

DATE: 9/20/2018

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 122220 - 122362

IN THE AMOUNT OF \$1,327,177.72

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122220	9/20/2018	15614 1 LINGUA, LLC	286	02-00314	1LINGUA	54.75
					Total :	54.75
122221	9/20/2018	17920 ACCO ENGINEERED SYSTEMS	REFUND	04-01712	RFD PERMIT OVERPAYMENT	9.00
			REFUND	13-00665	REFUND ON VOIDED PERMIT MEC	423.12
				13-00665		
					Total :	432.12
122222	9/20/2018	14582 AG ENTERPRISE SUPPLY, INC.	INV032941	11-03903	*NEW LINE - SUPPLIES~	554.54
					Total :	554.54
122223	9/20/2018	00131 ALL PRIDE SERVICES LLC	69341		CLEAN & PWR SWEEP (2X MONTH	121.00
					Total :	121.00
122224	9/20/2018	16412 ALLISON OSTRER	31095		SPANISH INT, 9/6/18	123.75
					Total :	123.75
122225	9/20/2018	18200 AMAN BILLAL	WITNESS FEES		READINESS HRG 9/12/18	24.31
					Total :	24.31
122226	9/20/2018	00116 AMAZON CAPITAL SERVICES	13CT-FKCO-Y3VM	04-01714	Belkin 6 outlet surge protectors	266.48
			161p-p1c1-dy1t	06-00324	OFFICE SUPPLIES, PRINTER, TONI	197.56
			1GLK-HNTM=3DVC	13-00655	Scale Ruler	58.87
				13-00655		
			1PHQ-H6QM-J9GX	04-01711	Memory foam ergonomic wrist	36.93
			1Y7G-FRW4-DWVW	06-00324	OFFICE SUPPLIES, PRINTER, TONI	383.45
			IDGH-DDK6-J774	04-01710	Kensington Wireless powerpoint click	83.58
					Total :	1,026.87
122227	9/20/2018	17322 ANDREI MEDVEDEV	31584		UKRAINIAN INT, 9/6/18	100.00
					Total :	100.00
122228	9/20/2018	13836 ANDY R CONNER	PARK PATROL		PARK PATROL, 9/3/18	327.56
			PARK PATROL		PARK PATROL, 9/1/18	218.36
			PARK PATROL		PARK PATROL, 9/2/18	218.36
			PARK PATROL		PARK PATROL, 9/8/18	218.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122228	9/20/2018	13836 13836 ANDY R CONNER	(Continued)			Total : 982.64
122229	9/20/2018	15704 AQUATIC SPECIALTY SERVICES INC	15974	10-05699	CHEMICALS & SERVICE FOR WATE	413.38
						Total : 413.38
122230	9/20/2018	00255 ASSOCIATED PETROLEUM PRODUCTS	1296640-IN		FUEL - MAINTENANCE SHOP	4,345.46
						Total : 4,345.46
122231	9/20/2018	00342 BANKCARD CENTER	7604		VILLAGE THEATRE, 2 SEASON TIC	888.58
						Total : 888.58
122232	9/20/2018	00344 BANKCARD CENTER	1210		PARKING WOODLAND ZOO	2,221.78
						Total : 2,221.78
122233	9/20/2018	00346 BANKCARD CENTER	7349		VACCUUM BAGS & O RINGS	298.17
						Total : 298.17
122234	9/20/2018	00357 BANKCARD CENTER	1020		APWA CLASS, K SPENCER	564.51
						Total : 564.51
122235	9/20/2018	00359 BANKCARD CENTER	1038		2018 WA ST EMERG MNG CONF, RI	508.70
						Total : 508.70
122236	9/20/2018	00368 BANKCARD CENTER	0650		CITY MNGR INTERVIEWS, LUNCH	1,402.06
			0650-2		ONLINE CLE - A MUIR ' DILEMAS FC	179.27
			0650-3		SS CHAMBER LUNCHEON, A YERE	50.00
			0650-4		SILICONE BRACELETS, TEEN ACAI	68.90
			0650-5		AGC MS PROJECT 2 CLASS, C LAN	1,066.59
						Total : 2,766.82
