

DATE: 1/18/2019

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 123348 - 123499

IN THE AMOUNT OF \$4,046,182.99

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
123348	1/18/2019	15614 1 LINGUA, LLC	301		1LINGUA	54.75
					<b>Total :</b>	<b>54.75</b>
123349	1/18/2019	18098 ADAM SCHERCK	REIMB/A SCHERCK		TACTICAL TRNG, 12/14- 17/18, MEA	228.67
					<b>Total :</b>	<b>228.67</b>
123350	1/18/2019	17972 ALEKSANDR YEREMEYEV	REIMB/A YEREMEYEV		GRT SEATTLE PARTNERS MTG 10/	29.04
			REIMB/A YEREMEYEV		POS ECO DEV PROG MTG, 12/13/18	16.51
			REIMB/A YEREMEYEV		WA ST OPP ZONE CONF, 11/15/18,	35.35
			REIMB/A YEREMEYEV		POS ECON DEV PROGRAM, 9/6/18,	18.31
					<b>Total :</b>	<b>99.21</b>
123351	1/18/2019	18187 ALSTON, COURTNAGE & BASSETTI	117392		PROF SVCS THRU 12/31/18, SEATA	1,155.00
					<b>Total :</b>	<b>1,155.00</b>
123352	1/18/2019	00116 AMAZON CAPITAL SERVICES	11GM-QK7C-KQIG		LOGITEC WIRELESS MOUSE FOR /	139.51
			1YCX-MHQN-YJ4F		OFFICE SUPPLIES	159.00
			IHL6-KLW7-YGKH		CORRECTED BALANCE DUE. CRED	74.80
					<b>Total :</b>	<b>373.31</b>
123353	1/18/2019	16047 ANITA WOODMASS	REIMB/A WOODMASS		PARKING SOUND TRANSIT MTG, 11	17.16
					<b>Total :</b>	<b>17.16</b>
123354	1/18/2019	17684 APPRENTICESHIP AND	4TH QTR 2018		4TH QTR 2018 PAYMENT	2,000.00
					<b>Total :</b>	<b>2,000.00</b>
123355	1/18/2019	00255 ASSOCIATED PETROLEUM PRODUCTS	1349385-IN		FUEL - MAINTENANCE SHOP	8,237.67
			1360763-IN		FUEL - MAINTENANCE SHOP	2,215.27
					<b>Total :</b>	<b>10,452.94</b>
123356	1/18/2019	00342 BANKCARD CENTER	7604		TREE LIGHTING FOOD SUPPLIES	1,659.19
					<b>Total :</b>	<b>1,659.19</b>
123357	1/18/2019	00346 BANKCARD CENTER	7349		8 LED PAR 38 OUTSIDE BULBS	368.03
					<b>Total :</b>	<b>368.03</b>
123358	1/18/2019	00347 BANKCARD CENTER	9653		BREAKER BARS, SOCKET SET, SC	175.92

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
123358	1/18/2019	00347	00347		BANKCARD CENTER	
					(Continued)	
					<b>Total :</b>	<b>175.92</b>
123359	1/18/2019	00348		5640	BANKCARD CENTER	
					HYDRAULIC CAR DOLLIES	479.99
					<b>Total :</b>	<b>479.99</b>
123360	1/18/2019	00349		9882	BANKCARD CENTER	
					TAP RACK TRNG, LODGING, A SCH	446.92
					<b>Total :</b>	<b>446.92</b>
123361	1/18/2019	00357		1020	BANKCARD CENTER	
				1020-2	SURGE PROTECTORS	272.54
				1020-3	GO DADDY - SSL DIGITAL CERT 2 Y	339.98
				1020-4	CLE CREDITS, C CORSILLES	129.99
				1210	ESRI ARCGIS CREDITS FOR LID M/	770.00
				1210-2	4 LOBBY CHAIRS	2,448.60
				1210-3	2019 WFOA FED AWARDS CLASS, I	255.00
					WFOA CLASS - FED AWARD, J ROE	125.00
					<b>Total :</b>	<b>4,341.11</b>
123362	1/18/2019	00359		1038	BANKCARD CENTER	
				1038-2	KEURIG COFFE MAKER FOR COUN	115.49
					PERMIT COUNTER SUPPLIES	1,370.56
					<b>Total :</b>	<b>1,486.05</b>
123363	1/18/2019	00368		0650	BANKCARD CENTER	
					RITE IN THE RAIN NOTEBOOKS	78.40
					<b>Total :</b>	<b>78.40</b>
123364	1/18/2019	14906		0558	BANKCARD SERVICES	
					DIGITAL SEATTLE TIMES	15.96
					<b>Total :</b>	<b>15.96</b>
123365	1/18/2019	18139		10293-12-18	BERK CONSULTING, INC	
					POLICE SVC STUDY DEC 2018	493.85
					<b>Total :</b>	<b>493.85</b>
123366	1/18/2019	03382		REIMB/B	BRETT REINHARDT	
					JEANS ALLOWANCE	100.00
					<b>Total :</b>	<b>100.00</b>
123367	1/18/2019	11021		6149	BRUCE DEES & ASSOCIATES, LLC.	
					VALLEY RIDGE SPORTS FIELD IMP	703.80
					<b>Total :</b>	<b>703.80</b>
123368	1/18/2019	00592		15194	BURIEN TROPHY	
					NAMEPLATE FOR A AHMED FRAME	22.28

