

DATE: 4/5/2019

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 124161-124266

IN THE AMOUNT OF \$765,132.80

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124161	4/2/2019	18392 JERRALD MORALES	ART AWARD	10-06029	SeaTac Youth Art Award. Purchase c	200.00
					Total :	200.00
124162	4/5/2019	15614 1 LINGUA, LLC	307	02-00324	1LINGUA INTERPRETER SERVICES	54.75
					Total :	54.75
124163	4/5/2019	17308 ACCOUNTEMPS - ROBERT HALF	25958073 52958028 53007284 53007292 53042549 53054344		D MARTINEZ, WK ENDING 3/1/19 L AHMED, WK ENDING 3/1/19 L AHMED, WK ENDING 3/8/19 D MARTINEZ, WK ENDING 3/8/19 L AHMED, WK ENDING 3/15/19 D MARTINEZ, WK ENDING 3/15/19	2,350.25 1,560.00 1,600.00 2,320.50 1,600.00 2,350.25
					Total :	11,781.00
124164	4/5/2019	17972 ALEKSANDR YEREMEYEV	REIMB/A YEREMEYEV		OPPORTUNITY ZONES EVENT, MIL	26.21
					Total :	26.21
124165	4/5/2019	00131 ALL PRIDE SERVICES LLC	70004		CLEAN & PWR SWEEP (2X MONTH	121.00
					Total :	121.00
124166	4/5/2019	10857 ALLSTREAM	15999644		CITY PHONES & EQUIP LINES	1,977.59
					Total :	1,977.59
124167	4/5/2019	00116 AMAZON CAPITAL SERVICES	1D9K-YCGVC-QKX7 1XXK-G1FN-MK7N		10 BASKETBALL NETS 50 FT RETRACTABLE EXTENTION C	60.90 111.99
					Total :	172.89
124168	4/5/2019	03092 BART PERMAN	REIMB/B PERMAN		ACCIS MEMBERSHIP RENEWAL	75.00
					Total :	75.00
124169	4/5/2019	17584 BENISTAR / HARTFORD - 6795	04012019		ADMIN FEE FOR LEOFF 1 MEMBER	2,385.28
					Total :	2,385.28
124170	4/5/2019	18170 BIKRAMJIT BHANGOO	37621		PUNJABI INT, 3/25/19	264.00
					Total :	264.00
124171	4/5/2019	17866 BRIAN C ZUANICH	JUDGE PRO TEM		JUDGE PRO TEM, 3/18 - 3/26/19	1,814.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124171	4/5/2019	17866 17866 BRIAN C ZUANICH	(Continued)			Total : 1,814.94
124172	4/5/2019	18336 BROWNELLS INCORPORATED	17223907.00		AMMUNITION	376.17 Total : 376.17
124173	4/5/2019	14580 BUCKEYE CLEANING CENTERS	90110389	10-05994	JANITORIAL SUPPLIES FOR PARKE	595.49 Total : 595.49
124174	4/5/2019	11664 BUILDERS EXCHANGE OF WA, INC.	1061719		ST-889 2019 OVERLAY	84.15 Total : 84.15
124175	4/5/2019	17754 CANON FINANCIAL SERVICES, INC	19886320		CED/BUILDING	3,574.86 Total : 3,574.86
124176	4/5/2019	18405 CANON SOLUTIONS AMERICA, INC	162882790		SUPER G3 FAX BOARD	650.10 Total : 650.10
124177	4/5/2019	14913 CASELOADPRO, LP	020-19441	02-00325	CASELOAD PRO (PROBATION)	110.10 Total : 110.10
124178	4/5/2019	00787 CODE PUBLISHING COMPANY	63065		MUNI CODE WEB UPDATE 3/14/19	433.50 Total : 433.50
124179	4/5/2019	12697 COMPLETE OFFICE SOLUTIONS	1810616-1 1814900-0 1816640-0 1817238-0		STAPLERS DIVIDERS, POST-IT NOTES OFFICE SUPPLIES PAPER	19.51 34.56 78.65 49.01 Total : 181.73
124180	4/5/2019	00920 DAILY JOURNAL OF COMMERCE	3345636 371140		AD FOR CONSTRUCTION BIDS- 20' REQUEST FOR PROPOSALS: CITY	336.00 98.40 Total : 434.40
124181	4/5/2019	12096 DUNBAR ARMORED, INC.	4370872		PROF SERVICES MARCH 2019	319.16 Total : 319.16
124182	4/5/2019	16154 EARTH RATED, (9199-4467 QUEBEC, INC. 31285			SCENTED DOG WASTE BAGS	1,024.00

