :</b>	<b>1,177.74</b>
120726	3/20/2018	01496 THOMAS MARK GRUBB	INSTRUCTOR		PICKLEBALL INSTRUCTOR- JAN 20	121.10
					<b>Total :</b>	<b>121.10</b>
120727	3/20/2018	14015 TRANSP0 GROUP	21521		SEATAC ADA TRANSITION PLAN ST	4,850.86
					<b>Total :</b>	<b>4,850.86</b>
120728	3/20/2018	12437 UNITED SITE SERVICES	114-6444061 1146444062		PORTABLE RESTROOM- BOTANICA PORTABLE RESTROOM - VR PARK	71.50 471.00
					<b>Total :</b>	<b>542.50</b>
120729	3/20/2018	04222 UTILITIES UNDERGROUND LOCATION	8020203	11-03963	Underground Locate Service	218.01
					<b>Total :</b>	<b>218.01</b>
120730	3/20/2018	04228 VALLEY VIEW SEWER DISTRICT	201802130369		RESOLUTION OF SEWER/SURFACI	8,046.19
					<b>Total :</b>	<b>8,046.19</b>
120731	3/20/2018	00093 VERIZON WIRELESS	9802598095		ALP WIRELESS DEVICES 2/2 - 3/1/1	92.08
					<b>Total :</b>	<b>92.08</b>
120732	3/20/2018	18048 VIOLET PETTIT	REFUND		REFUND FOR SR TRIP SECRET GA	35.00
					<b>Total :</b>	<b>35.00</b>
120733	3/20/2018	04306 WA ASSOC OF BLDG OFFICIALS	35653		JOB POSTING ON WABO WEBSITE	50.00
					<b>Total :</b>	<b>50.00</b>
120734	3/20/2018	04308 WA ASSOC OF CODE ENFORCEMENT	REGISTRATION	13-00638	2018 WACE SPRING CONFERENCE	80.00
					<b>Total :</b>	<b>80.00</b>
120735	3/20/2018	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1)	14,866.79
					<b>Total :</b>	<b>14,866.79</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120736	3/20/2018	04411 WEST COAST AWARDS & ATHLETICS	30813		LAPEL PINS & MAGNETIC BACKS	71.78
					<b>Total :</b>	<b>71.78</b>
120737	3/20/2018	11542 WESTERN SAFETY PRODUCTS, INC	160596-1	10-05782	1966-G Self closing door kit to repair	211.94
					<b>Total :</b>	<b>211.94</b>
120738	3/20/2018	02210 WILLIAM R LABORE	LABORE/MAR 2018		MEDICARE MEDICAL INSURANCE -	138.40
					<b>Total :</b>	<b>138.40</b>
120739	3/20/2018	04365 WPTA	REGISTRATION		2018 WPTA CONFERENCE, G PILO	250.00
					<b>Total :</b>	<b>250.00</b>
120740	3/20/2018	18049 YADE CAI	REFUND		REFUND OF DEPOSIT, BANQUET F	300.00
					<b>Total :</b>	<b>300.00</b>
<b>129 Vouchers for bank code : usbank</b>						<b>Bank total : 507,144.33</b>
<b>129 Vouchers in this report</b>						<b>Total vouchers : 507,144.33</b>