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
123368	1/18/2019	00592 00592 BURIEN TROPHY			(Continued)	Total : 22.28
123369	1/18/2019	18306 BYRNES KELLER CROMWELL, LLP	↑		PROF SVCS - SEATAC CENTER	12,810.00
					Total :	12,810.00
123370	1/18/2019	17754 CANON FINANCIAL SERVICES, INC	19664275		COPIERS LEASE & O&M DEC - JAN	3,549.76
					Total :	3,549.76
123371	1/18/2019	14570 CARLO AUTO REPAIR & DETAIL	3423		B 43 DETAIL INSIDE AND OUT	243.93
					Total :	243.93
123372	1/18/2019	18307 CHICAGO TITLE INSURANCE CO	0140030-06 0140031-06		ST-065, GARRISON ST-065, BELL	385.35 385.35
					Total :	770.70
123373	1/18/2019	17681 CHINESE INFO & SERVICE CENTER	4TH QTR 2018		4TH QTR 2018 PAYMENT	126.75
					Total :	126.75
123374	1/18/2019	11355 CHRISTOPHER C. KONKER	INSTRUCTOR		ARCHERY INSTRUCTOR NOV 18 -	82.60
					Total :	82.60
123375	1/18/2019	00731 CITIES INSURANCE ASSOC OF WA	13168		DEDUCTIBLE REIMB/KC WATER DI	16,180.88
					Total :	16,180.88
123376	1/18/2019	17051 CIVICPLUS, INC	181502		REC 1 SOFTWARE FEES - DEC 201	510.49
					Total :	510.49
123377	1/18/2019	18043 COAST TO COAST TURF	APP 10		VALLEY RIDGE SPORTS FIELD IMP	167,019.28
					Total :	167,019.28
123378	1/18/2019	00787 CODE PUBLISHING COMPANY	62151		EDITORIAL CULMULATIVE SUPPLE	290.40
					Total :	290.40
123379	1/18/2019	17872 COMMERCIAL FENCE CORPORATION	3008653		188 ST FENCE IMPROVEMENTS, 18	26,143.09
					Total :	26,143.09
123380	1/18/2019	12697 COMPLETE OFFICE SOLUTIONS	1771194-0 1781387-0		OFFICE FURNITURE/SET UP, G SC OFFICE SUPPLIES	4,061.97 71.14

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
123380	1/18/2019	12697 COMPLETE OFFICE SOLUTIONS	(Continued) 1782734-0 1783688-0 1784643-0 C1782734-0 C1784643-0		LATERAL FILE, ROUND TOP, METAL FOLDERS, LABEL, MECHANICAL PI OFFICE SUPPLIES CREDIT - RETURN LATERAL FILE CREDIT - RETURNED ITEM	510.79 215.51 238.79 -302.50 -28.71 <b>Total : 4,766.99</b>
123381	1/18/2019	00988 DES MOINES AREA FOOD BANK	4TH QTR 2018		4TH QTR 2018 PAYMENT	9,534.00 <b>Total : 9,534.00</b>
123382	1/18/2019	01057 DOMESTIC ABUSE WOMEN'S NETWORK,	4TH QTR 2018		4TH QTR 2018 PAYMENT	500.00 <b>Total : 500.00</b>
123383	1/18/2019	12875 EWING IRRIGATION PRODUCTS, INC	6674509 6699335 6699336 6737050		RBR KIT 1 IN CHK/ KIT CK RBR KIT 805/825 YD BACKFLOW REPAIR KIT	62.66 57.92 62.66 570.67 <b>Total : 753.91</b>
123384	1/18/2019	12522 EXPLORER SATELLITE SERVICE LLC	104228		IRID MONTHLY FEE - DEC 2018	119.90 <b>Total : 119.90</b>
123385	1/18/2019	18272 EXPRESS SERVICES, INC	21716955		TEMP EMPLOYEE - CED 12/23/18, 1	1,383.36 <b>Total : 1,383.36</b>
123386	1/18/2019	17508 FENCE SPECIALISTS LLC	0038175		RESTRETCH FENCE PER CONTRA	1,100.00 <b>Total : 1,100.00</b>
123387	1/18/2019	01233 FERGUSON ENTERPRISES, INC.	6830360		OFFICE & OPERATING SUPPLIES	461.43 <b>Total : 461.43</b>
123388	1/18/2019	17804 FORREST GARDENS LLC	PAY APP 1		RIVERTON HEIGHTS PARK PAVERS	5,500.00 <b>Total : 5,500.00</b>
123389	1/18/2019	18096 FULANI ASSOC OF WASH	REPLACEMENT		REPLACE CK#122830. REFUNDED	300.00 <b>Total : 300.00</b>

