

DATE: 9/5/2018

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 122103 - 122219

IN THE AMOUNT OF \$1,664,617.58

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122103	9/5/2018	12081 AARON WISEMAN	REIMB/A WISEMAN		JEAN ALLOWANCE	91.74
					<b>Total :</b>	<b>91.74</b>
122104	9/5/2018	16503 AIRGAS, INC., AIRGAS NAT'L CARBONATI	34950597	10-05698	CO2 GAS FOR WATER SPRAY PARI	97.95
					<b>Total :</b>	<b>97.95</b>
122105	9/5/2018	00131 ALL PRIDE SERVICES LLC	69249		CLEAN & PWR SWEEP (2 X MONTH	121.00
					<b>Total :</b>	<b>121.00</b>
122106	9/5/2018	10857 ALLSTREAM	15491982		CITY PHONES & EQUIP LINES	1,996.14
					<b>Total :</b>	<b>1,996.14</b>
122107	9/5/2018	00116 AMAZON CAPITAL SERVICES	1FQG-WWFK-P3R3 1HMQ-TPLW-4TFR	04-01708 04-01707	Dual monitor stand for GIS Mini DisplayPort to HDMI Adapter	65.98 39.56
					<b>Total :</b>	<b>105.54</b>
122108	9/5/2018	13836 ANDY R CONNER	PARK PATROL PARK PATROL		PARK PATROL, 8/19/18 PARK PATROL, 8/26/18	218.36 218.36
					<b>Total :</b>	<b>436.72</b>
122109	9/5/2018	00230 ARMA INTERNATIONAL, INC.	MEMBERSHIP MEMBERSHIP		Z YOUNG - 50506257 A RUSS - 50506427	200.00 95.00
					<b>Total :</b>	<b>295.00</b>
122110	9/5/2018	03092 BART PERMAN	REIMB/B PERMAN		EMPLOYEE RECOGNITION AUG EV	69.73
					<b>Total :</b>	<b>69.73</b>
122111	9/5/2018	18139 BERK CONSULTING, INC	10293-07-18		POLICE SVCS STUDY JULY 2018	7,817.50
					<b>Total :</b>	<b>7,817.50</b>
122112	9/5/2018	18193 BONNIE L. THERRIEN	REIMB/B THERRIEN	07-01076	BONNIE THERRIEN - CM INTERVIE'	1,310.11
					<b>Total :</b>	<b>1,310.11</b>
122113	9/5/2018	00575 BRYANT'S TRACTOR & MOWER, INC.	152866	10-05700	EQUIPMENT, PARTS, TOOLS	154.46
					<b>Total :</b>	<b>154.46</b>
122114	9/5/2018	04088 BSN SPORTS INC	902735496	10-05905	Soccer Goal NETS FOR SUNSET Pa	288.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122114	9/5/2018	04088 04088 BSN SPORTS INC	(Continued)		<b>Total :</b>	<b>288.85</b>
122115	9/5/2018	14580 BUCKEYE CLEANING CENTERS	90060039	10-05733	JANITORIAL SUPPLIES	576.40
			90060939	10-05701	JANITORIAL SUPPLIES FOR PARKS	852.20
					<b>Total :</b>	<b>1,428.60</b>
122116	9/5/2018	00592 BURIEN TROPHY	14896	03-00947	key to the city plaque for retiring	105.60
					<b>Total :</b>	<b>105.60</b>
122117	9/5/2018	17754 CANON FINANCIAL SERVICES, INC	18978156		COPIERS LEASE & OM JULY-AUG 2	3,347.20
					<b>Total :</b>	<b>3,347.20</b>
122118	9/5/2018	04212 CENTURYLINK	206-878-8428 341B		FS 45 PHONE LINES	112.54
					<b>Total :</b>	<b>112.54</b>
122119	9/5/2018	02429 CERTIFIED LABS	3235073	11-03942	EQUIPMENT MAINTENANCE & REP	600.54
					<b>Total :</b>	<b>600.54</b>
122120	9/5/2018	11355 CHRISTOPHER C. KONKER	INSTRUCTOR		ARCHERY INSTRUCTOR MAY - JUL	222.60
					<b>Total :</b>	<b>222.60</b>
122121	9/5/2018	18195 CHRISTOPHER DENNIS	REIMB/C DENNIS	07-01077	CHRISTOPHER DENNIS - CM INTE	1,262.81
