

DATE: 5/18/2018

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 121092 - 121267

IN THE AMOUNT OF \$1,379,860.76

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
121092	5/11/2018	17139 ACME BOWLING, LLC	3227-1		2018 AWARDS BANQUET DEPOST	2,500.00
					<b>Total :</b>	<b>2,500.00</b>
121093	5/18/2018	18086 ABDIRAHIM MOHAMED	JUROR		JURY TRIAL 4/23/18	28.33
					<b>Total :</b>	<b>28.33</b>
121094	5/18/2018	18098 ADAM SCHERCK	PARK PATROL PARK PATROL		PARK PATROL 5/2 & 5/3/18 PARK PATROL - 5/9 & 5/10/18	327.54 545.90
					<b>Total :</b>	<b>873.44</b>
121095	5/18/2018	16503 AIRGAS, INC., AIRGAS NAT'L CARBONATI	34660583	10-05698	CO2 GAS FOR WATER SPRAY PARI	61.63
					<b>Total :</b>	<b>61.63</b>
121096	5/18/2018	16412 ALLISON OSTRER	28005		SPANISH INT - 5/3/18	110.00
					<b>Total :</b>	<b>110.00</b>
121097	5/18/2018	00116 AMAZON CAPITAL SERVICES	17QK-CQM1-NR1H 193R-PYP3-YWP1 1WNK-CMVV-KT9J 1XLQ-TYLL-C1VT	04-01647 04-01641 04-01645 04-01640	32MA70HY-P LG32" monitor for Fortinet Wireless Access Point COLOR TONER FOR FINANCE COL ZAGG IPAD CASE WITH KEYBOAR	219.99 1,262.80 463.09 218.07
					<b>Total :</b>	<b>2,163.95</b>
121098	5/18/2018	14831 AMERICAN COUNCIL EMPL SAFETY	13416VM		ACES - APRIL 2018 TRAINING	329.00
					<b>Total :</b>	<b>329.00</b>
121099	5/18/2018	18088 ANDREA GOULET	JUROR		JURY DUTY - 4/23/18	34.22
					<b>Total :</b>	<b>34.22</b>
121100	5/18/2018	17322 ANDREI MEDVEDEV	28433		UKRAINIAN INT - 5/3/18	100.00
					<b>Total :</b>	<b>100.00</b>
121101	5/18/2018	13836 ANDY R CONNER	PARK PATROL		PARK PATROL 5/7/18	218.36
					<b>Total :</b>	<b>218.36</b>
121102	5/18/2018	18087 ANITA CARLSON	JUROR		JURY TRIAL - 4/23/18	28.28
					<b>Total :</b>	<b>28.28</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
121103	5/18/2018	00342	BANKCARD CENTER	9810	FORT FLAGGER & DISCOVER PAS	5,457.16
						<b>Total :</b>
121104	5/18/2018	00346	BANKCARD CENTER	2176	TEMP FENCING, FS #45	4,588.77
						<b>Total :</b>
121105	5/18/2018	00347	BANKCARD CENTER	9653	DYMO LABEL WRITER	81.69
						<b>Total :</b>
121106	5/18/2018	00357	BANKCARD CENTER	1020	PROB CONF, MEALS, J FISCHER	50.99
				1020-2	AD- SNAGAJOB, REC LEADER 2	126.50
						<b>Total :</b>
121107	5/18/2018	00358	BANKCARD CENTER	7571	WPTA CONF, LODGING, R BLACK	268.44
				7571-2	COMM BLDG INSPECTOR CLASS, C	95.00
						<b>Total :</b>
121108	5/18/2018	00359	BANKCARD CENTER	1038	VARIDESK, DUAL MONITOR ARM	690.00
						<b>Total :</b>
121109	5/18/2018	00368	BANKCARD CENTER	0650	CREDIT - REFUND RETURNED ITEM	-110.77
				0650-2	COMMUNICATION TRNG, J TEDDEF	818.00
				0650-3	EXCEL LEVEL 1, A STEELE	409.13
				0650-5	STEEL STORAGE CABINET	208.98
						<b>Total :</b>
121110	5/18/2018	14906	BANKCARD SERVICES	0558	NLC SUMMIT, REG, NOV 7-10/18, K	1,250.00
						<b>Total :</b>
121111	5/18/2018	14908	BANKCARD SERVICES	0917	WABO PUBLICATIONS	104.85
				0917-2	AD - AWC, CITY MNGR POSTING	533.12
				0917-3	NOTARY SEMINAR, K GREGG	135.00
				0917-4	APWA PROJECT OF YR AWARD BA	150.00
						<b>Total :</b>
121112	5/18/2018	03092	BART PERMAN	REIMB/B PERMAN	EMPLOYEE RECOGNITION SUPPLI	55.00
						<b>Total :</b>