122237	9/20/2018	14906 BANKCARD SERVICES	0558		SCA DINNER 9/5/18, HILL, KWON	911.72
						Total : 911.72
122238	9/20/2018	15764 BELLAIR CHARTERS, HESSELGRAVE	32833	10-05921	CHARTER BUS - SENIOR TRIP TO L	1,539.24
						Total : 1,539.24
122239	9/20/2018	18139 BERK CONSULTING, INC	10293-08-18		POLICE SVCS STUDY AUG 2018	6,973.81

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122239	9/20/2018	18139 18139 BERK CONSULTING, INC	(Continued)			Total : 6,973.81
122240	9/20/2018	17479 BRIAN K TAYLOR	PARK PATROL		PARK PATROL, 9/5/18	218.36
			PARK PATROL		PARK PATROL, 9/2/18	218.36
					Total :	436.72
122241	9/20/2018	11021 BRUCE DEES & ASSOCIATES, LLC.	6107		VALLEY RIDGE SPORTS FIELD IMP	4,926.60
					Total :	4,926.60
122242	9/20/2018	00575 BRYANT'S TRACTOR & MOWER, INC.	155911	10-05700	EQUIPMENT, PARTS, TOOLS	106.55
			156073	11-03909	VEGETATION SUPPLIES	169.26
			156102	11-03909	VEGETATION SUPPLIES	378.33
			156200	10-05700	EQUIPMENT, PARTS, TOOLS	2.95
			156752	10-05700	EQUIPMENT, PARTS, TOOLS	41.89
					Total :	698.98
122243	9/20/2018	14580 BUCKEYE CLEANING CENTERS	90065025	10-05701	JANITORIAL SUPPLIES FOR PARKS	598.55
					Total :	598.55
122244	9/20/2018	17474 BUCKLEY RECYCLE CENTER INC	40608	11-03910	WASTE DISPOSAL (DITCHING MATI	420.00
			40676	11-03910	WASTE DISPOSAL (DITCHING MATI	280.00
			40686	11-03910	WASTE DISPOSAL (DITCHING MATI	70.00
			40690	11-03910	WASTE DISPOSAL (DITCHING MATI	105.00
					Total :	875.00
122245	9/20/2018	10961 BUILDERS' HARDWARE & SUPPLY CO	S3656372.001	10-05918	NSP Keys for police/parks	142.58
					Total :	142.58
122246	9/20/2018	00592 BURIEN TROPHY	15031	03-00948	name tag, pin and magnet back, logo	23.65
					Total :	23.65
122247	9/20/2018	17754 CANON FINANCIAL SERVICES, INC	19222444		COPIERS LEASE & O&M AUG - SEP	3,589.24
					Total :	3,589.24
122248	9/20/2018	04212 CENTURYLINK	206-241-9009 912B		PS INFO UPDATING	58.70
			206-248-6781 704B		HUMAN RESOURCES	194.46
			206-248-6812 661B		COMM CNTR FAX LINE	54.57

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122248	9/20/2018	04212 04212 CENTURYLINK			(Continued)	Total : 307.73
122249	9/20/2018	17051 CIVICPLUS, INC	177240		REC 1 SOFTWARE FEES - AUG 201	888.63
					Total :	888.63
122250	9/20/2018	00787 CODE PUBLISHING COMPANY	61280		MUNICIPAL CODE & DEV CODE ANI	550.00
					Total :	550.00
122251	9/20/2018	13572 COMMERCIAL CHEMTECH, INC.	945138	10-05734	WATER LOOP CHEMICAL TREATME	181.50
					Total :	181.50
122252	9/20/2018	12697 COMPLETE OFFICE SOLUTIONS	1728045-0	05-00358	OFFICE SUPPLIES	36.31
			1728932-0	10-05735	DRINKING CUPS FOR WATER COO	124.41
			1733464-0	02-00316	COMPLETE OFFICE	150.29
			1736803-0	10-05735	DRINKING CUPS FOR WATER COO	79.16
			1737114-0	11-04065	OFFICE SUPPLIES	151.46
			1739992-0	03-00936	office supplies - CMO and Council	67.20
			C1641516-1		CREDIT	-5.01