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124182	4/5/2019	16154	16154 EARTH RATED, (9199-4467 QUEBEC, (Continued)			Total : 1,024.00
124183	4/5/2019	10494	ESRI	93610075	04-01782 88927 ArcGIS Desktop Standard	3,322.00
						Total : 3,322.00
124184	4/5/2019	01210	EVERGREEN SIGN CO	10055	SIGNAGE AT CITY HALL	785.96
				10089	NAME PLATE, JAGTAR SAROYA, PL	71.50
						Total : 857.46
124185	4/5/2019	12522	EXPLORER SATELLITE SERVICE LLC	104465	IRID MONTHLY FEE - FEB 2019	119.90
						Total : 119.90
124186	4/5/2019	01238	FAST SIGNS, INC	157-67847	ST-125 MRS/ S 152 ST	737.00
				157-68236	2019 OVERLAY ST-889. COMMENT	50.60
						Total : 787.60
124187	4/5/2019	18387	FRANCOTYP-POSTALIA, INC	RI03975962	SEALING LIQUID, INK CARTRIDGE	252.18
						Total : 252.18
124188	4/5/2019	13606	FROULA ALARM SYSTEMS INC	171673	FIRE ALARM TEST, VALLEY RIDGE	68.20
				191668	REPAIR DRY SPRINKLER DRAIN, M	280.50
				191674	FIRE ALARM TEST, COMM CNTR	781.00
				191678	FIRE ALARM TEST, CITY HALL	1,666.50
				191679	FIRE ALARM TEST, MAINT SHOP	1,376.65
						Total : 4,172.85
124189	4/5/2019	16390	GCR TIRES & SERVICE	803-146856	B54 6 TIRES	982.00
						Total : 982.00
124190	4/5/2019	18395	GLACIER FIRE PROTECTION, LLC	REFUND	13-00697 PARTIAL REFUND ON CANCELLED	392.05
						Total : 392.05
124191	4/5/2019	04274	GRAINGER PARTS,INC	9107093073	10-05998 SUPPLIES FOR BALLFIELDS AND S	211.27
				9109571761	10-05997 SUPPLIES FOR FACILITIES	39.63
				9113401591	10-05998 SUPPLIES FOR BALLFIELDS AND S	9.11
				9120503785	10-05998 SUPPLIES FOR BALLFIELDS AND S	145.20
						Total : 405.21

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124192	4/5/2019	12909 GRAY & OSBORNE, INC	13		PROF SVC 2/3 - 3/2/19, DMM/S 200	87,436.48
					Total :	87,436.48
124193	4/5/2019	12932 HIGHLINE SCHOOL DISTRICT #401	AR047617		NOISE SYMPOSIUM 101	424.20
					Total :	424.20
124194	4/5/2019	01684 HIGHLINE WATER DISTRICT	10164-00 20294-00 20431-00 9477-00 9799-001 9800-00 9809-00 9810-00		19408 INT'L BLVD 19610 INT'L BLVD IRR 3740 S 166 ST IRR 4500 S 184 ST IRR 4800 S 188 ST 4800 S 188 ST SBF 4644 S 188 ST IRR 4644 S 187 PL RROOM	310.04 93.16 183.10 345.40 916.11 176.32 265.84 205.06
					Total :	2,495.03
124195	4/5/2019	01678 HOME DEPOT	1513695 2522627 3613893 4624294 5624224 7513085 7622719 8024061 9074295 9513894 9623601	10-05999 10-05999 10-06000 10-06000 10-05999 10-05999 10-06001 10-05999 10-05999 10-06001 10-06000	SUPPLIES, TOOLS, ETC SUPPLIES, TOOLS, ETC SUPPLIES FOR CITY FACILITIES SUPPLIES FOR CITY FACILITIES SUPPLIES, TOOLS, ETC SUPPLIES, TOOLS, ETC PARKS & SUPPLIES FOR CITY HAL SUPPLIES, TOOLS, ETC SUPPLIES, TOOLS, ETC PARKS & SUPPLIES FOR CITY HAL SUPPLIES FOR CITY FACILITIES	120.93 4.58 19.84 35.92 58.37 122.63 16.32 100.27 18.67 81.42 144.40
					Total :	723.35
124196	4/5/2019	16240 HOWARD W. CONNELLY	ENTERTAINER		ENTERTAINMENT - MARCH BDAYS	100.00
					Total :	100.00
124197	4/5/2019	01764 IBS, INC	695498-2		STOCK ITEMS FOR BINS	135.46
					Total :	135.46
124198	4/5/2019	03705 ICON MATERIALS	2764403 2768481		STREET SUPPLIES STREET SUPPLIES	389.82 272.01