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121113	5/18/2018	17584 BENISTAR / HARTFORD - 6795	06012018		ADMIN FEE FOR LEOFF 1 MEMBER	2,337.28
					<b>Total :</b>	<b>2,337.28</b>
121114	5/18/2018	12956 BIOBAG AMERICAS INC	456281	11-04024	BIOBAGS FOR RESIDENTIAL RECY	616.00
					<b>Total :</b>	<b>616.00</b>
121115	5/18/2018	17479 BRIAN K TAYLOR	PARK PATROL		PARK PATROL 5/4/18	272.95
			PARK PATROL		PARK PATROL 5/6/18	245.65
			PARK PATROL		PARK PATROL- 5/8/18,	272.95
			PARK PATROL		PARK PATROL 5/13/18	272.95
			PARK PATROL		PARK PATROL - 5/14/18	272.95
					<b>Total :</b>	<b>1,337.45</b>
121116	5/18/2018	11021 BRUCE DEES & ASSOCIATES, LLC.	6060		VALLEY RIDGE SPORTS FIELD IMP	3,519.00
					<b>Total :</b>	<b>3,519.00</b>
121117	5/18/2018	00575 BRYANT'S TRACTOR & MOWER, INC.	142321	10-05700	EQUIPMENT, PARTS, TOOLS	1,153.90
					<b>Total :</b>	<b>1,153.90</b>
121118	5/18/2018	17754 CANON FINANCIAL SERVICES, INC	17989293		COPIES LEASE DEC 2017	3,555.15
			18428077		COPIERS LEASE MAR 2018	5,091.74
					<b>Total :</b>	<b>8,646.89</b>
121119	5/18/2018	10767 CARPINITO BROTHERS	M124383	11-03912	Vegetation Supplies (Mulch and bark	252.45
			M124385	11-03912	Vegetation Supplies (Mulch and bark	252.45
					<b>Total :</b>	<b>504.90</b>
121120	5/18/2018	14913 CASELOADPRO, LP	18-4891	02-00315	CASELOAD PRO	100.00
					<b>Total :</b>	<b>100.00</b>
121121	5/18/2018	04163 CASH & CARRY/UNITED GROCERS	023929	10-05732	HUMAN SERVICES	41.07
			023930	10-05826	OVEN CLEANER	8.12
			034524	10-05702	SUPPLIES AND FOOD FOR RECRE.	47.32
			034527	10-05702	SUPPLIES AND FOOD FOR RECRE.	4.24
			035862	10-05732	HUMAN SERVICES	11.89
			035863	10-05702	SUPPLIES AND FOOD FOR RECRE.	4.10
					<b>Total :</b>	<b>116.74</b>

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121122	5/18/2018	04212 CENTURYLINK	206-248-6781 704B 206-248-6812 661B		HUMAN RESOURCES COMM CNTR FAX LINE	188.54 53.00 <b>Total : 241.54</b>
121123	5/18/2018	00696 CH2M HILL ENGINEERS, INC	4068375		CONNECTING 28/24 AVE S 9/30/17	20,364.86 <b>Total : 20,364.86</b>
121124	5/18/2018	18078 CHANELLE CHARON	JUROR		JURY TRIAL 4/23/18	25.23 <b>Total : 25.23</b>
121125	5/18/2018	11355 CHRISTOPHER C. KONKER	INSTRUCTOR		ARCHERY INSTRUCTOR JAN -APR	750.05 <b>Total : 750.05</b>
121126	5/18/2018	00735 CITY OF BURIEN	77		HUMAN SERVICES MOU 17-A150	13,309.00 <b>Total : 13,309.00</b>
121127	5/18/2018	18043 COAST TO COAST TURF	APP 1		VALLEY RIDGE SPORTS FIELD IMP	871,892.24 <b>Total : 871,892.24</b>
121128	5/18/2018	11556 COMBINED CUTTING CONTRACTORS, P& 4838			ANGLE LK- REMOVE 5 FIR TREES	6,215.00 <b>Total : 6,215.00</b>
121129	5/18/2018	13572 COMMERCIAL CHEMTECH, INC.	944714	10-05734	WATER LOOP CHEMICAL TREATME	181.50 <b>Total : 181.50</b>
121130	5/18/2018	12697 COMPLETE OFFICE SOLUTIONS	1675716-0 1684984-0 1685619-0 1685629-0 1685758-0 1686207-0 1686648-0 1687184-0 1687559-0 1690613-0 C1685758-0	02-00316 11-04015 11-04015 04-01634  06-00315 04-01633 04-01637 11-04019 11-04023	COMPLETE OFFICE OFFICE SUPPLIES OFFICE SUPPLIES TONER FOR BUILDING DIVISION LABELS, FOLDERS, COLOR PAPER IVRTN430 - Remanufactured TN430 FILE FOLDERS Pressboard report cover, 12 green, 1; OFFICE SUPPLIES OFFICE SUPPLIES CREDIT - RETURNED FOLDERS, W	171.82 23.87 21.38 197.30 214.78 35.11 127.73 144.36 121.72 212.87 -105.60 <b>Total : 1,165.34</b>