			C-1683329-0		CREDIT	-266.99
			C1720571-0		CREDIT	-324.15
					Total :	12.68
122253	9/20/2018	04886 CORRECTIONAL INDUSTRIES ACCTG	45-123270	08-01264	Neighborhood Block Watch Signs	777.83
			T064408	10-05859	BASKETBALL CAMP T-SHIRTS	760.93
					Total :	1,538.76
122254	9/20/2018	05332 ENM SOLUTIONS	18-008		DES MOINES CREEK BASIN IMPRC	8,296.77
					Total :	8,296.77
122255	9/20/2018	01184 ENVIRONMENTAL COALITION OF, SOUTH SEA-2018-1			PUGET SOUND SPILL KIT INCENTIV	4,712.47
					Total :	4,712.47
122256	9/20/2018	17988 ESBEANITA DUMO	INSTRUCTOR		K-POP DANCE, JULY - AUG 2018	402.50
					Total :	402.50
122257	9/20/2018	17282 EVERGREEN TURF PRODUCTS	1259	11-03916	Vegetation Supplies	660.00
					Total :	660.00

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122258	9/20/2018	12875 EWING IRRIGATION PRODUCTS, INC	6095342	10-05919	armada tester/probe kit for irrigation	195.27
					Total :	195.27
122259	9/20/2018	01220 EXPERIENCE MUSIC PROJECT	1987514	10-05828	YOUTH FIELD TRIP - WEEK 9 - ADM	477.00
					Total :	477.00
122260	9/20/2018	03532 FIRST GROUP AMERICA	45064	10-05706	BUS RENTALS FOR YOUTH CAMP F	685.00
					Total :	685.00
122261	9/20/2018	18201 FLOYD, PFLUEGER & RINGER	53064		PROF SERVICES, WA VRA	522.50
					Total :	522.50
122262	9/20/2018	17804 FORREST GARDENS LLC	PAY APP 2		2018 MAINT/UPGRADE TO ANGLE L	7,925.50
					Total :	7,925.50
122263	9/20/2018	18138 G4S SECURE SOLUTIONS	10008410 10042653		SECURITY 8/1 - 8/31/18 CREDIT- OVERBILLED 7/17/18	4,485.60 -249.20
					Total :	4,236.40
122264	9/20/2018	15292 GORDON THOMAS HONEYWELL, (GTHG/ AUG18 1122			GOVERNMENTAL AFFAIRS AUG 20	2,800.00
					Total :	2,800.00
122265	9/20/2018	04274 GRAINGER PARTS,INC	9855539020 9883813660 9883813678 9893770637	11-03921 10-05707 10-05707 10-05707	SUPPLIES~ SUPPLIES, PARTS, SAFETY GEAR, SUPPLIES, PARTS, SAFETY GEAR, SUPPLIES, PARTS, SAFETY GEAR,	198.32 52.67 277.89 26.49
					Total :	555.37
122266	9/20/2018	17055 GRASA BARBOSA	30922		PORTUGUESE INT, 9/6/18	80.00
					Total :	80.00
122267	9/20/2018	13558 GTS INTERIOR SUPPLY	13029803-00		SHEETROCK AND UTILITY KNIFE	144.80
					Total :	144.80
122268	9/20/2018	01498 GUARDIAN SECURITY SYSTEMS, INC	837360 839899 840058 843409		SYSTEM UPGRADE SR CNTR & VR ALARM MONITORIN NSTP ALARM MONITORING PANIC BUTTON INSTALLATION	2,799.51 438.00 330.00 1,563.62

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122268	9/20/2018	01498	01498 GUARDIAN SECURITY SYSTEMS, INC (Continued)			Total : 5,131.13
122269	9/20/2018	14373 HERMANSON	8001099		SERVICE CALL - F/S 46	1,024.34
						Total : 1,024.34
122270	9/20/2018	01681 HIGHLINE BOTANICAL GARDEN	1027		SUBSIDY FOR PT GARDEN/MNGRA	1,739.00
						Total : 1,739.00
122271	9/20/2018	12932 HIGHLINE SCHOOL DISTRICT #401	BASKETBALL CAMP	10-05924	Coaching and supervising teen	1,000.00