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123390	1/18/2019	18130 GOLDENWOOD LLP	15-111		PUBLIC DEFENSE	600.00
					<b>Total :</b>	<b>600.00</b>
123391	1/18/2019	15292 GORDON THOMAS HONEYWELL, (GTHG/ DEC18 1022			GOVERNMENT AFFAIRS DEC 2018	2,800.00
					<b>Total :</b>	<b>2,800.00</b>
123392	1/18/2019	04274 GRAINGER PARTS,INC	9026522772		VEGETATION SUPPLIES	48.05
			9035101774		SUPPLIES FOR CITY HALL	112.11
			9040884299		SUPPLIES & REPAIR PARTS FOR P	151.07
			9043317396		HOSE REEL	719.76
			9043414458		MAINTENANCE EQUIP - SMALL TOC	214.45
					<b>Total :</b>	<b>1,245.44</b>
123393	1/18/2019	14373 HERMANSON	8003290		SERVICE CALL - CITY HALL	538.47
					<b>Total :</b>	<b>538.47</b>
123394	1/18/2019	01667 HIGHLINE AREA FOOD BANK	4TH QTR 2018		4TH QTR 2018 PAYMENT	3,000.00
					<b>Total :</b>	<b>3,000.00</b>
123395	1/18/2019	01681 HIGHLINE BOTANICAL GARDEN	1040		SUBSIDY FOR PT GARDEN MNGR/	1,093.00
					<b>Total :</b>	<b>1,093.00</b>
123396	1/18/2019	18213 HIGHLINE PHYSICAL THERAPY	PRESENTATION		PHYSICAL THERAPY PRESENTATIC	540.00
					<b>Total :</b>	<b>540.00</b>
123397	1/18/2019	01684 HIGHLINE WATER DISTRICT	NW-27-23-4		S 166 SRTS, ST-N78	24,598.60
					<b>Total :</b>	<b>24,598.60</b>
123398	1/18/2019	10854 HIGHWAY SPECIALTIES, LLC	1812432		(16) 36X36 ROLL UP SIGNS, CONES	8,874.80
					<b>Total :</b>	<b>8,874.80</b>
123399	1/18/2019	01678 HOME DEPOT	2973892		PARTS & SUPPLIES FOR CITY HALL	280.92
			3513853		PARTS & SUPPLIES FOR CITY HALL	81.74
			6613838		PARTS & SUPPLIES FOR CITY HALL	16.89
			6620318		SUPPLIES - COMM CENTER	30.09
			97053		SUPPLIES & REPAIR PARTS FOR P	269.50
					<b>Total :</b>	<b>679.14</b>