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121131	5/18/2018	04465 CORE & MAIN GP, LLC	1789187	10-05821	Materials and supplies to repair Suns	834.25
					<b>Total :</b>	<b>834.25</b>
121132	5/18/2018	00874 COUNTRY GREEN	354062	10-05832	SOD FOR RC TRACK	1,216.00
					<b>Total :</b>	<b>1,216.00</b>
121133	5/18/2018	05018 DAN BORBA	157432	11-04021	RAINBARRELS FOR SUMMER/FALL	3,690.50
					<b>Total :</b>	<b>3,690.50</b>
121134	5/18/2018	18084 DANIEL HANSEN	JUROR		JURY TRIAL 4/23/18	26.75
					<b>Total :</b>	<b>26.75</b>
121135	5/18/2018	18075 DEBRA ROSALES	JUROR		JURY TRIAL 4/23 & 4/24/18	67.78
					<b>Total :</b>	<b>67.78</b>
121136	5/18/2018	10176 DELL MARKETING, LP	10240155064	04-01638	DELL TOWER PC FOR GIS	2,050.55
					<b>Total :</b>	<b>2,050.55</b>
121137	5/18/2018	00988 DES MOINES AREA FOOD BANK	1ST QTR 2018		1ST QTR 2018 PAYMENT	9,590.00
					<b>Total :</b>	<b>9,590.00</b>
121138	5/18/2018	18077 DOUG ACKERMAN	JUROR		JURY TRIAL 4/23 & 4/24/18	66.26
					<b>Total :</b>	<b>66.26</b>
121139	5/18/2018	12096 DUNBAR ARMORED, INC.	4193875		PROF SERVICES MAY 2018	1,412.90
					<b>Total :</b>	<b>1,412.90</b>
121140	5/18/2018	15614 E-INTERPRETERS, INC., 1 LINGUA, LLC	270		1 LINGUA APRIL 2018 SUBSCRIPTIO	54.75
					<b>Total :</b>	<b>54.75</b>
121141	5/18/2018	18082 ELNA KAY BROOKS	JUROR		JURY TRIAL 4/23/18	27.19
					<b>Total :</b>	<b>27.19</b>
121142	5/18/2018	05332 ENM SOLUTIONS	18-004		DES MOINES CREEK BASIN IMPRC	2,250.00
					<b>Total :</b>	<b>2,250.00</b>
121143	5/18/2018	17443 ERVIN LOVETT MILLER INC	7572		188 ST FENCE - 17-91.1	708.91
					<b>Total :</b>	<b>708.91</b>

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121144	5/18/2018	01210 EVERGREEN SIGN CO	9193	10-05808	SIGNS FOR VALLEY RIDGE PARK R	93.50
					<b>Total :</b>	<b>93.50</b>
121145	5/18/2018	18095 FARHIA ABSIE	REFUND		REFUND OF DEPOSIT, BANQUET R	300.00
					<b>Total :</b>	<b>300.00</b>
121146	5/18/2018	18096 FULANI ASSOC OF WASH	REFUND		REFUND OF DEPOSIT, VR COM CN	300.00
					<b>Total :</b>	<b>300.00</b>
121147	5/18/2018	18052 G & W COMMERCIAL FLOORING INC	76188		2ND FLOOR GUARDMARK	24,629.62
					<b>Total :</b>	<b>24,629.62</b>
121148	5/18/2018	11245 GARY SCHENK	REIMB/G SCHENK		2018 WABO SPRING QTR MTG, LOI	289.09
					<b>Total :</b>	<b>289.09</b>
121149	5/18/2018	15292 GORDON THOMAS HONEYWELL, (GTHG/ APR18 1122			GOVERNMENTAL AFFAIRS APR 201	2,800.00
					<b>Total :</b>	<b>2,800.00</b>
121150	5/18/2018	04274 GRAINGER PARTS,INC	9766666193 9770868173 9773073276	10-05740 10-05740 10-05740	SUPPLIES & SMALL TOOLS FOR CI SUPPLIES & SMALL TOOLS FOR CI SUPPLIES & SMALL TOOLS FOR CI	249.18 63.96 104.15
					<b>Total :</b>	<b>417.29</b>
121151	5/18/2018	12909 GRAY & OSBORNE, INC	2		PROF SVCS 4/1 - 4/30/18 - DMM/S 2	13,192.70
					<b>Total :</b>	<b>13,192.70</b>
121152	5/18/2018	17515 GREAT AMERICA FINANCIAL	22601003		POSTAGE METER CHARGE	137.50
					<b>Total :</b>	<b>137.50</b>
121153	5/18/2018	01498 GUARDIAN SECURITY SYSTEMS, INC	812458		CITY HALL ALARM MONITORING 6/	165.00
					<b>Total :</b>	<b>165.00</b>
121154	5/18/2018	17314 GWEN PILO	REIMB/G PILO		GFOA CONF, TRANSPORTATION	1,380.24
					<b>Total :</b>	<b>1,380.24</b>
121155	5/18/2018	14373 HERMANSON	29714 29854 29862		SERVICE CALL - MAINT FACILITY SERVICE CALL - FS #46 SERVICE CALL - CITY HALL	1,068.06 1,085.31 742.12