					<b>Total :</b>	<b>1,262.81</b>
122122	9/5/2018	10133 COLUMBIA FORD, INC.	3-J1958	11-04055	2018 FORD ESCAPE SE AWD-PARK	25,341.75
					<b>Total :</b>	<b>25,341.75</b>
122123	9/5/2018	12697 COMPLETE OFFICE SOLUTIONS	1689745-0		UNV FILE EXP, 12X10 RED	29.80
			1722697-0		INDED BNDR 1-31	7.92
			1722697-1		BINDER, LDR 4" EZ OPN	34.20
			1722884-0		FILE, WALL, LTR	29.92
			1723130-0	02-00316	COMPLETE OFFICE	44.07
			1727566-0	11-04057	OFFICE SUPPLIES	136.80
			1727780-0	04-01702	FINANCE SUPPLIES	109.87
			1727780-1	04-01702	FINANCE SUPPLIES	10.00
			1728891-0	10-05735	DRINKING CUPS FOR WATER COO	70.25
			1729683-0	04-01705	Q1396A HP 24" X 150' Bond plotter p	47.29
			1732009-0	03-00936	office supplies - CMO and Council	86.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122123	9/5/2018	12697 COMPLETE OFFICE SOLUTIONS	(Continued) 1732148-0	13-00661	Office Supplies-Spral notebook, shee	393.98
					<b>Total :</b>	<b>1,000.74</b>
122124	9/5/2018	17315 CWA CONSULTANTS, PS	18-212 18-283		NW KIDNEY CNTR PLAN REVIEW	5,945.24
					COPPER RVR GARAGE PLAN REVI	2,997.95
					<b>Total :</b>	<b>8,943.19</b>
122125	9/5/2018	18115 DICKSON ELECTRIC	1282	10-05914	reconfigure lighting on 2nd floor for H	520.00
					<b>Total :</b>	<b>520.00</b>
122126	9/5/2018	17053 DOSSIER SYSTEMS INC	41459		QUARTERLY BILLING - ON DEMAND	894.00
					<b>Total :</b>	<b>894.00</b>
122127	9/5/2018	10494 ESRI	93503060	04-01706	ArcGIS Online Names User Level 2 T	1,925.00
					<b>Total :</b>	<b>1,925.00</b>
122128	9/5/2018	12522 EXPLORER SATELLITE SERVICE LLC	103630		IRID MONTHLY FEE - JULY 2018	119.90
					<b>Total :</b>	<b>119.90</b>
122129	9/5/2018	03532 FIRST GROUP AMERICA	43332 43583	10-05706 10-05706	BUS RENTALS FOR YOUTH CAMP F BUS RENTALS FOR YOUTH CAMP F	766.00 660.25
					<b>Total :</b>	<b>1,426.25</b>
122130	9/5/2018	18036 FREELANCELOT	081618-SEA		VIDEOGRAPHY - JULY - AUG 2018	1,590.70
					<b>Total :</b>	<b>1,590.70</b>
122131	9/5/2018	16671 GLOBAL TO LOCAL HEALTH INITV., GLOB 2090		10-05762	COMMUNITY KITCHEN NIGHTS	200.00
					<b>Total :</b>	<b>200.00</b>
122132	9/5/2018	18130 GOLDENWOOD LLP	15-98		PUBLIC DEFENSE	600.00
					<b>Total :</b>	<b>600.00</b>
122133	9/5/2018	04274 GRAINGER PARTS,INC	9869382821 9874640882 9878758342 9879588375 9881221395	10-05740 10-05740 10-05707 10-05707 10-05707	SUPPLIES & SMALL TOOLS FOR CI SUPPLIES & SMALL TOOLS FOR CI SUPPLIES, PARTS, SAFETY GEAR, SUPPLIES, PARTS, SAFETY GEAR, SUPPLIES, PARTS, SAFETY GEAR,	62.04 201.99 214.90 307.83 139.32

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122133	9/5/2018	04274 04274 GRAINGER PARTS,INC	(Continued)			<b>Total : 926.08</b>
122134	9/5/2018	12909 GRAY & OSBORNE, INC	6		PROF SVCS 7/22 - 8/18/18 DMM/S 2	22,065.84
						<b>Total : 22,065.84</b>
122135	9/5/2018	01330 H D FOWLER CO., INC	14918898	11-04062	Irrigation Supplies (Stock)	3,977.23