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123400	1/18/2019	10113 HORIZON DISTRIBUTORS, INC.	3S123641		IRRIGATING & LIGHTING SUPPLIES	50.70
					<b>Total :</b>	<b>50.70</b>
123401	1/18/2019	03632 HORIZON FORD	63533		B 70 VEHICLE & TRUCK SERVICE 8	642.31
					<b>Total :</b>	<b>642.31</b>
123402	1/18/2019	12794 HOSPITALITY HOUSE	4TH QTR 2018		4TH QTR 2018 PAYMENT	2,500.00
					<b>Total :</b>	<b>2,500.00</b>
123403	1/18/2019	15376 HYLAND SOFTWARE, INC	LEO1-075026		PROF SERVICES	2,601.51
					<b>Total :</b>	<b>2,601.51</b>
123404	1/18/2019	03705 ICON MATERIALS	2745697 2746430		STREET SUPPLIES STREET SUPPLIES	236.92 393.29
					<b>Total :</b>	<b>630.21</b>
123405	1/18/2019	04725 INSTITUTE FAMILY DEVELOPMENT	4TH QTR 2018		4TH QTR 2018 PAYMENT	2,125.00
					<b>Total :</b>	<b>2,125.00</b>
123406	1/18/2019	16435 JASON PRENDERGAST	INSTRUCTOR		FENCING INSTRUCTOR NOV 18 - J.	5.60
					<b>Total :</b>	<b>5.60</b>
123407	1/18/2019	13270 JUDY EILEEN HAYES	REPLACEMENT		REPLACE LOST CK #118898 DATEC	100.00
					<b>Total :</b>	<b>100.00</b>
123408	1/18/2019	18177 KAR-VEL CONSTRUCTION INC	7		2017 OVERLAY ST-886 NOV 2018	87,672.88
					<b>Total :</b>	<b>87,672.88</b>
123409	1/18/2019	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES DEC 2018	290.00
					<b>Total :</b>	<b>290.00</b>
123410	1/18/2019	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		CRIME VICTIMS COMPENSATION -	275.35
					<b>Total :</b>	<b>275.35</b>
123411	1/18/2019	02091 KC FINANCE	11007648		KCIT INET - DEC 2018	930.00
					<b>Total :</b>	<b>930.00</b>
123412	1/18/2019	02094 KC FINANCE	30031857		CITYWIDE CTR PROGRAM, 4TH QT	5,934.25



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123412	1/18/2019	02094 02094 KC FINANCE	(Continued)		Total :	5,934.25
123413	1/18/2019	02125 KC FINANCE DIVISION	2109011		KING COUNTY WORK CREW	1,995.00
					Total :	1,995.00
123414	1/18/2019	02129 KC RECORDER'S OFFICE (LEGAL)	5002733		783849 FILING, RECORDING FOR S	103.00
					Total :	103.00
123415	1/18/2019	18197 KCDA PURCHASING COOPRERATIVE	300354429		PLAY EQUIP FOR ANGLE LK PARK	55,425.30
					Total :	55,425.30
123416	1/18/2019	01950 KEVIN JOHNSON	INSTRUCTOR		PIANO INSTRUCTOR NOV 18 - JAN	364.00
					Total :	364.00
123417	1/18/2019	15594 KING COUNTY BAR FOUNDATION	4TH QTR 2018		4TH QTR 2018 PAYMENT	1,500.00
					Total :	1,500.00
123418	1/18/2019	12162 KONICA MINOLTA	256086148 256086334		VR COMM CNTR COPIER - DEC 201 BOW LK COPIER - DEC 2018	74.06 84.65
					Total :	158.71
123419	1/18/2019	12022 KPG INC	11-8318 12-10118		PROF SVCS THRU 11/25/18, 2018 O PROF SVCS THRU 12/31/18, 2018 C	481.00 120.75
					Total :	601.75
123420	1/18/2019	15175 KRISTIN B DUNLAP	INSTRUCTOR		BELLY DANCE INSTRUCTOR NOV 1	14.00
					Total :	14.00
123421	1/18/2019	18156 KYLE RIP	REIMB/K RIP		TACTICAL TRNG, 12/14- 17/18, MEL	250.34
					Total :	250.34
123422	1/18/2019	02221 LAKERIDGE PAVING CO. LLC	RETENTION		ANGLE LK PARK, ON CONTRACT	5,560.00
					Total :	5,560.00
123423	1/18/2019	11541 LANGUAGE LINE SERVICES, INC., LANGL	4472142		OVER THE PHONE INTERPRETING	62.33
					Total :	62.33
123424	1/18/2019	02297 LES SCHWAB TIRE CENTER	31500374227		D-38 FLAT REPAIR - FRONT BACKH	22.00