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
121155	5/18/2018	14373 HERMANSON	(Continued)			
			30000		QRT MAINTENANCE BILLING - NEV	675.40
			30001		QRT MAINTENANCE BILLING - FS #	525.80
			30042		QTR MAINTENANCE BILLING- CITY	3,139.40
			30043		QRT MAINTENANCE BILLING- COM	1,722.60
			30044		QRT MAINTENANCE BILLING - MAI	609.40
					<b>Total :</b>	<b>9,568.09</b>
121156	5/18/2018	01681 HIGHLINE BOTANICAL GARDEN	1022		SUBSIDY FOR PT GARDEN MNGR/	1,591.00
					<b>Total :</b>	<b>1,591.00</b>
121157	5/18/2018	01668 HIGHLINE HISTORICAL SOCIETY	ANNUAL SUPPORT		ANNUAL SUPPORT - 2018	5,000.00
					<b>Total :</b>	<b>5,000.00</b>
121158	5/18/2018	12932 HIGHLINE SCHOOL DISTRICT #401	AR046889	10-05835	TRANSPORTATION - MUSEUM OF F	136.66
			AR046890	10-05835	TRANSPORTATION - MUSEUM OF F	181.80
					<b>Total :</b>	<b>318.46</b>
121159	5/18/2018	01684 HIGHLINE WATER DISTRICT	10163-00		19700 INT'L BLVD	265.84
			10164-00		19408 INT'L BLVD IRR	654.80
			10169-00		19222 INT'L BLVD	314.46
			1036-00		2403 S 188 ST	265.84
			10924-00		22800 MILITARY RD S	102.00
			18321-00		19339 28 AVE S	265.84
			18328-00		19152 28 AVE S	270.26
			18523-00		16500 INT'L BLVD	265.84
			18531-00		16016 INT'L BLVD	287.94
			18589-00		3598 S 187 S	46.10
			19001-00		21202 INT'L BLVD	169.84
			19002-00		20398 INT'L BLVD	274.68
			19544-00		17750 MILITARY RD S	97.58
			19545-00		18620 MILITARY RD S IRR	93.16
			20226-00		20610 28 AVE S NEW	265.84
			20227-00		20500 24 AVE S NEW	274.68
			20294-00		19610 INT'L BLVD IRR	93.16
			5399-00		17206 INT'L BLVD	265.84
			6648-00		3732 S 166 ST IRR	169.84



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
121159	5/18/2018	01684 HIGHLINE WATER DISTRICT	(Continued)			
			8675-00		18738 INT'L BLVD	752.04
			8699-00		17900 INT'L BLVD	270.26
			9477-00		4500 S 184 ST IRR	265.84
			9799-01		4800 S 188 ST	964.60
			9800-00		4800 S 188 ST SBF	180.05
			9809-00		4644 S 188 ST IRR	265.84
			9810-00		4644 S 187 PL R ROOM	190.14
					<b>Total :</b>	<b>7,332.31</b>
121160	5/18/2018	01678 HOME DEPOT	0023068	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	218.90
			2033275	11-03926	VEGETATION SUPPLIES	95.28
			3083499	10-05741	SUPPLIES FOR CITY FACILITIES	54.98
			3572614	10-05741	SUPPLIES FOR CITY FACILITIES	125.06
			4585091	10-05741	SUPPLIES FOR CITY FACILITIES	18.70
			5023540	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	439.98
			5034213	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	51.08
			5083314	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	98.97
			5084175	10-05742	SUPPLIES FOR CITY HALL	22.84
			5093485	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	11.77
			5566089	10-05741	SUPPLIES FOR CITY FACILITIES	21.97
			7024464	10-05822	PLANTS FOR CITY HALL BEDS (NE.	138.25
			7561115	11-03899	SMALL TOOLS FOR SWM PROGRA	4.48
			7590721	10-05742	SUPPLIES FOR CITY HALL	72.44
			8083118	10-05742	SUPPLIES FOR CITY HALL	1,038.71
			8594806	10-05741	SUPPLIES FOR CITY FACILITIES	120.95
			9093159	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	185.44
			9271761	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	-162.70
			H4705-88379	10-05742	SUPPLIES FOR CITY HALL	837.92
					<b>Total :</b>	<b>3,395.02</b>
121161	5/18/2018	10113 HORIZON DISTRIBUTORS, INC.	3S112830	10-05711	IRRIGATION & LIGHTING SUPPLIES	1,085.11
					<b>Total :</b>	<b>1,085.11</b>
121162	5/18/2018	15376 HYLAND SOFTWARE, INC	LEI01-036137		CONSULTING SERVICES 4/15 & 4/2	1,300.75
					<b>Total :</b>	<b>1,300.75</b>

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121163	5/18/2018	03705 ICON MATERIALS	2589127	11-03945	Street Supplies	133.72
			2589646	11-03945	Street Supplies	148.50
			2593043	11-03945	Street Supplies	87.21
			2596510	11-03945	Street Supplies	96.34
			2599049	11-03945	Street Supplies	88.03
			2600509	11-03945	Street Supplies	334.70
			2601326	11-03945	Street Supplies	180.22
					<b>Total :</b>	<b>1,068.72</b>
121164	5/18/2018	01764 INDUSTRIAL BOLT & SUPPLY, INC., IBS, I# 669738-1		11-03944	Street Supplies	372.75
					<b>Total :</b>	<b>372.75</b>
121165	5/18/2018	12439 INTERCOM LANGUAGE SERVICES	28014		SPANISH INT- H HUGHES, 5/3/18	110.00
					<b>Total :</b>	<b>110.00</b>
121166	5/18/2018	14486 ISMAEL MOHAMED	28349		SOMALI INT- 5/9/18	80.00
					<b>Total :</b>	<b>80.00</b>
121167	5/18/2018	01878 J.A. JACK & SONS, INC.	JAJ-15634	10-05715	BALLFIELD CHALK	358.71
					<b>Total :</b>	<b>358.71</b>
121168	5/18/2018	17751 JACOB D FRITZ	PARK PATROL		PARK PATROL 5/7/18	218.36
			PARK PATROL		PARK PATROL 5/9/2018	218.36
					<b>Total :</b>	<b>436.72</b>
121169	5/18/2018	00072 JAMES ADSLEY	ADSLEY/MAY 2018		MEDICARE MEDICAL INSURANCE	134.00
					<b>Total :</b>	<b>134.00</b>
121170	5/18/2018	16435 JASON PRENDERGAST	INSTRUCTOR		FENCING INSTRUCTOR JAN - APR	264.60
					<b>Total :</b>	<b>264.60</b>
121171	5/18/2018	15663 JAYMARC INVESTMENTS, INC., JAYMARC 3415			MAY 2018 BILLING	1,039.51
					<b>Total :</b>	<b>1,039.51</b>
121172	5/18/2018	18099 JEANETTE FISCHER	REIMB/J FISCHER		PROB CONF- J FISCHER, MILEAGE	103.88
					<b>Total :</b>	<b>103.88</b>
121173	5/18/2018	02362 JEFFREY LOWE	LOWE/MAY 2018		MEDICARE MEDICAL INSURANCE	134.00