						Total : 1,000.00
122272	9/20/2018	01678 HOME DEPOT	0030416	10-05742	SUPPLIES FOR CITY HALL	12.29
			0030417	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	65.71
			0570079	10-05742	SUPPLIES FOR CITY HALL	64.90
			1270784		CREDIT - RETURNED ITEMS	-95.64
			2021134	11-03926	SUPPLIES~	588.43
			2021135	11-03926	STREET SUPPLIES	445.03
			4570849	10-05741	SUPPLIES FOR CITY FACILITIES	20.30
			5105894	10-05742	SUPPLIES FOR CITY HALL	60.34
			5560940		SUPPLIES AND REAPIR PARTS FOI	86.87
			6575325	10-05742	SUPPLIES FOR CITY HALL	306.59
			6970134	10-05742	SUPPLIES FOR CITY HALL	1,032.62
			7566798	10-05742	SUPPLIES FOR CITY HALL	102.53
			9030514	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	58.31
			9034743	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	53.33
						Total : 2,801.61
122273	9/20/2018	10113 HORIZON DISTRIBUTORS, INC.	3S119572	10-05711	IRRIGATION & LIGHTING SUPPLIES	71.26
			3S119853	10-05711	IRRIGATION & LIGHTING SUPPLIES	577.72
			3S120056	10-05711	IRRIGATION & LIGHTING SUPPLIES	158.40
			3S120112	10-05711	IRRIGATION & LIGHTING SUPPLIES	330.00
						Total : 1,137.38
122274	9/20/2018	15376 HYLAND SOFTWARE, INC	LE01-054257		PROF SERVICES	1,182.51
						Total : 1,182.51
122275	9/20/2018	12439 INTERCOM LANGUAGE SERVICES	30976		SPANISH INT, 9/6/18 (H HUGHES)	165.00

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122275	9/20/2018	12439	12439 INTERCOM LANGUAGE SERVICES (Continued)			Total : 165.00
122276	9/20/2018	18070	INTERMOUNTAIN LOCK & SECURITY			
			1976808		IC CLASSROOM LEVER ANGLED A	916.84
			1993369A		CLASSROOM MORTISE LOCK	20.85
			2015626A		ASA 12/24 VDC ELEC STRIKE BODY	286.21
					Total :	1,223.90
122277	9/20/2018	00072	JAMES ADSLEY			
			ADSLEY/SEPT 2018		MEDICARE MEDICAL INSURANCE	134.00
					Total :	134.00
122278	9/20/2018	02362	JEFFREY LOWE			
			LOWE/AUG 2018		MEDICARE MEDICAL INSURANCE	134.00
					Total :	134.00
122279	9/20/2018	18198	JIMMY D VUONG			
			EASEMENT	10-05926	CORRECTION OF PUBLIC EASEME	2,911.50
					Total :	2,911.50
122280	9/20/2018	15747	JOSEPH SCORCIO			
			REIMB/J SCORCIO		APA CONF, TRANP, J SCORCIO	454.40
					Total :	454.40
122281	9/20/2018	15125	JOSHUA A FOWLER			
			PARK PATROL		PARK PATROL, 9/3/18	655.12
					Total :	655.12
122282	9/20/2018	02074	KC ANIMAL SERVICES/LICENSING			
			PET LICENSES		PET LICENSES AUG 2018	315.00
					Total :	315.00
122283	9/20/2018	02092	KC CRIME VICTIM/PROS ATTY OFC			
			CRIME VICTIMS		CRIME VICTIMS COMPENSATION -	257.91
					Total :	257.91
122284	9/20/2018	02080	KC FINANCE			
			93209		SIGN INSTALLATION S 168 ST, ST-7	101.75
			93727		1131207 ST-704 FLASHING YELLOW	2,440.30
			93728		1133863 ST-757 IB & S 200	210.62
			93729		1133940 ST-763 NO PARK SIGNS	459.52
			93730		CREDIT - SIGN INSTALLATION, S 16	-99.75
			93731		1134703 ST-771 S 199 ST NO PARK	306.02