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123424	1/18/2019	02297 02297 LES SCHWAB TIRE CENTER	(Continued)			Total : 22.00
123425	1/18/2019	12791 LITERACY SOURCE	4TH QTR 2018		4TH QTR 2018 PAYMENT	10,000.00
						Total : 10,000.00
123426	1/18/2019	18162 LOOPNET	108287589-1		SUBSCRIPTION DEC 2018	103.50
						Total : 103.50
123427	1/18/2019	12836 LTI, INC	SLT-6002047		ROAD SALT FOR WINTER OPERATI	11,793.25
						Total : 11,793.25
123428	1/18/2019	02385 LUTHERAN COMMUNITY SERVICES	4TH QTR 2018		4TH QTR 2018 PAYMENT	11,750.00
						Total : 11,750.00
123429	1/18/2019	13486 LYNNE DEINES	INSTRUCTOR		ADULT FITNESS NOV 18 - JAN 19	448.70
						Total : 448.70
123430	1/18/2019	17483 MARY KATE MCGEE	REIMB/M MCGEE		30' TAPE MEASURERS (3)	42.04
						Total : 42.04
123431	1/18/2019	04545 MATT GRIFFIN YMCA	4TH QTR 2018 4TH QTR 2018		4TH QTR 2018 PAYMENT- AFTER SI 4TH QTR 2018 PAYMENT	8,250.00 2,500.00
						Total : 10,750.00
123432	1/18/2019	13604 MATTHEW BENDER & CO., INC	3091819072		SUBSCRIPTION - DEC 2018	825.01
						Total : 825.01
123433	1/18/2019	18304 MATTHEW J. RUSNAK	206		PUBLIC DEFENSE	1,750.00
						Total : 1,750.00
123434	1/18/2019	02615 MIDWAY SEWER DISTRICT	001511-000 001787-000 007980-000		4800 S 188 ST 19408 INT'L BLVD 4644 S 188 ST	474.72 1,501.79 151.20
						Total : 2,127.71
123435	1/18/2019	02724 MUSCO SPORTS LIGHTING	316622		VALLEY RIDGE RE-LAMP, 18-A123	15,675.00
						Total : 15,675.00

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123436	1/18/2019	02748 NAT'L BARRICADE CO	279257		BRANDING/WAYFINDING SIGNS & /	1,897.28
			279258		BRANDING/WAYFINDING SIGNS & /	1,988.47
			279259		BRANDING/WAYFINDING SIGNS & /	859.87
			279260		BRANDING/WAYFINDING SIGNS & /	1,761.60
			279261		BRANDING/WAYFINDING SIGNS & /	1,574.32
			279262		BRANDING/WAYFINDING SIGNS & /	1,647.47
			279263		BRANDING/WAYFINDING SIGNS & /	1,574.32
			279264		BRANDING/WAYFINDING SIGNS & /	2,005.19
					<b>Total :</b>	<b>13,308.52</b>
123437	1/18/2019	01303 NAVIA BENEFIT SOLUTIONS, INC.	10173113		DEC 2018 PARTICIPATION FEE	182.20
					<b>Total :</b>	<b>182.20</b>
123438	1/18/2019	00280 NEXUS YOUTH & FAMILIES	4TH QTR 2018		4TH QTR 2018 PAYMENT	2,000.00
					<b>Total :</b>	<b>2,000.00</b>
123439	1/18/2019	15171 NI GOVERNMENT SERVICES INC	8121268634		EMERGENCY PHONE SYSTEM FOF	73.73
					<b>Total :</b>	<b>73.73</b>
123440	1/18/2019	18308 NPM CONSTRUCTION CO	PAY APP 1		SIDEWALK REPLACEMENT, INT'L B	38,603.00
			PAY APP 2		SIDEWALK REPLACEMENT, FORCE	4,475.78
					<b>Total :</b>	<b>43,078.78</b>
123441	1/18/2019	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000017000		D-54 EQUIP REPAIR & MAINTENAN	133.03
			45-000017485		D-64 EQUIP REPAIR & MAINTENAN	893.22
					<b>Total :</b>	<b>1,026.25</b>
123442	1/18/2019	10217 NW MODULAR SYSTEMS FURNITURE	18-536		60 HRS LABOR, SPACE PLANNING	5,694.00
			18-560		10 HRS LABOR	869.00
					<b>Total :</b>	<b>6,563.00</b>
123443	1/18/2019	02922 OFFICE DEPOT	248199510001		SENIOR PROGRAM SUPPLIES	274.06
			248201536001		SENIOR PROGRAM SUPPLIES	24.52
			248201537001		OFFICE SUPPLIES	52.79
			248201538001		SENIOR PROGRAM SUPPLIES	154.75
					<b>Total :</b>	<b>506.12</b>
123444	1/18/2019	17449 O'REILLY AUTO ENTERPRISES LLC	2810-104315		B-47 FUEL CAP	13.77