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124198	4/5/2019	03705 03705 ICON MATERIALS	(Continued)			Total : 661.83
124199	4/5/2019	11373 IN HARMONY SERVICES, INC	358606		TREE & SHRUB CARE	495.00
						Total : 495.00
124200	4/5/2019	12439 INTERCOM LANGUAGE SERVICES	INTERPRETER		TAGALOG INT, U MANGUNE, 3/18/1	130.00
			INTERPRETER		TAGALOG INT, U MANGUNE 3/20/19	130.00
			INTERPRETER		SOMALI INT, A MIHILEH, 3/27/19	130.00
						Total : 390.00
124201	4/5/2019	17940 IRONCLAD COMPANY	6000		D53 4 SEGMENT GUTTER BROOM	1,900.80
						Total : 1,900.80
124202	4/5/2019	01868 IVARY ENTERPRISES, INC.	3011		6 PEDESTAL GRILLS	1,252.90
						Total : 1,252.90
124203	4/5/2019	13697 JOSEPHINE DURLAO	REFUND		REFUND OF DEPOSIT, BANQUET R	500.00
						Total : 500.00
124204	4/5/2019	02080 KC FINANCE	97093		1135063/ RSD ST -774 INT'L BLVD R	1,225.16
			97094-97095		1135866 ST-784 S 200TH & DMMD	365.81
			97123-97141		BASIC ROADS	15,258.31
						Total : 16,849.28
124205	4/5/2019	02091 KC FINANCE	11007868		KCIT INET - FEB 2019	930.00
						Total : 930.00
124206	4/5/2019	02099 KC FINANCE OFFICE OF FINANCE	ACQUISITION		ST-N80 200TH SHARED USE PATH	2,500.00
						Total : 2,500.00
124207	4/5/2019	02093 KC TREASURY	004300-0009-00		VACANT PROPERTY (FORMER FS 4	1,150.34
			004300-0019-08		VACANT PROPERTY, 3261 S 152 ST	159.36
			042204-9002-05		ANGLE LAKE PARK	5,660.24
			042204-9009-08		HUGHES PROPERTY	176.19
			042204-9031-00		DES MOINES CREEK PARK	3,794.48
			092204-9356-02		VACANT PROPERTY, 208TH & 24 A'	13.04
			152204-90107-05		GRANDVIEW PARK	177.25
			162304-9412-04		NORTH SEATAC PARK	8.93