			93732		1134801 ST-767 MRS SCHOOL ZON	4,081.74
					Total :	7,500.20
122285	9/20/2018	02125	KC FINANCE DIVISION			
			WORK CREW		KING COUNTY COMMUNITY WORK	2,021.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122285	9/20/2018	02125 02125 KC FINANCE DIVISION	(Continued)			Total : 2,021.98
122286	9/20/2018	02087 KC SHERIFF'S OFFICE	18-0785		POLICE SERVICES - AUG 2018	922,270.92
						Total : 922,270.92
122287	9/20/2018	02020 KELLER SUPPLY CO	S012136743.001	10-05903	WATTS BACKFLOW REBUILD ASSE	285.09
						Total : 285.09
122288	9/20/2018	00376 KENNETH E. BARGER	31586		FRENCH INT, 9/6/18	110.00
						Total : 110.00
122289	9/20/2018	17788 KEVIN BUGOSH	PARK PATROL		PARK PATROL, 9/12/18	218.36
						Total : 218.36
122290	9/20/2018	16834 KEVIN S. BUGOSH	PARK PATROL		PARK PATROL, 9/3/18	327.56
						Total : 327.56
122291	9/20/2018	12162 KONICA MINOLTA	253762757 253763030		VR COM CNTR COPIER - AUG 2018 BOW LAKE COPIER - AUG 2018	45.93 117.56
						Total : 163.49
122292	9/20/2018	18178 KYLE MOORE	REIMB/K MOORE		KC COUNCIL, TESTIFY ON LOBBYII	31.16
						Total : 31.16
122293	9/20/2018	12748 LATITUDE GEOGRAPHICS GROUP LTD	INV0009575	04-01629	ARCGIS ENTERPRISE UPGRADE S	2,936.25
						Total : 2,936.25
122294	9/20/2018	02297 LES SCHWAB TIRE CENTER	31500359282	11-03947	Tire Repairs (Flats)	18.70
						Total : 18.70
122295	9/20/2018	18202 LIANTI NATALIE	WITNESS FEES		READINESS HRG, 9/12/18	25.12
						Total : 25.12
122296	9/20/2018	17084 LIBAN A MAHAMED	31928		SOMALI INT, 9/6/18	100.00
						Total : 100.00
122297	9/20/2018	01245 LLOYD ENTERPRISES, INC.	3308081	11-04066	5/8" Crushed Rock, Washed Rock, Tc	1,595.54
						Total : 1,595.54

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122298	9/20/2018	18162 LOOPNET	107385961-1		SUBSCRIPTION SEPT 2018	51.75
					Total :	51.75
122299	9/20/2018	16756 MALA GIRI	31581		NEPALI INT, 9/6/18	80.00
					Total :	80.00
122300	9/20/2018	13604 MATTHEW BENDER & CO., INC	3091644469		SUBSCRIPTION- AUG 2018	825.01
					Total :	825.01
122301	9/20/2018	10261 MCCARTHY & CAUSSEUX, P.S.	99		LAND USE HEARINGS AUG 2018, A	2,035.50
					Total :	2,035.50
122302	9/20/2018	12639 METLIFE	14363-63133		LONG-TERMCAR/ J LOWE 10/1/18 -	3,152.81
					Total :	3,152.81
122303	9/20/2018	02615 MIDWAY SEWER DISTRICT	001787-000 007890-000		19408 INT'L BLVD 4644 S 188 ST	1,501.79 118.80
					Total :	1,620.59
122304	9/20/2018	12985 MOHINDER RANDHAWA	31587		PANJABI INT, 9/6/18	80.00
					Total :	80.00
122305	9/20/2018	02771 NATIONAL SAFETY INC	0516666-IN	11-03973	VARIOUS SAFETY CLOTHING FOR	24.75
					Total :	24.75
122306	9/20/2018	01303 NAVIA BENEFIT SOLUTIONS, INC.	10149752		AUG 2018 PARTICIPATION FEE	186.10
					Total :	186.10
122307	9/20/2018	15171 NI GOVERNMENT SERVICES INC	8081243185		EMERGENCY PHONE SYSTEM FOF	73.73