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123444	1/18/2019	17449	17449 O'REILLY AUTO ENTERPRISES LLC	(Continued)		<b>Total : 13.77</b>
123445	1/18/2019	13148	PABLO A. SEPULVEDA	34985	SPANISH INT, 12/31/18	110.00
						<b>Total : 110.00</b>
123446	1/18/2019	12268	PARAMETRIX INC	06979	S 166 ST SRTS, ST-N78 #12	21,070.49
				07020	MILITARY RD S & S 152, ST 125 - #1	102,055.38
				07022	34 AVE S SIDEWALK, ST-105 #5	39,821.48
				07029	PROF SVCS THRU 12/31/18, SEATA	14,680.12
					<b>Total :</b>	<b>177,627.47</b>
123447	1/18/2019	18305	PASEFIKA	1	PARTNERSHIP OUTREACH	5,000.00
					<b>Total :</b>	<b>5,000.00</b>
123448	1/18/2019	03998	PATRICK SWEENEY	REPLACEMENT	REPLACE LOST CK# 118227 DATEC	100.00
					<b>Total :</b>	<b>100.00</b>
123449	1/18/2019	17903	PBS ENG & ENVIRONMENTAL INC	0045003.005-4	S 200TH SHARED USE PATH, ST-N8	41,714.52
					<b>Total :</b>	<b>41,714.52</b>
123450	1/18/2019	18273	PEOPLEREADY, INC.	24277769	SKILLED TRADE, 44 HRS	1,804.94
				24301388	SKILLED TRADE, 24 HRS	1,569.50
				24324562	SKILLED TRADE, 32 HRS	1,255.60
					<b>Total :</b>	<b>4,630.04</b>
123451	1/18/2019	18063	PHILIPS PUBLISHING, LLC, PHILIPS PUBL	29705	WINTER 2019 QUARTERLY	13,002.95
					<b>Total :</b>	<b>13,002.95</b>
123452	1/18/2019	03192	PORT OF SEATTLE	LS-29366	POS DRIVE LIGHTING	148.56
					<b>Total :</b>	<b>148.56</b>
123453	1/18/2019	13909	POWERPLAN - OIB	11285419	VEHICLE & EQUIP PARTS	66.00
					<b>Total :</b>	<b>66.00</b>
123454	1/18/2019	03273	PUGET SOUND ENERGY	200013386327	NORTH SEATAC COMM CTR - GAS	1,352.59
				200014401497	4800 S 188 ST - ELEC	11,717.74
				220000847982	19408 INT'L BLVD	365.42
				300000008684	SEATAC PKS & MAINT FACILITY- G/	849.69