						<b>Total : 3,977.23</b>
122136	9/5/2018	14373 HERMANSON	8000789		QRTLY MAINTENANC BILLING - CIT	3,139.40
			8000790		QRTLY MAINTENANCE BILLING - C	1,722.60
			8000791		QRTLY MAINTENANCE BILLING - F	675.40
			8000792		QRTLY MAINTENANCE BILLING - F	525.80
			8000793		QRTLY MAINTENANCE BILLING - M	609.40
						<b>Total : 6,672.60</b>
122137	9/5/2018	01684 HIGHLINE WATER DISTRICT	6648-00		3732 S 166 ST IRR - LOCK FEE	50.00
						<b>Total : 50.00</b>
122138	9/5/2018	01678 HOME DEPOT	0102923	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	65.02
			0595207	10-05741	SUPPLIES FOR CITY FACILITIES	129.05
			1005471	10-05741	SUPPLIES FOR CITY FACILITIES	11.70
			3022920	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	136.40
			3094879	11-03926	MAILBOX SUPPLIES~	36.23
			3564847	10-05742	SUPPLIES FOR CITY HALL	28.22
			3580147	11-03926	MAILBOX SUPPLIES~	135.19
			4082768	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	57.65
			6022671	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	127.69
						<b>Total : 727.15</b>
122139	9/5/2018	10113 HORIZON DISTRIBUTORS, INC.	3S118574	10-05711	IRRIGATION & LIGHTING SUPPLIES	87.77
			3S118961	10-05711	IRRIGATION & LIGHTING SUPPLIES	1,122.62
						<b>Total : 1,210.39</b>
122140	9/5/2018	03632 HORIZON FORD	61457	11-03943	VEHICLE AND TRUCK SERVICE & F	514.11
						<b>Total : 514.11</b>
122141	9/5/2018	01764 IBS, INC	679922-1	11-03944	Street Supplies	8.47

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122141	9/5/2018	01764 01764 IBS, INC	(Continued)		Total :	8.47
122142	9/5/2018	01768 ICMA RETIREMENT TRUST-401	401 LOAN PAY OFF	04-01715	DOUGLAS ALLEN LOAN PAYOFF	17,500.00
					Total :	17,500.00
122143	9/5/2018	03705 ICON MATERIALS	2661441	11-03945	Street Supplies	147.88
			2667548	11-03945	Street Supplies	134.60
					Total :	282.48
122144	9/5/2018	11373 IN HARMONY SERVICES, INC	347823	10-05912	Deep root feedings of shrubs in Seike	495.00
					Total :	495.00
122145	9/5/2018	18070 INTERMOUNTAIN LOCK & SECURITY	2036166	10-05908	Storeroom Motise lock for Senior Cen	466.23
					Total :	466.23
122146	9/5/2018	14486 ISMAEL MOHAMED	31605		SOMALI INT, 8/27/18	100.00
			INTERPRETER		SOMALI INT, 8/15/18 EVENT MTG	146.25
					Total :	246.25
122147	9/5/2018	17751 JACOB D FRITZ	PARK PATROL		PARK PATROL, 8/18/18	218.36
			PARK PATROL		PARK PATROL, 8/25/18	218.36
			PARK PATROL		PARK PATROL, 8/26/18	272.95
					Total :	709.67
122148	9/5/2018	16435 JASON PRENDERGAST	INSTRUCTOR		FENCING INSTRUCTOR MAY - JULY	4.20
					Total :	4.20
122149	9/5/2018	15663 JAYMARC INVESTMENTS, INC., JAYMARC 3548			AUGUST 2018 BILLING	1,039.51
					Total :	1,039.51
122150	9/5/2018	02362 JEFFREY LOWE	REIMB/J LOWE	07-01078	LEOFF 1 DISABILITY HEALTH CARE	56.98
					Total :	56.98
122151	9/5/2018	18177 KAR-VEL CONSTRUCTION INC	2		2017 OVERLAY ST-886 - JULY 2018	205,609.20