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124207	4/5/2019	02093 KC TREASURY	(Continued)			
			332304-9211-06		VACANT PROPERTY, WEST OF BO'	13.77
			342304-9037-07		VALLEY RIDGE PARK	21.80
			342304-9088-05		YMCA	7,904.51
			342304-9197-03		CITY HALL	4,835.35
			342304-9327-06		BOW LAKE PARK	7.70
			342304-9347-02		NEAR BOW LAKE	8.06
			344500-00019-06		VACANT LAND, 292 S 200 ST	1,104.25
			344500-0007-00		FIRE STATION 45	997.68
			392340-0030-04		RIVERTON HEIGHTS PARK	2,433.09
			443500-0195-02		FIRE STATION 46	1,919.01
			508300-0070-04		VACANT PROPERTY, 21203 30 AVE	7.70
			525110-0095-09		VACANT LAND ADJACENT TO DM C	7.70
			537980-2510-04		MCMICKEN HEIGHTS PARK	8.93
			537980-2570-01		MCMICKEN HEIGHTS PARK	158.84
			666300-01010-03		DES MOINES CREEK PARK	7.70
			768620-1645-01		VACANT PROPERTY,	7.70
			870960-0025-05		VACANT PROPERTY, 16708 31 AVE	7.70
					Total :	30,591.32
124208	4/5/2019	18197 KCDA PURCHASING COOPRERATIVE	300376558		PLAYWORLD PLAYGROUND STRUC	3,964.62
					Total :	3,964.62
124209	4/5/2019	18400 KEYBANK NATIONAL ASSOCIATION	ACQUISITION		ST-125 MRS/ SO 152 ST	32,600.00
					Total :	32,600.00
124210	4/5/2019	18178 KYLE MOORE	REIMB/K MOORE		ST CAPITOL, PARKING	61.22
			REIMB/K MOORE		MILEAGE, SKC COMM MEETING 3/2	6.73
			REIMB/K MOORE		WSDOT, SR 518 STUDY - PARKING	21.12
			REIMB/K MOORE		OPPORTUNITY ZONE EVENT, 3/20/	28.12
					Total :	117.19
124211	4/5/2019	02223 LAKESIDE INDUSTRIES, INC.	79555		HOT MIX FOR POTHOLES	232.47
			79556		HOT MIX FOR PATCHING	211.75
					Total :	444.22
124212	4/5/2019	17096 LAURA HURLEY	34842		SPANISH INT, 1/3/19	181.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124212	4/5/2019	17096 17096 LAURA HURLEY	(Continued)			Total : 181.50
124213	4/5/2019	11869 LINDA CROASDILL	REIMB/L CROASDILL		MARCH BDAY CAKES	56.97
						Total : 56.97
124214	4/5/2019	01245 LLOYD ENTERPRISES, INC.	3310943		TOP SOIL	411.84
						Total : 411.84
124215	4/5/2019	18397 MACFARLANE ESTEP, INC	4229		JURASSIC PARLIAMENT ON SITE T	1,831.32
						Total : 1,831.32
124216	4/5/2019	15768 MAUL FOSTER & ALONGI, INC.	34586		SUNSET PK PHASE I & II	8,118.75
						Total : 8,118.75
124217	4/5/2019	17336 MICHAEL DORMANN	ENTERTAINER		ENTERTAINMENT - JAN - MAR 2019	100.00
						Total : 100.00
124218	4/5/2019	02611 MICROFLEX, INC.	00022799		ANNUAL ONLINE SVC FEE 2/1/19 -	1,314.00
						Total : 1,314.00
124219	4/5/2019	16391 MOSAIC TECHNOLOGY CORPORATION	0080666-IN 0080924-IN	04-01761 04-01774	NETWORK INFRASTRUCTURE UPC VMWARE YEARLY MAINTENANCE 4	21,622.71 4,857.43
						Total : 26,480.14
124220	4/5/2019	02711 MUNICIPAL RESEARCH & SERV CTR	47423		2019 ROSTER FEE	275.00
						Total : 275.00
124221	4/5/2019	17518 NAGHELLI GUERRERO	24378621		POSTAGE METER CHARGE	137.50
						Total : 137.50
124222	4/5/2019	18402 NAUTILUS GROUP	REFUND	04-01785	RFD-PERMIT OVERPAYMENT	90.00
						Total : 90.00
124223	4/5/2019	02854 NORSTAR INDUSTRIES INC	56524	11-04133	KUPER Plow Bits	3,684.45
						Total : 3,684.45
124224	4/5/2019	18309 NORTHWEST OPEN ACCESS NETWORK	IN930654		SOFTWARE- FEB & MARCH 2019	1,000.00
						Total : 1,000.00

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124225	4/5/2019	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000018077 48-000003463		D16 SERVICE CALL D40 SERVICE CALL	199.55 286.02 Total : 485.57
124226	4/5/2019	02922 OFFICE DEPOT	281897180001 283629529001 283630155001 283630156001 283630157001 284059385001 284059962001		PARKS OPERATIONS BROCHURE HOLDER YOUTH PROGRAM SUPPLIES CLEANER, PORTFOLIO FILLER PAPER OFFICE SUPPLIES, COMM CNTR SUPPLIES, SR PROGRAM	87.17 26.94 28.61 27.04 12.74 41.29 15.16 Total : 238.95
124227	4/5/2019	02928 OFFICE TEAM	52973525		K MASONK WK ENDING 3/1/19	1,056.00 Total : 1,056.00
124228	4/5/2019	16959 PACIFIC POWER GROUP	REFUND	13-00696	PARTIAL REFUND ON CANCELLED	13.24 Total : 13.24
124229	4/5/2019	12268 PARAMETRIX INC	08789		MILITARY RD SO & S 152 ST, ST 12:	81,035.53 Total : 81,035.53
124230	4/5/2019	16706 PATTY MCCONNELL	ENTERTAINER		ENTERTAINMENT - ST PATRICKS D.	100.00 Total : 100.00
124231	4/5/2019	03119 PETTY CASH/MARLON OLSON	PETTY CASH		VOICEMAIL LOG BOOK	229.54 Total : 229.54
124232	4/5/2019	03117 PETTY CASH/RUTH BLACK	PETTY CASH		SCATBD MTG SUPPLIES	365.85 Total : 365.85
124233	4/5/2019	13909 POWERPLAN - OIB	2341015		D 38 500 HR SERVICE & REPAIR	3,627.59 Total : 3,627.59
124234	4/5/2019	17582 PRS GROUP INC	73517		VACTOR WASTE DUMPING	313.50 Total : 313.50
124235	4/5/2019	03273 PUGET SOUND ENERGY	300000001929		ARTERIAL STREET LIGHTS	17,769.50