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121173	5/18/2018	02362 02362 JEFFREY LOWE	(Continued)		Total :	134.00
121174	5/18/2018	02926 JUDICIAL CONFERENCE REGISTRAR	REGISTRATION		DMCJ SPRING CONF, R HAMILTON	200.00
					Total :	200.00
121175	5/18/2018	18074 JULIAN ESCOBAR	JUROR		JURY TRIAL 4/23 & 4/24/18	48.82
					Total :	48.82
121176	5/18/2018	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES APR 2018	450.00
					Total :	450.00
121177	5/18/2018	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		CRIME VICTIMS COMPENSATION -	311.22
					Total :	311.22
121178	5/18/2018	02080 KC FINANCE	91466-91490		BASIC ROAD SERVICES	21,645.21
					Total :	21,645.21
121179	5/18/2018	02094 KC FINANCE	30027803		CITYWIDE CTR PROGRAM - JAN - M	5,934.25
					Total :	5,934.25
121180	5/18/2018	18097 KENSINGTON GLOBAL LLC	REFUND	04-01649	RFD BUS LIC FEES-MOVED OUT OF	100.00
					Total :	100.00
121181	5/18/2018	17788 KEVIN BUGOSH	PARK PATROL PARK PATROL		PARK PATROL - 5/6/18 PARK PATROL - 5/4/18	218.36 218.36
					Total :	436.72
121182	5/18/2018	01950 KEVIN JOHNSON	INSTRUCTOR		PIANO INSTRUCTOR- JAN - APR 20	224.00
					Total :	224.00
121183	5/18/2018	12162 KONICA MINOLTA	251532503 251532598		VR COM CNTR COPIER - APR 2018 BOW LAKE COPIER - APR 2018	76.74 87.80
					Total :	164.54
121184	5/18/2018	15175 KRISTIN B DUNLAP	INSTRUCTOR		BELLY DANCE CLASS JAN - APR 20	135.10
					Total :	135.10
121185	5/18/2018	02297 LES SCHWAB TIRE CENTER	31500341940	11-03947	Tire Repairs (Flats)	421.14

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121185	5/18/2018	02297 02297 LES SCHWAB TIRE CENTER	(Continued)			Total : 421.14
121186	5/18/2018	18083 LINDA SHOOK	JUROR		JURY TRIAL - 4/23/18	27.90
						Total : 27.90
121187	5/18/2018	16381 LISA BUCH	JUROR		JURY TRIAL - 4/23/18	36.62
						Total : 36.62
121188	5/18/2018	12957 LOUISE A. MOREHEAD	28429		FRENCH INT - 5/3/18	110.00
						Total : 110.00
121189	5/18/2018	02385 LUTHERAN COMMUNITY SERVICES	REFUND	04-01650	RFD BUS LIC APP FEES	280.00
						Total : 280.00
121190	5/18/2018	13486 LYNNE DEINES	INSTRUCTOR		ADULT FITNESS CLASS -JAN - APR	1,131.27
						Total : 1,131.27
121191	5/18/2018	16756 MALA GIRI	28434		NEPALI INT - 5/3/18	80.00
						Total : 80.00
121192	5/18/2018	18091 MANUEL MENDOZA	JUROR		JURY TRIAL 4/23/18	27.41
						Total : 27.41
121193	5/18/2018	01407 MARITA GESMUNDO	REFUND		REFUND OF DEPOSIT - VR COM C	300.00
						Total : 300.00
121194	5/18/2018	18093 MARY BOYLE	JUROR		JURY TRIAL- 4/23/18	32.48
						Total : 32.48
121195	5/18/2018	13604 MATTHEW BENDER & CO., INC	3091461683		SUBSCRIPTION - APR 2018	825.01
						Total : 825.01
121196	5/18/2018	12899 MERIAM GEBREMICHAEL	28430		AMHARIC INT - 5/3/18	80.00
						Total : 80.00
121197	5/18/2018	02615 MIDWAY SEWER DISTRICT	001511-000 001787-000 007980-000		4800 S 188 ST 19408 INT'L BLVD 4644 S 188 ST	394.44 1,501.79 90.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
121197	5/18/2018	02615 02615 MIDWAY SEWER DISTRICT	(Continued)			<b>Total : 1,986.23</b>
121198	5/18/2018	15920 MIRZETA ISIC	JUROR		JURY TRIAL- 4/23/18	51.66
						<b>Total : 51.66</b>
121199	5/18/2018	12985 MOHINDER RANDHAWA	28427		PUNJABI INT - 5/3/18	80.00
						<b>Total : 80.00</b>
121200	5/18/2018	14202 NANCY ANN LEVESON, LEVESON LANGU	28614		SPANISH INT - 4/30/18	110.00
						<b>Total : 110.00</b>
121201	5/18/2018	01303 NAVIA BENEFIT SOLUTIONS, INC.	10133069		APR 2018 PARTICIPATION FEE	186.00
						<b>Total : 186.00</b>
121202	5/18/2018	15171 NI GOVERNMENT SERVICES INC	8041221595		EMERGENCY PHONE SYSTEM FOF	73.73
						<b>Total : 73.73</b>
121203	5/18/2018	17482 NW ABATEMENT SERVICES, INC	5259-01		FS 47- ASBESTOS REMOVAL	15,097.50
						<b>Total : 15,097.50</b>
121204	5/18/2018	04222 NW ONE-CALL SUBSURFACE WARNING,	8040203	11-03963	Underground Locate Service	201.24
						<b>Total : 201.24</b>
121205	5/18/2018	02922 OFFICE DEPOT	127846153001	10-05802	OFFICE SUPPLIES	32.44
			127846724001	10-05802	OFFICE SUPPLIES	19.99
			127846725001	10-05802	OFFICE SUPPLIES	2.64
			130029755001	10-05809	OFFICE SUPPLIES	30.08
			130030530001	10-05809	OFFICE SUPPLIES	7.85
			130030531001	10-05809	OFFICE SUPPLIES	19.99
						<b>Total : 112.99</b>
121206	5/18/2018	16231 OWEN EQUIPMENT COMPANY	00088553	11-03934	Vehicle & Equipment Parts	370.54
						<b>Total : 370.54</b>
121207	5/18/2018	03012 PACIFIC PLANTS, INC	83598	10-05817	Thuja Plicata- Western Red Cedars fr	1,100.00
						<b>Total : 1,100.00</b>
121208	5/18/2018	02992 PACIFIC POWER GROUP, LLC	879323-00	10-05744	GENERATOR SUPPLIES & SERVICE	1,838.54