					Total :	205,609.20
122152	9/5/2018	02080 KC FINANCE	93205-93211 93325		ST 769 PAVEMENT INV	22,401.71
			93294-93319		BASIC ROAD SERVICES	54,704.36

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122152	9/5/2018	02080 02080 KC FINANCE	(Continued)			Total : 77,106.07
122153	9/5/2018	02091 KC FINANCE	11007201		KCIT INET JULY 2018	930.00 Total : 930.00
122154	9/5/2018	02097 KC FINANCE DIVISION	93196-93197		RSD DECANT	2,193.56 Total : 2,193.56
122155	9/5/2018	02099 KC FINANCE OFFICE OF FINANCE	93119		MILLER/WALKER CREEK BASIN	537.10 Total : 537.10
122156	9/5/2018	02087 KC SHERIFF'S OFFICE	18-0614		POLICE SERVICES - JULY 2018	922,270.92 Total : 922,270.92
122157	9/5/2018	17788 KEVIN BUGOSH	PARK PATROL		PARK PATROL, 8/19/18	218.36 Total : 218.36
122158	9/5/2018	01950 KEVIN JOHNSON	INSTRUCTOR		PIANO INSTRUCTOR JAN - APR 20	168.00 Total : 168.00
122159	9/5/2018	18196 KEY BANK	1		2018 OVERLAY ST-887, RETAINAGE	5,709.37 Total : 5,709.37
122160	9/5/2018	12022 KPG INC	7-10618 7-8918		PROF SVCS THRU 7/25/18 - 2018 O PROF SVCS THRU 7/25/18, 2019 O\	2,260.94 15,862.17 Total : 18,123.11
122161	9/5/2018	15175 KRISTIN B DUNLAP	INSTRUCTOR		BELLY DANCE INSTRUCTOR, MAY -	127.40 Total : 127.40
122162	9/5/2018	18178 KYLE MOORE	REIMB/K MOORE		MEETING W/ LOBBYIST & REP GRE	12.88 Total : 12.88
122163	9/5/2018	02223 LAKESIDE INDUSTRIES, INC.	59472	11-04058	Asphalt, Tack & Tar	733.05 Total : 733.05
122164	9/5/2018	11541 LANGUAGE LINE SERVICES, INC., LANGL	4370367		OVER THE PHONE INTERPRETATIC	43.80 Total : 43.80

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122165	9/5/2018	12748 LATITUDE GEOGRAPHICS GROUP LTD	INV0009369	04-01629	ARCGIS ENTERPRISE UPGRADE S	830.00
					<b>Total :</b>	<b>830.00</b>
122166	9/5/2018	11869 LINDA CROASDILL	REIMB/L CROASDILL		BIRTHDAY CAKES - AUG 2018	56.97
					<b>Total :</b>	<b>56.97</b>
122167	9/5/2018	16922 LOLA ASKANDER	31143 31535		ARABIC INT, 8/16/18 ARABIC INT, 8/22/18	80.00 80.00
					<b>Total :</b>	<b>160.00</b>
122168	9/5/2018	13486 LYNNE DEINES	INSTRUCTOR		ADULT FITNESS INSTRUCTOR - MA	849.17
					<b>Total :</b>	<b>849.17</b>
122169	9/5/2018	02699 MR ROOTER PLUMBING	153065155	10-05743	DRAIN CLEANING & PLUMBING FIX	793.98
					<b>Total :</b>	<b>793.98</b>
122170	9/5/2018	10945 NW PUBLISHING	55072	11-04067	POSTAGE FOR FALL RECYCLE EVE	2,478.38
					<b>Total :</b>	<b>2,478.38</b>
122171	9/5/2018	17449 O'REILLY AUTO ENTERPRISES LLC	2810-479547	11-03932	Vehicle & Equipment Repair Parts	15.11
					<b>Total :</b>	<b>15.11</b>
122172	9/5/2018	12268 PARAMETRIX INC	03425 03426		MILITARY RD SO & SO 152 - #14 S 166 ST PED IMPROVMENT - #6	43,567.39 3,895.94
					<b>Total :</b>	<b>47,463.33</b>
122173	9/5/2018	03192 PORT OF SEATTLE	LS-26817		POS DRIVE LIGHTS	148.56
					<b>Total :</b>	<b>148.56</b>