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123454	1/18/2019	03273 PUGET SOUND ENERGY	(Continued) 300000011183		SEATAC PARKS	3,933.70
					<b>Total :</b>	<b>18,219.14</b>
123455	1/18/2019	13840 PUGET SOUND REGIONAL FIRE AUTH	18-1192 18-1193		4TH QTR LABOR 4TH QTR 2018 OPERATING COSTS	1,956,927.30 662,969.50
					<b>Total :</b>	<b>2,619,896.80</b>
123456	1/18/2019	03375 REID MIDDLETON	1901110 - #1		2019 OVERLAY ST-889	20,389.40
					<b>Total :</b>	<b>20,389.40</b>
123457	1/18/2019	15641 SAFEFUTURES YOUTH CENTER	4TH QTR 2018		4TH QTR 2018 PAYMENT	4,000.00
					<b>Total :</b>	<b>4,000.00</b>
123458	1/18/2019	17430 SAFEGUARD #233437	1301383 1301384		BUSINESS CARDS- POLICE DEPT BUSINESS CARDS- CM, FIN, PW, H	191.84 175.78
					<b>Total :</b>	<b>367.62</b>
123459	1/18/2019	03555 SAFEWAY / ALBERTSONS	439726/6237 722082/7438 725213/3727 804168/3727 805389/7438 807873/3727 807882/3727		YOUTH SUPPLIES YOUTH PROGRAM, FOOD SENIOR PROGRAM, FOOD SENIOR PROGRAM, FOOD YOUTH PROGRAM, FOOD SENIOR PROGRAM, FOOD SENIOR PROGRAM, FOOD	7.68 70.60 113.88 57.37 22.97 111.93 47.97
					<b>Total :</b>	<b>432.40</b>
123460	1/18/2019	15395 SEATAC UNITED	INSTRUCTOR		SOCCER INSTRUCTION NOV 19 - J.	1,105.00
					<b>Total :</b>	<b>1,105.00</b>
123461	1/18/2019	03648 SEATTLE CITY LIGHT	2239410000 7985020000		15200 MILITARY RD S 14401 MILITARY RD SO	22.05 22.05
					<b>Total :</b>	<b>44.10</b>
123462	1/18/2019	01146 SERGEANT SCOTT DERY	REIMB/S DERY		TOLL BILL, 12/21/18	5.40
					<b>Total :</b>	<b>5.40</b>
123463	1/18/2019	03741 SHRED-IT USA	8126178098		SERVICE AT CITY HALL, STCC	107.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
123463	1/18/2019	03741 SHRED-IT USA	(Continued) 8126385503		SERVICE AT CITY HALL, STCC	107.00
					<b>Total :</b>	<b>214.00</b>
123464	1/18/2019	04163 SMART FOODSERVICE	020598 020599 026696 030103		SENIOR LUNCH PROGRAM SENIOR PROGRAM, FOOD SR LUNCH PROGRAM TREE LIGHTING SUPPLIES	41.38 26.95 14.36 71.73
					<b>Total :</b>	<b>154.42</b>
123465	1/18/2019	14949 SME SOLUTIONS LLC	271542		REPLACE WHIP HOSE	747.70
					<b>Total :</b>	<b>747.70</b>
123466	1/18/2019	15596 SOMALI YOUTH & FAMILY CLUB	4TH QTR 2018		4TH QTR 2018 PAYMENT	5,000.00
					<b>Total :</b>	<b>5,000.00</b>
123467	1/18/2019	17677 SOUND MENTAL HEALTH	4th QTR 2018		4TH QTR 2018 PAYMENT	2,250.00
					<b>Total :</b>	<b>2,250.00</b>
123468	1/18/2019	03931 SOUND SAFETY PRODUCTS, INC.	113545/3 113560/3		STEEL TOE FOOTWARE, J ADAMS, SAFETY BOOTS, K MAHMOUD	292.03 121.54
					<b>Total :</b>	<b>413.57</b>
123469	1/18/2019	15487 SOUTHEASTERN SEC. CONSULTANTS	140074		APPLICANT PROFILES - DEC 2018	37.00
					<b>Total :</b>	<b>37.00</b>
123470	1/18/2019	04618 SPECIALTY DOOR SERVICE	51017		SERVICE CALL 12/28/18 - FS 46	476.65
					<b>Total :</b>	<b>476.65</b>
123471	1/18/2019	18225 STANLEY DANA HARPER	ARBORIST		TREE REMOVAL, BOTANICAL GARDEN	1,056.00
					<b>Total :</b>	<b>1,056.00</b>
123472	1/18/2019	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		PUBLIC DEFENSE SERVICES - NOV	16,650.00
					<b>Total :</b>	<b>16,650.00</b>
123473	1/18/2019	16556 SW YOUTH & FAMILY SERVICES	4TH QTR 2018		4TH QTR 2018 PAYMENT	7,000.00
					<b>Total :</b>	<b>7,000.00</b>

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123474	1/18/2019	02200 TERESA R. KUZMER	INSTRUCTOR		ADULT FITNESS INSTRUCTOR , NC	803.60
					<b>Total :</b>	<b>803.60</b>
123475	1/18/2019	03691 THE SEATTLE TIMES	856861 859266		DET OF NONSIGNIFICANCE SEP18 NOTICE OF APP - SUB18-0013	147.18 100.35
					<b>Total :</b>	<b>247.53</b>
123476	1/18/2019	18303 THE WATERSHED COMPANY	2019-0018		ENVIRO CONSULTING THRU 12/31/	5,030.75
					<b>Total :</b>	<b>5,030.75</b>
123477	1/18/2019	01496 THOMAS MARK GRUBB	INSTRUCTOR		PICKLEBALL INSTRUCTOR NOV 18	294.00
					<b>Total :</b>	<b>294.00</b>
123478	1/18/2019	18311 TIMOTHY MACDONALD	REIMB/T MACDONALD		TACTICAL TRNG, 12/14 - 17/18, TRA	415.09
					<b>Total :</b>	<b>415.09</b>
123479	1/18/2019	14015 TRANSPOR GROUP USA, INC., TRANSPOR C	22668 22740		TRIP BASED SWM RATE FEASIBILI PROF SVCS THRU 12/31/18	1,082.50 3,271.25
					<b>Total :</b>	<b>4,353.75</b>
123480	1/18/2019	14169 TRS MECHANICAL, INC., ENERGY SYSTE	92817		HVAC CONTROLS CONTRACT, FS	6,400.00
					<b>Total :</b>	<b>6,400.00</b>
123481	1/18/2019	04132 TUCCI & SONS, INC.	PAY EST 3		S 166 ST SRTS - STN 78	409,151.71
					<b>Total :</b>	<b>409,151.71</b>
123482	1/18/2019	04814 TUKWILA PANTRY	4TH QTR 2018		4TH QTR 2018 PAYMENT	3,000.00
					<b>Total :</b>	<b>3,000.00</b>
123483	1/18/2019	12437 UNITED SITE SERVICES	114-7842260		PORTABLE RESTROOM - BOTANIC/	71.50
					<b>Total :</b>	<b>71.50</b>
123484	1/18/2019	18298 URSULA VRONSKY	REPLACEMENT		REPLACE CK#123339, INCORRECT	300.00
					<b>Total :</b>	<b>300.00</b>
123485	1/18/2019	04222 UTILITIES UNDERGROUND LOC CNTR	8120225		UNDERGROUND LOCATE SERVICE	131.58
					<b>Total :</b>	<b>131.58</b>