					Total :	73.73
122308	9/20/2018	10945 NW PUBLISHING	142652	11-04070	FALL 2018 RECYCLE EVENT FLYER	2,068.00
					Total :	2,068.00
122309	9/20/2018	02922 OFFICE DEPOT	190236697001 190237978001 196510323001 196510881001	10-05913 10-05913 10-05917 10-05917	OFFICE SUPPLIES OFFICE SUPPLIES RECREATION PROGRAMS & PARK RECREATION PROGRAMS & PARK	107.35 32.66 58.29 23.27

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122309	9/20/2018	02922 02922 OFFICE DEPOT	(Continued)		Total :	221.57
122310	9/20/2018	02928 OFFICE TEAM	51678827 51723620 51775346		J ARMENDARIZ - WEEK ENDING 8/ J ARMENDARIZ - WK ENDING 9/7/1- J ARMENDARIZ - WK ENDING 9/14/	720.24 960.32 1,185.40 Total : 2,865.96
122311	9/20/2018	02973 OTTO ROSENAU & ASSOCIATES INC	68600	10-05882	INSPECTION & MATERIALS TESTIN	1,870.42 Total : 1,870.42
122312	9/20/2018	16231 OWEN EQUIPMENT COMPANY	00089933	11-03934	VEHICLE & EQUIPMENT PARTS--	518.15 Total : 518.15
122313	9/20/2018	03016 PACIFIC RUBBER INC	R011997	11-03936	Vehicle & Equipment Parts	97.31 Total : 97.31
122314	9/20/2018	17247 PACWEST MACHINERY LLC	20325054	11-03937	SWEEPER REPAIR & MAINTENANC	522.51 Total : 522.51
122315	9/20/2018	03119 PETTY CASH/MARLON OLSON	PETTY CASH		BUBBLES - KIDS FEST	299.05 Total : 299.05
122316	9/20/2018	03192 PORT OF SEATTLE	LS-27229		POS DRIVE LIGHTING	148.56 Total : 148.56
122317	9/20/2018	03273 PUGET SOUND ENERGY	300000011183		SEATAC PARKS	2,009.09 Total : 2,009.09
122318	9/20/2018	13840 PUGET SOUND REGIONAL FIRE AUTH	18-0843		FUEL - AUG 2018	904.94 Total : 904.94
122319	9/20/2018	18176 PWF PROCESSING	43340504-0918		DRINKING WATER SEPT 2018	657.09 Total : 657.09
122320	9/20/2018	18191 QUEST MEDIA & SUPPLIES, INC.	472664E	04-01717	Quest Managed services-VEEAM Clo	2,120.00 Total : 2,120.00
122321	9/20/2018	15979 RAUL CORTES ORTIZ	31699		SPANISH INT, 8/29/18	110.00

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122321	9/20/2018	15979 15979 RAUL CORTES ORTIZ	(Continued)			Total : 110.00
122322	9/20/2018	03527 RICHARD A. RUSSELL	RUSSELL/SEPT 2018		MEDICARE MEDICAL INSURANCE	134.00
						Total : 134.00
122323	9/20/2018	00481 ROBERT R SMITH	PARKING EMPHASIS		SPECIAL PARKING EMPHASIS, 9/8/	275.00
			PARKING EMPHASIS		SPECIAL PARKING EMPHASIS, 9/9/	200.00
						Total : 475.00
122324	9/20/2018	03555 SAFEWAY / ALBERTSONS	430865/9142	03-00939	food supplies for meetings, events,	35.09
			431083/3558	10-05723	SUPPLIES & FOOD FOR VARIOUS F	17.94
			431320/7438	10-05722	SUPPLIES AND FOOD FOR YOUTH	46.21
			432365/0821	10-05723	SUPPLIES & FOOD FOR VARIOUS F	17.57
			435519/7438	10-05722	SUPPLIES AND FOOD FOR YOUTH	43.29
			720231/3995	10-05722	SUPPLIES AND FOOD FOR YOUTH	45.00
			721856/3995	10-05722	SUPPLIES AND FOOD FOR YOUTH	41.37
			722161/0821	10-05723	SUPPLIES & FOOD FOR VARIOUS F	85.42