122174	9/5/2018	13909 POWERPLAN - OIB	11106655	11-03953	Vehicle & Equip Parts	442.79
					<b>Total :</b>	<b>442.79</b>
122175	9/5/2018	17034 PRESIDIO NETWORKED SOLUTIONS	6013218003434	04-01699	Cisco Smartnet Renewal for software	18,232.23
					<b>Total :</b>	<b>18,232.23</b>
122176	9/5/2018	17582 PRS GROUP INC	69385 69424	11-03954 11-03954	Vactor Waste Dumping (Stormwater V Vactor Waste Dumping (Stormwater V	255.55 332.50



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122176	9/5/2018	17582 17582 PRS GROUP INC	(Continued)			<b>Total : 588.05</b>
122177	9/5/2018	03273 PUGET SOUND ENERGY	200013386327 200014401497 220000847982 300000001929		13735 24 AVE S 4800 S 188 ST 19408 INTL BLVD ARTERIAL STREET LIGHTS	187.02 7,240.71 569.56 16,819.85 <b>Total : 24,817.14</b>
122178	9/5/2018	03278 PUGET SOUND REGIONAL COUNCIL	2019066		2019 MEMBERSHIP DUES	11,692.00 <b>Total : 11,692.00</b>
122179	9/5/2018	13840 PUGET SOUND REGIONAL FIRE AUTH	18-0714		FUEL - JULY 2018	996.89 <b>Total : 996.89</b>
122180	9/5/2018	03619 R W SCOTT CONSTRUCTION CO	1		2018 OVERLAY - ST 887	108,478.05 <b>Total : 108,478.05</b>
122181	9/5/2018	18109 RAUL ADAMS	PARK PATROL PARK PATROL		PARK PATROL, 8/25/18 PARK PATROL, 8/26/18	218.36 272.95 <b>Total : 491.31</b>
122182	9/5/2018	03527 RICHARD A. RUSSELL	REIMB/R RUSSELL	07-01073	LEOFF 1 DISABILITY HEALTH CARE	25.00 <b>Total : 25.00</b>
122183	9/5/2018	00481 ROBERT R SMITH	PARKING EMPHASIS PARKING EMPHASIS		SPECIAL PARKING EMPHASIS, 8/15 SPECIAL PARKING EMPHASIS, 8/23	250.00 200.00 <b>Total : 450.00</b>
122184	9/5/2018	17430 SAFEGUARD #233437	0682621 0683381 0685620	04-01636 04-01693 04-01693 04-01697	BUSINESS CARD ORDER - MULTIPL VARIOUS BUS CARDS BUSINESS CARDS-VARIOUS DEPT:	391.33 709.90 317.85 <b>Total : 1,419.08</b>
122185	9/5/2018	03555 SAFEWAY / ALBERTSONS	431876/4855 721335/4855 727699/9057 800356/4855	08-01251 08-01251 03-00938 08-01251	Food supplies for meetings/events, Food supplies for meetings/events, food supplies / paper products for Food supplies for meetings/events,	42.96 49.23 36.99 146.25

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122185	9/5/2018	03555 SAFEWAY / ALBERTSONS	(Continued)			
			800908/3727	10-05723	SUPPLIES & FOOD FOR VARIOUS F	14.00
			804033/7021	11-03975	MEETING FOOD SUPPLIES FOR PV	5.58
			806087/4855	08-01251	Food supplies for meetings/events,	15.98
			806233/3995	10-05722	SUPPLIES AND FOOD FOR YOUTH	5.07
			808160/9142	03-00939	food supplies for meetings, events,	49.87
			808215/7021	11-03975	MEETING FOOD SUPPLIES FOR PV	8.79
			808506/4855	08-01251	Food supplies for meetings/events,	59.99
			808515/3995	10-05722	SUPPLIES AND FOOD FOR YOUTH	13.21
					<b>Total :</b>	<b>447.92</b>
122186	9/5/2018	18189 SALAHADDIN SHAMDEEN	30707		ARABIC INT, 8/2/18	80.00
					<b>Total :</b>	<b>80.00</b>
122187	9/5/2018	17949 SANA TOUTAI WIGHT, SEATAC POLICE DI REIMB/S WIGHT			TEEN ACADEMY SNACKS	60.22