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123486	1/18/2019	13570 VAEFA MOI	REFUND/ V MOI		REFUND OF DEPOSIT, VR COMM C	300.00
<b>Total :</b>						<b>300.00</b>
123487	1/18/2019	04228 VALLEY VIEW SEWER DISTRICT	04-035921-00		130TH & 20 AVE S	170.06
			04-305922-00		12830 DES MOINES WAY S DRI	58.85
			04-305923-00		136 & DES MOINES WAY S DRI	58.85
			04-306641-00		2000 S 136 ST	107.26
			04-760731-00		13800 16 AVE S	48.97
			04-762679-00		13735 24 AVE S	410.79
<b>Total :</b>						<b>854.78</b>
123488	1/18/2019	00093 VERIZON WIRELESS	9820822851		CELL PHONES & EQUIP	5,386.33
			9821292606		ALP WIRELESS	92.08
<b>Total :</b>						<b>5,478.41</b>
123489	1/18/2019	04316 WA ST AUDITOR'S OFFICE	L129028		AUDIT SERVICES - DEC 2018	957.64
<b>Total :</b>						<b>957.64</b>
123490	1/18/2019	04309 WA ST BAR ASSOCIATION	MEMBERSHIP DUES		2019 WA STATE BAR DUES	1,927.00
<b>Total :</b>						<b>1,927.00</b>
123491	1/18/2019	04344 WA ST DEPT OF ENTERPRISE SVCS	71125023		GIS TRNG- ARCGIS CONCEPTS, K	1,075.00
<b>Total :</b>						<b>1,075.00</b>
123492	1/18/2019	01023 WA ST DEPT OF LABOR & IND	L & I PREMIUMS		COURT 4TH QTR 2018 L & I	120.06
<b>Total :</b>						<b>120.06</b>
123493	1/18/2019	16130 WA ST DEPT OF LICENSING	L0054999477		2018 DOL QUERY SERACH	3.16
<b>Total :</b>						<b>3.16</b>
123494	1/18/2019	00986 WA ST DEPT OF REVENUE	LEASEHOLD TAX		Q4 LEASEHOLD TAX	2,394.04
<b>Total :</b>						<b>2,394.04</b>
123495	1/18/2019	04336 WA ST DEPT OF TRANSPORTATION	RE 41 JZ0244 L001		S 200 & I-5 ON RAMP	512.95
<b>Total :</b>						<b>512.95</b>
123496	1/18/2019	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1)	16,858.81



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
123496	1/18/2019	04378	04378 WA ST TREASURER'S OFFICE	(Continued)		<b>Total : 16,858.81</b>
123497	1/18/2019	04362	WASHINGTON MERCHANT PATROL LLC	15205	COURTESY PATROL - DEC 2018	662.50
						<b>Total : 662.50</b>
123498	1/18/2019	11542	WESTERN SAFETY PRODUCTS, INC	172105-1	UNIFORMS & SAFETY CLOTHING	489.11
						<b>Total : 489.11</b>
123499	1/18/2019	15391	WOODLAND INDUSTRIES	105310	TREE REMOVAL	20,790.00
						<b>Total : 20,790.00</b>
152 Vouchers for bank code : usbank						<b>Bank total : 4,046,182.99</b>
152 Vouchers in this report						<b>Total vouchers : 4,046,182.99</b>