			729790/3558	10-05723	SUPPLIES & FOOD FOR VARIOUS F	11.61
			803576/7438	10-05722	SUPPLIES AND FOOD FOR YOUTH	9.96
			805415/3558	10-05722	SUPPLIES AND FOOD FOR YOUTH	17.23
			805969/3727	10-05723	SUPPLIES & FOOD FOR VARIOUS F	49.96
			806484/7015	10-05722	SUPPLIES AND FOOD FOR YOUTH	40.64
			806991/3558	10-05722	SUPPLIES AND FOOD FOR YOUTH	14.29
			807924/7015	10-05722	SUPPLIES AND FOOD FOR YOUTH	37.14
						Total : 512.72
122325	9/20/2018	18189 SALAHADDIN SHAMDEEN	31580		ARABIC INT, 9/6/18	80.00
						Total : 80.00
122326	9/20/2018	17949 SANA TOUTAI WIGHT, SEATAC POLICE DI REIMB/S WIGHT			TEEN ACADEMY PIZZA	100.02
						Total : 100.02
122327	9/20/2018	14445 SCORE	3314		JAIL FACILITY - SEPT 2018	117,925.42
						Total : 117,925.42
122328	9/20/2018	16496 SCOTT A DERY	PARK PATROL		PARK PATROL, 9/3/18	791.28
						Total : 791.28

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122329	9/20/2018	03665 SEATAC GRAPHICS	09072018	04-01713	#10 REGULAR ENVELOPES	512.60
					Total :	512.60
122330	9/20/2018	00054 SEATAC HARDWARE	1808-029545	10-05725	SUPPLIES, TOOLS, ETC	22.48
					Total :	22.48
122331	9/20/2018	16793 SEATTLE SOUTHSIDE	1530 1564		AUGUST 2018 RTA OPR & MKT COE SEPT 2018 RTA OPR & MKT COSTS	59,583.33 59,583.33
					Total :	119,166.66
122332	9/20/2018	03741 SHRED-IT USA	8125552573		SERVICE AT CITY HALL, STCC	107.00
					Total :	107.00
122333	9/20/2018	18142 SITE WORKSHOP, LLC	18142		LANDSCAPE ARCHITECTURE THRU	3,750.00
					Total :	3,750.00
122334	9/20/2018	04163 SMART FOODSERVICE	021327 024504 030527 039239 22785	10-05702 10-05732 10-05702 10-05732 10-05732	SUPPLIES AND FOOD FOR RECRE. HUMAN SERVICES SUPPLIES AND FOOD FOR RECRE. HUMAN SERVICES HUMAN SERVICES	10.64 19.68 104.17 110.03 23.14
					Total :	267.66
122335	9/20/2018	15487 SOUTHEASTERN SEC. CONSULTANTS	137066		APPLICANT PROFILES - AUG 2018	240.50
					Total :	240.50
122336	9/20/2018	03866 SS CHAMBER OF COMMERCE	1018073		GOLD LEVEL MEMBERSHIP RENEV	3,600.00
					Total :	3,600.00
122337	9/20/2018	14305 STAPLES ADVANTAGE	3388360528	10-05728	JANITORIAL SUPPLIES	520.87
					Total :	520.87
122338	9/20/2018	16839 SUMEER SINGLA	JUDGE PRO TEM		JUDGE PRO TEM - 9/4/18	130.00
					Total :	130.00
122339	9/20/2018	18182 SUSAN MALAKOOTI	31579		FARSI INT, 9/6/18	100.00
					Total :	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122340	9/20/2018	03691 THE SEATTLE TIMES	831641 832560		PUB DEFENDER REQUEST FOR QU NOTICE OF ORD ADOPTED 18-102E	62.44 73.59 Total : 136.03
122341	9/20/2018	14738 TRAFFIC COUNT CONSULTANTS, INC	1344		7D TUBE COUNT, PEDESTRIAN CO	1,230.00 Total : 1,230.00
122342	9/20/2018	14015 TRANSPOR GROUP USA, INC., TRANSPOR C	22230		LOS METHODOLOGY & CONCURRI	8,005.51 Total : 8,005.51
122343	9/20/2018	10127 TREBRON COMPANY, INC.	40491		2ND OF 5 ANNUAL PYMTS - SOPHC	2,879.80 Total : 2,879.80