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
121208	5/18/2018	02992 02992 PACIFIC POWER GROUP, LLC	(Continued)			<b>Total : 1,838.54</b>
121209	5/18/2018	03016 PACIFIC RUBBER INC	r006069	11-03936	Vehicle & Equipment Parts	14.86
						<b>Total : 14.86</b>
121210	5/18/2018	12268 PARAMETRIX INC	04-22507		S 166 ST PED IMPROVEMENT - #2	95,061.26
						<b>Total : 95,061.26</b>
121211	5/18/2018	18085 PARMINDERJIT DHILLON	JUROR		JURY TRIAL 4/23/18	29.26
						<b>Total : 29.26</b>
121212	5/18/2018	03119 PETTY CASH/MARLON OLSON	PETTY CASH		SR PROGRAM- CNTR PIECES	299.06
						<b>Total : 299.06</b>
121213	5/18/2018	03117 PETTY CASH/RUTH BLACK	PETTY CASH		BATTERIES	354.45
						<b>Total : 354.45</b>
121214	5/18/2018	18092 PHILLIP ROSS	JUROR		JURY TRIAL 4/23/18	28.17
						<b>Total : 28.17</b>
121215	5/18/2018	03192 PORT OF SEATTLE	LS-25022 LS-25112		DRIVE LIGHTING POS DRIVE LIGHTS	148.56 148.56
						<b>Total : 297.12</b>
121216	5/18/2018	03273 PUGET SOUND ENERGY	200013386327 200014401497 220000847982 300000008684 300000011183		NORTH SEATAC COMM CNTR 4800 S 188 ST 19408 INT'L BLVD SEATAC PKS & MAINT FACILITY SEATAC PARKS	1,329.35 10,808.94 407.16 1,472.17 1,180.17
						<b>Total : 15,197.79</b>
121217	5/18/2018	11792 REDFLEX TRAFFIC SYSTEMS	RTS0014310		APRIL 2018 - CONTINUED SVCS	5,000.00
						<b>Total : 5,000.00</b>
121218	5/18/2018	03527 RICHARD A. RUSSELL	RUSSELL/MAY 2018		MEDICAL MEDICAL INSURANCE	134.00
						<b>Total : 134.00</b>
121219	5/18/2018	00481 ROBERT R SMITH	PARKING EMPHASIS		SPECIAL PARKING EMPHASIS 5/10.	300.00