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124235	4/5/2019	03273 03273 PUGET SOUND ENERGY	(Continued)			Total : 17,769.50
124236	4/5/2019	00481 ROBERT R SMITH	PARKING PERMIT PARKING PERMIT PERMIT PARKING		PERMIT PARKING 3/26/19 PERMIT PARKING 3/19/19 PERMIT PARKING 3/18/19	100.00 100.00 100.00 Total : 300.00
124237	4/5/2019	17430 SAFEGUARD #233437	1302832	03-00962	BUSINESS CARDS - MULTIPLE DEF	533.45 Total : 533.45
124238	4/5/2019	03555 SAFEWAY / ALBERTSONS	432919/7015 721253/3995 728909/6237 800950/7438 803334/3727 809164/3727 809478/2918 809543/9142		SNACK SUPPLIES, TEENS FOOD, TEENS PRESCHOOL SUPPLIES WELLNESS POTATO BAR SENIOR VENDOR FAIR SENIOR LUNCH WELLNESS POTATO BAR WELLNESS POTATO BAR	19.00 38.90 13.02 4.47 31.98 9.99 163.37 28.75 Total : 309.48
124239	4/5/2019	12905 SANTOSH WAHI	37160		PUNJABI INT, 3/11/19	110.00 Total : 110.00
124240	4/5/2019	03648 SEATTLE CITY LIGHT	0472400000 0658720000 3344140000 5196520000 6301110000 7723910000		1940 S 130 ST 13650 16 AVE S 13735 24 AVE S 15401 INT'L BLVD 1300 S 154 ST SEATAC STREET LIGHTS	834.24 253.56 2,479.99 274.62 12.64 16,330.31 Total : 20,185.36
124241	4/5/2019	16793 SEATTLE SOUTHSIDE	1595		FEB 2019 RTA OPR & MKT COSTS	69,166.66 Total : 69,166.66
124242	4/5/2019	04163 SMART FOODSERVICE	024011 040696		GROCERY BAGS, MEALS ON WHEI FOOD, SENIOR SALAD BAR	48.61 19.92 Total : 68.53