122344	9/20/2018	12344 TRIO NW BUSINESS SOLUTIONS	44225	02-00318	TRIO	741.13 Total : 741.13
122345	9/20/2018	17310 TURF STAR INC	7027079-00	10-05729	EQUIPMENT PARTS, MOWER BLAD	227.80 Total : 227.80
122346	9/20/2018	04165 UNITED PEST SOLUTIONS INC	111468 111479 111817 111847	10-05750 10-05750 10-05750 10-05750	PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL	126.50 71.50 44.00 132.00 Total : 374.00
122347	9/20/2018	12437 UNITED SITE SERVICES	114-7249268 114-7273052 114-7273053 114-7284255		PORTABLE RESTROOM - BMX TRAI PORTABLE RESTROOM - ANGLE LH PORTABLE RESTROOM - DM CREE PORTABLE RESTROOMS - BOTANIC	143.00 338.00 71.50 71.50 Total : 624.00
122348	9/20/2018	04222 UTILITIES UNDERGROUND LOC CNTR	8080226	11-03963	Underground Locate Service	267.03 Total : 267.03
122349	9/20/2018	04228 VALLEY VIEW SEWER DISTRICT	04-0306641-00 04-305921-00 04-305922-00 04-305923-00		2000 S 136 ST 130 & 20 AVE S 12830 DES MOINES WAY S DRI 136 & DES MOINES WAY S DRI	287.81 58.85 58.85 58.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122349	9/20/2018	04228 VALLEY VIEW SEWER DISTRICT	(Continued) 04-760731-00 04-762679-00		13800 16 AVE S 13735 24 AVE S	47.23 211.93 Total : 723.52
122350	9/20/2018	00093 VERIZON WIRELESS	9813716500		ALP WIRELESS	85.06 Total : 85.06
122351	9/20/2018	04306 WA ASSOC OF BLDG OFFICIALS	36202		JOB POSTING - ELEC/BLDG INSPEI	50.00 Total : 50.00
122352	9/20/2018	04308 WA ASSOC OF CODE ENFORCEMENT	MEMBERSHIP		ANNUAL MEMBERSHIP, D READER	40.00 Total : 40.00
122353	9/20/2018	04328 WA ST DEPARTMENT OF ECOLOGY	2019-DSK1091819		DAM SAFETY FEE - 204TH POND	881.00 Total : 881.00
122354	9/20/2018	15018 WA ST DEPARTMENT OF LICENSING	TITLE CHANGE	11-04075	Title Change and Tax	2,855.75 Total : 2,855.75
122355	9/20/2018	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	1,816.68 Total : 1,816.68
122356	9/20/2018	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1)	17,136.13 Total : 17,136.13
122357	9/20/2018	04362 WASHINGTON MERCHANT PATROL LLC	15092		COURTESY PATROL - AUG 2018	625.00 Total : 625.00
122358	9/20/2018	17434 WILLIAM BIESTO	PARK PATROL		PARK PATROL, 9/13/18	218.36 Total : 218.36
122359	9/20/2018	02210 WILLIAM R LABORE	LABORE/SEPT 2018		MEDICARE MEDICAL INSURANCE	138.40 Total : 138.40
122360	9/20/2018	00751 WIRRULLA, SEATAC, LLC, CLARION HOTEL	43242370	10-05757	HUMAN SERVICES	316.00 Total : 316.00

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122361	9/20/2018	16498 YOSEPH TEKLEMARIAM	31582		AMHARIC INT, 9/6/18	100.00
					Total :	100.00
122362	9/20/2018	17340 ZACHARY MAINTENANCE SERVICES	18-0013		MINOR HOME REPAIR - K LOWEN	2,423.58
			18-0014		MINOR HOME REPAIR - J BIROS	1,570.24
					Total :	3,993.82
143 Vouchers for bank code : usbank						Bank total : 1,343,631.64
143 Vouchers in this report						Total vouchers : 1,343,631.64