					<b>Total :</b>	<b>60.22</b>
122188	9/5/2018	01438 SANDRA GOMEZ	INSTRUCTOR		YOGA INSTRUCTOR , MAY - JULY 20	78.75
					<b>Total :</b>	<b>78.75</b>
122189	9/5/2018	00054 SEATAC HARDWARE	1808-029013	10-05725	SUPPLIES, TOOLS, ETC	27.13
					<b>Total :</b>	<b>27.13</b>
122190	9/5/2018	15395 SEATAC UNITED	INSTRUCTOR		SOCCER INSTRUCTION MAY - AUC	5,264.90
					<b>Total :</b>	<b>5,264.90</b>
122191	9/5/2018	18186 SEATTLE AIR VENTURES	REFUND		RFD DUP BUS LIC PYMT FOR LIC #	500.00
					<b>Total :</b>	<b>500.00</b>
122192	9/5/2018	03648 SEATTLE CITY LIGHT	0472400000		1940 S 130 ST	333.65
			0658720000		13650 16 AVE S	33.34
			1006720000		2910 S 154 ST SVC LIGHTS	345.44
			1400510000		15810 INT'L BLVD	10.15
			2239410000		15200 MILITARY RD SO	21.35
			2529410000		15202 INT'L BLVD	61.81
			3344140000		13735 24 AVE S	2,621.19
			3419210000		12800 24 AVE S	81.45
			4080600000		15390 24 AVE S UNIT NE COR	99.19

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122192	9/5/2018	03648 SEATTLE CITY LIGHT	(Continued) 5196520000 5491400000 6218600000 6301110000 7895020000		15401 INT'L BLVD 1811 S 136 ST 2000 S 136 ST 1300 S 154 ST 14401 MILITARY RD S	234.91 131.95 3,778.09 10.15 21.70 <b>Total : 7,784.37</b>
122193	9/5/2018	17248 SEATTLE POLICE ATHLETIC ASSOC	2018-08-01	08-01266	SPAA Range Rental - IPV Training	577.50 <b>Total : 577.50</b>
122194	9/5/2018	10268 SHEPARD MATHEWS	INSTRUCTOR		KARATE INSTRUCTOR, MAY - JULY	546.00 <b>Total : 546.00</b>
122195	9/5/2018	05306 SHERWIN-WILLIAMS COMPANY	3426-3	10-05909	REPLACEMENT PART INLET SCREI	16.96 <b>Total : 16.96</b>
122196	9/5/2018	04163 SMART FOODSERVICE	021051 021059 021060 021326	10-05702 10-05702 10-05732 10-05732	SUPPLIES AND FOOD FOR RECRE SUPPLIES AND FOOD FOR RECRE HUMAN SERVICES HUMAN SERVICES	41.62 53.76 11.92 12.96 <b>Total : 120.26</b>
122197	9/5/2018	15128 SPECIAL SERVICES GROUP, LLC	9731		RENEWAL OF ANNUAL COVERT TR	600.00 <b>Total : 600.00</b>
122198	9/5/2018	14305 STAPLES ADVANTAGE	3385826076 3385826077 3385826078 3386637030	10-05748 10-05748 10-05748 10-05748	JANITORIAL SUPPLIES & EQUIPME JANITORIAL SUPPLIES & EQUIPME JANITORIAL SUPPLIES & EQUIPME JANITORIAL SUPPLIES & EQUIPME	130.57 1,640.64 69.78 905.88 <b>Total : 2,746.87</b>
122199	9/5/2018	03952 STAR RENTALS, INC	328345-33	10-05749	EQUIPMENT RENTALS	284.46 <b>Total : 284.46</b>
122200	9/5/2018	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		PUBLIC DEFENSE SERVICES - MAY	13,650.00 <b>Total : 13,650.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122201	9/5/2018	03978 SUMMIT LAW GROUP	94115 94279		PROFESSIONAL SERVICES PROFESSIONAL SERVICES	700.00 183.00 <b>Total : 883.00</b>
122202	9/5/2018	18194 SUNGMAN KIM	REIMB/S KIM	07-01079	SUNGMAN KIM - CM INTERVIEW RE	1,405.77 <b>Total : 1,405.77</b>