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121219	5/18/2018	00481 00481 ROBERT R SMITH	(Continued)			<b>Total : 300.00</b>
121220	5/18/2018	16624 RUTH DAVIS	REIMB/R DAVIS		AOC TRNG - MILEAGE	93.30
						<b>Total : 93.30</b>
121221	5/18/2018	03555 SAFEWAY / ALBERTSONS	430811/7021	11-03975	MEETING FOOD SUPPLIES FOR PV	10.18
			434903/3727	10-05723	SUPPLIES & FOOD FOR VARIOUS F	9.87
			438378/7438	10-05722	SUPPLIES AND FOOD FOR YOUTH	9.87
			726083/3727	10-05723	SUPPLIES & FOOD FOR VARIOUS F	11.99
			728839/3995	10-05722	SUPPLIES AND FOOD FOR YOUTH	30.49
			800361/9057	07-01035	SAFEWAY - BLANKET PURCHASE C	143.97
			802141/3995	10-05722	SUPPLIES AND FOOD FOR YOUTH	4.36
			809307/0900	07-01035	SAFEWAY - BLANKET PURCHASE C	3.30
						<b>Total : 224.03</b>
121222	5/18/2018	18073 SALLY MACKEY	JUROR		JURY TRIAL 4/23/18	52.30
						<b>Total : 52.30</b>
121223	5/18/2018	18081 SAMANTHA BRADLEY	JUROR		JURY TRIAL 4/23/18	23.97
						<b>Total : 23.97</b>
121224	5/18/2018	01438 SANDRA GOMEZ	INSTRUCTOR		YOGA CLASS - JAN - APR 2018	452.25
						<b>Total : 452.25</b>
121225	5/18/2018	14445 SCORE	3084		JAIL FACILITY - MAY 2018	117,925.42
						<b>Total : 117,925.42</b>
121226	5/18/2018	00054 SEATAC HARDWARE	1805-022245	10-05725	SUPPLIES, TOOLS, ETC	44.01
			1805-022758	10-05725	SUPPLIES, TOOLS, ETC	18.16
			1805-022955	11-03976	SMALL TOOLS FOR PW INSPECTO	20.32
			1805-023010	10-05725	SUPPLIES, TOOLS, ETC	29.16
			1805-023209	11-03976	SMALL TOOLS FOR PW INSPECTO	25.07
			1805-023356	11-03939	Street Supplies	13.75
						<b>Total : 150.47</b>
121227	5/18/2018	15395 SEATAC UNITED	INSTRUCTION		SOCCER - JAN - APR 2018	6,386.90
						<b>Total : 6,386.90</b>