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124243	4/5/2019	18396 SMITH FIRE SYSTEMS	REFUND	13-00698	PARTIAL REFUND ON CANCELLED	455.00
					Total :	455.00
124244	4/5/2019	16958 SOLID WASTE SYSTEMS INC	0112456-IN		PUSH CAMERA FOR ASSET MNGT	32,532.51
					Total :	32,532.51
124245	4/5/2019	03931 SOUND SAFETY PRODUCTS, INC.	119796/3		SAFETY CLOTHING	194.65
					Total :	194.65
124246	4/5/2019	04618 SPECIALTY DOOR SERVICE	51524 51590		SERVICE CALL, NSTP SERVICE CALL - FS 45 ROLL UP DC	363.26 556.88
					Total :	920.14
124247	4/5/2019	14305 STAPLES ADVANTAGE	3408472168 3408824752 3408824753 3408824754	10-06005 10-06005 10-06006 10-06006	JANITORIAL SUPPLIES FOR PARKS JANITORIAL SUPPLIES FOR PARKS JANITORIAL SUPPLIES JANITORIAL SUPPLIES	249.04 651.09 176.76 41.98
					Total :	1,118.87
124248	4/5/2019	03950 STATEWIDE RENT A FENCE INC	4317		TEMP FENCE FOR FS 47	616.00
					Total :	616.00
124249	4/5/2019	03963 STONEWAY CONSTRUCTION SUPPLY	222767-1		STREET SUPPLIES	74.56
					Total :	74.56
124250	4/5/2019	16839 SUMEER SINGLA	JUDGE PRO TEM JUDGE PRO TEM		JUDGE PRO TEM, 3/11 - 3/15/19 JUDGE PRO TEM 3/19 - 3/27/19	1,142.74 739.42
					Total :	1,882.16
124251	4/5/2019	03978 SUMMIT LAW GROUP	101892		PROF SVCS	567.00
					Total :	567.00
124252	4/5/2019	03691 THE SEATTLE TIMES	870955 870957 871549 871912 872726 872845		PUBLIC NOTICE CALL FOR BIDS- ICE CREAM VEND DET OF NONSIGNIFICANCE SEP19 AD FOR CONSTRUCTION BIDS- 20' REQ FOR PROPOSALS - CITY CNTI PUBLIC NOTICE	178.40 165.02 156.10 272.06 66.90 173.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124252	4/5/2019	03691 THE SEATTLE TIMES	(Continued) 872848 874030 874327		PUBLIC NOTICE NOTICE OF ORD ADOPTED, 19-100 DET OF NONSIGNIFICANCE SEP19	178.40 160.56 127.11 Total : 1,478.49
124253	4/5/2019	18303 THE WATERSHED COMPANY	2019-0260		ENVIRO CONSULTING THRU 2/28/1	1,886.25 Total : 1,886.25
124254	4/5/2019	01496 THOMAS MARK GRUBB	INSTRUCTOR		PICKLEBALL INSTRUCTOR JAN - M	409.50 Total : 409.50
124255	4/5/2019	04092 TOP TO BOTTOM JANITORIAL INC	18-426		JANITORIAL SERVICES MARCH 201	11,490.98 Total : 11,490.98
124256	4/5/2019	14015 TRANSPOR GROUP USA, INC., TRANSPOR C 23003			PROF SVCS THRU 3/15/19	1,676.25 Total : 1,676.25
124257	4/5/2019	04132 TUCCI & SONS, INC.	PAY EST 6		S 166 ST SRTS - ST-N78	189,659.23 Total : 189,659.23
124258	4/5/2019	17486 USPS-CMRS-FP	POSTAGE		POSTAGE BY DEPT	7,523.00 Total : 7,523.00
124259	4/5/2019	00093 VERIZON WIRELESS	9825186368 982670492		ALP WIRELESS CELL PHONES & EQUIP	92.14 4,465.17 Total : 4,557.31
124260	4/5/2019	04306 WA ASSOC OF BLDG OFFICIALS	37383		2019 SPRING MTG, G SCHENK	60.00 Total : 60.00
124261	4/5/2019	04389 WATER DISTRICT NO. 125	02800-0 02810-1 02815-1 02820-0		13735 24 AVE S 13735 24 AVE S IRR 13815 24 AVE SO IRR 13735 24 AVE S	347.68 100.00 124.60 180.00 Total : 752.28
124262	4/5/2019	04390 WATER DISTRICT NO. 20	86301		12902 DES MOINES MEM DR S IRR	242.00

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124262	4/5/2019	04390 WATER DISTRICT NO. 20	(Continued) 86571 86801		S 130 & 18 S- IRR 13001 20 AVE S	435.60 259.01 Total : 936.61
124263	4/5/2019	18224 WATERLOGIC	CNIV637423		SVC AGREEMENT 3/20 - 4/19/19, CI	657.09 Total : 657.09
124264	4/5/2019	11542 WESTERN SAFETY PRODUCTS, INC	175724-1		RECYCLE EVENT SUPPLIES	400.45 Total : 400.45
124265	4/5/2019	00751 WIRRULLA, SEATAC, LLC, CLARION HOTEL	46266248 46517770 46654709	10-06013 10-06013 10-06013	MOTEL VOUCHERS FOR DV/HOME MOTEL VOUCHERS FOR DV/HOME MOTEL VOUCHERS FOR DV/HOME	79.00 79.00 237.00 Total : 395.00
124266	4/5/2019	18403 YARIS ENTERPRISES	EASEMENT		ST-125 MRS/SO 152 ST	42,840.00 Total : 42,840.00
106 Vouchers for bank code : usbank						Bank total : 765,132.80
106 Vouchers in this report						Total vouchers : 765,132.80