122203	9/5/2018	02200 TERESA R. KUZMER	INSTRUCTOR		ADULT FITNESS INSTRUCTOR, MA'	1,036.42 <b>Total : 1,036.42</b>
122204	9/5/2018	01496 THOMAS MARK GRUBB	INSTRUCTOR		PICKLEBALL INSTRUCTOR, JUN - A	168.00 <b>Total : 168.00</b>
122205	9/5/2018	04092 TOP TO BOTTOM JANITORIAL INC	18-271		JANITORIAL SERVICES AUG 2018	11,265.67 <b>Total : 11,265.67</b>
122206	9/5/2018	04165 UNITED PEST SOLUTIONS INC	109782	10-05750	PEST CONTROL	71.50 <b>Total : 71.50</b>
122207	9/5/2018	12437 UNITED SITE SERVICES	114-7171120 114-7176447 114-7185793 114-7194577 114-7208212		PORTABLE RESTROOM - NSTP SOI PORTABLE RESTROOM- RIVERTON PORTABLE RESTROOM - BMX TRAI PORTABLE RESTROOM - BMX TRAI PORTABLE RESTROOM- BMX TRAC	143.00 402.50 51.00 51.00 580.00 <b>Total : 1,227.50</b>
122208	9/5/2018	04195 US POSTMASTER	POSTAGE	10-05915	POSTAGE CHECK - SEATAC QUAR1	2,256.44 <b>Total : 2,256.44</b>
122209	9/5/2018	00093 VERIZON WIRELESS	9812246066 9813274157	08-01252	Monthly wireless for surveillance CELL PHONES & EQUIP	120.03 4,710.12 <b>Total : 4,830.15</b>
122210	9/5/2018	04306 WA ASSOC OF BLDG OFFICIALS	36171		JOB POSTING - PERMIT COORDIN/	50.00 <b>Total : 50.00</b>
122211	9/5/2018	04313 WA ST ASSOC OF MUNICIPAL ATTYS	88409158		WSAMA MEMBERSHIP DUES	60.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122211	9/5/2018	04313	04313 WA ST ASSOC OF MUNICIPAL ATTYS (Continued)			Total : 60.00
122212	9/5/2018	04328	WA ST DEPARTMENT OF ECOLOGY	2019-WAR045541	WATER QUALITY PROGRAM PHASI	9,121.61
						Total : 9,121.61
122213	9/5/2018	11799	WA ST DEPT OF TRANSPORTATION	RE-313-ATB80813136	S 166 SAFE RT TO SCHOOL, ST N7	593.13
						Total : 593.13
122214	9/5/2018	04362	WASHINGTON MERCHANT PATROL LLC	14897	COURTESY PATROL - JAN 2018	625.00
						Total : 625.00
122215	9/5/2018	18190	WASHINGTON STATE UNIVERSITY	Z001683	2019 MUNI STORMWATER CONF T/	6,651.99
						Total : 6,651.99
122216	9/5/2018	04389	WATER DISTRICT NO. 125	18630-1	NEW PK 148 ST S IRR	28.40
				18670-1	NEW PK 148 ST S IRR	1,483.55
				20760-0	16 & 138 ST S SUNSET	183.12
				20770-1	13658 16 AVE S IRR	9,841.13
				21101-1	1855 136 ST S BMX TRACK	460.61
				50060-0	200 136 ST S IRR	751.91
				50070-0	2000 136 ST S MAINT SHOP	265.64
				50120-0	2000 136 ST S MAINT SHOP	257.49
						Total : 13,271.85
122217	9/5/2018	04452	WHITE CENTER GLASS INC	36150	10-05911 WINDOW REPLACEMENT AT VALLE	2,409.00
						Total : 2,409.00
122218	9/5/2018	02210	WILLIAM R LABORE	REIMB/W LABORE	07-01075 LEOFF 1 DISABILITY HEALTH CARE	2,000.00
						Total : 2,000.00
122219	9/5/2018	00751	WIRRULLA, SEATAC, LLC, CLARION HOTEL	43005471	10-05757 HUMAN SERVICES	316.00
						Total : 316.00
117 Vouchers for bank code : usbank						Bank total : 1,664,617.58
117 Vouchers in this report						Total vouchers : 1,664,617.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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