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
121228	5/18/2018	18076 SHAWNAY YOUNG	JUROR		JURY TRIAL 4/23/18	51.32
<b>Total :</b>						<b>51.32</b>
121229	5/18/2018	10268 SHEPARD MATHEWS	INSTRUCTOR		KARATE CLASS - JAN - APR 2018	714.00
<b>Total :</b>						<b>714.00</b>
121230	5/18/2018	03741 SHRED-IT USA	8124520589 8124729776		SERVICE AT CITY HALL, STCC SERVICE AT CITY HALL, STCC	100.00 150.00
<b>Total :</b>						<b>250.00</b>
121231	5/18/2018	18102 SILAD ON	JUROR		JURY TRIAL 4/23/18	5.66
<b>Total :</b>						<b>5.66</b>
121232	5/18/2018	03671 SKCDPH	PR0083143		2018 ANNUAL HEALTH PERMIT- AN	593.00
<b>Total :</b>						<b>593.00</b>
121233	5/18/2018	18072 SNOHOMISH CO SHERIFF'S OFFICE	REGISTRATION	08-01257	Registration for Explorer Training (2	240.00
<b>Total :</b>						<b>240.00</b>
121234	5/18/2018	18089 SOLEDAD NJENGA	JUROR FEES		JURY TRIAL 4/23/18	33.73
<b>Total :</b>						<b>33.73</b>
121235	5/18/2018	17677 SOUND MENTAL HEALTH	1ST QTR 2018		1ST QTR 2018 PAYMENT	2,250.00
<b>Total :</b>						<b>2,250.00</b>
121236	5/18/2018	15487 SOUTHEASTERN SEC. CONSULTANTS	133891		APPLICANT PROFILES - APR 2018	259.00
<b>Total :</b>						<b>259.00</b>
121237	5/18/2018	14305 STAPLES ADVANTAGE	3376910660 3377533783 3377533784 3377533785	10-05728 10-05748 10-05748 10-05748	JANITORIAL SUPPLIES JANITORIAL SUPPLIES & EQUIPME JANITORIAL SUPPLIES & EQUIPME JANITORIAL SUPPLIES & EQUIPME	620.40 1,866.00 162.69 143.24
<b>Total :</b>						<b>2,792.33</b>
121238	5/18/2018	18079 STEVEN DEARING	JUROR FEES		JURY TRIAL 4/23/18	30.62
<b>Total :</b>						<b>30.62</b>
121239	5/18/2018	17989 STEWART TITLE COMPANY	21671		FS 45 & VACANT LAND LITIGATION,	599.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
121239	5/18/2018	17989 STEWART TITLE COMPANY	(Continued) 21688		FS 46 LITIGATION REPORT/TITLE	599.50
					<b>Total :</b>	<b>1,199.00</b>
121240	5/18/2018	17093 SUPERION	207968	04-01610	TRAKIT MIGRATION SUPPORT	3,208.33
					<b>Total :</b>	<b>3,208.33</b>
121241	5/18/2018	02200 TERESA R. KUZMER	INSTRUCTOR		ADULT FITNESS CLASS, JAN - APR	1,744.12
					<b>Total :</b>	<b>1,744.12</b>
121242	5/18/2018	02716 THE MUSEUM OF FLIGHT	AEC-T-1003837	10-05823	MUSEUM SCHOLARSHIPS FOR ELI	800.00
			AEC-T-1003868	10-05823	MUSEUM SCHOLARSHIPS FOR ELI	400.00
					<b>Total :</b>	<b>1,200.00</b>
121243	5/18/2018	03691 THE SEATTLE TIMES	809248		NOTICE OF ORD ADOPTED, 18-101	98.12
			809515		DET OF NON SIGNIFICANCE-	151.64
					<b>Total :</b>	<b>249.76</b>
121244	5/18/2018	04511 THE WORK CLINIC	67154		PRE-EMPLOYMENT PHYCIALS	930.00
					<b>Total :</b>	<b>930.00</b>
121245	5/18/2018	18103 THE YES FOUNDATION	REFUND		REFUND OF DEPOST, STCC BANQ	500.00
					<b>Total :</b>	<b>500.00</b>
121246	5/18/2018	01496 THOMAS MARK GRUBB	INSTRUCTOR		PICKELBALL, 3/26/18	56.00
					<b>Total :</b>	<b>56.00</b>
121247	5/18/2018	04092 TOP TO BOTTOM JANITORIAL INC	18-187		CONSTRUCTION FINAL DETAIL CLE	295.00
					<b>Total :</b>	<b>295.00</b>
121248	5/18/2018	14738 TRAFFIC COUNT CONSULTANTS, INC	1279		PEDESTRIAN COUNT, TURNING MC	530.00
					<b>Total :</b>	<b>530.00</b>
121249	5/18/2018	14015 TRANSPOR GROUP USA, INC., TRANSPOR C	21688		LOS METHODOLOGY & CONCURRI	2,037.90
					<b>Total :</b>	<b>2,037.90</b>
121250	5/18/2018	12344 TRIO NW BUSINESS SOLUTIONS	JS-120102		JURY SUMMONS MAILINGS	252.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
121250	5/18/2018	12344	12344 TRIO NW BUSINESS SOLUTIONS (Continued)			<b>Total : 252.36</b>
121251	5/18/2018	12437	UNITED SITE SERVICES OF NV 114-6679876 114-6709424		PORTABLE RESTROOM - BMX TRAI PORTABLE RESTROOM- BOTANICA	143.00 71.50 <b>Total : 214.50</b>
121252	5/18/2018	17090	UNIVERSAL PROTECTION SVC, LP, ALLIE 7856264		SECURITY 4/13 -4/19/18	868.40 <b>Total : 868.40</b>
121253	5/18/2018	04228	VALLEY VIEW SEWER DISTRICT 04-305921-00 04-305922-00 04-305923-00 04-306641-00 04-760731-00 04-762679-00		130 & 20 AVE S 12830 DES MOINES WY S DRI 136 & DES MOINES WAY S DRI 2000 S 136 ST 13800 16 AVE S 13735 24 AVE S	58.85 58.85 58.85 162.21 39.35 416.03 <b>Total : 794.14</b>
121254	5/18/2018	18080	VAN PHUNG JUROR FEES		JURY TRIAL 4/23/18	27.84 <b>Total : 27.84</b>
121255	5/18/2018	00093	VERIZON WIRELESS 9806684559	08-01252	Monthly wireless for surveillance	120.03 <b>Total : 120.03</b>
121256	5/18/2018	04328	WA ST DEPARTMENT OF ECOLOGY 2018-RS-WAR045541		2018 STORMWATER ACTION MONI	17,832.00 <b>Total : 17,832.00</b>
121257	5/18/2018	04343	WA ST DEPT OF REVENUE EXCISE TAX LICENSE PERMIT		EXCISE TAX UNDERGROUND STORAGE TANK MINOR WORK PERMIT	12,994.50 177.99 19.00 <b>Total : 13,191.49</b>
121258	5/18/2018	04378	WA ST TREASURER'S OFFICE 8500 2025		ST GEN FUND 40 (PSEA 1)	17,903.07 <b>Total : 17,903.07</b>
121259	5/18/2018	04382	WASHINGTON STATE UNIVERSITY 31638613	04-01644	REGISTRATION - PROF DEV III CLA	775.00 <b>Total : 775.00</b>
121260	5/18/2018	04452	WHITE CENTER GLASS INC QB18-2529	10-05840	replacement Clear Laminated glass fr	233.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
121260	5/18/2018	04452 04452 WHITE CENTER GLASS INC	(Continued)			<b>Total : 233.20</b>
121261	5/18/2018	18090 WILLIAM BECKER	JUROR FEES		JURY TRIAL 4/23/18	27.68
						<b>Total ; 27.68</b>
121262	5/18/2018	17434 WILLIAM BISESTO	PARK PATROL		PARK PATROL 5/10/18	272.95
			PARK PATROL		PARK PATROL 5/11/18	272.95
						<b>Total : 545.90</b>
121263	5/18/2018	02210 WILLIAM R LABORE	LABORE/MAY 2018		MEDICARE MEDICAL INSURANCE	138.40
						<b>Total : 138.40</b>
121264	5/18/2018	00751 WIRRULLA, SEATAC, LLC, CLARION HOTEL	41132475	10-05757	HUMAN SERVICES	79.00
						<b>Total : 79.00</b>
121265	5/18/2018	16498 YOSEPH TEKLEMARIAM	28156		TIGRIGNA INT - 5/9/18	100.00
						<b>Total : 100.00</b>
121266	5/18/2018	17340 ZACHARY MAINTENANCE SERVICES	18-0006	10-05838	MINOR HOME REPAIR - KIM SIELEF	1,569.24
			18-0008	10-05839	MINOR HOME REPAIR - JOYCE VA	2,981.01
						<b>Total : 4,550.25</b>
121267	5/18/2018	10857 ZAYO GROUP HOLDINGS, INC., ALLSTRE	15333597		CITY PHONES & EQUIP LINES	2,000.10
						<b>Total : 2,000.10</b>
176 Vouchers for bank code : usbank						<b>Bank total : 1,428,288.26</b>
176 Vouchers in this report						<b>Total vouchers : 1,428,288.26</b>