

DATE: 4/19/2019

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 124267-124479

IN THE AMOUNT OF \$822,241.86

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124267	4/9/2019	18340 BUSINESS CARD-BOA	7896		BOF A MINIMUM PAYMENT	10.00
					Total :	10.00
124268	4/9/2019	18341 BUSINESS CARD-BOA	0243		B OF A MINIMUM PAYMENT	10.00
					Total :	10.00
124269	4/9/2019	18350 BUSINESS CARD-BOA	0950		B OF A MINIMUM PAYMENT	10.00
					Total :	10.00
124270	4/9/2019	18344 BUSINESS CARD-BOA	1764		B OF A MINIMUM PAYMENT	10.00
					Total :	10.00
124271	4/9/2019	18348 BUSINESS CARD-BOA	2873		B OF A MINIMUM PAYMENT	10.00
					Total :	10.00
124272	4/9/2019	18345 BUSINESS CARD-BOA	3871		B OF A MINIMUM PAYMENT	10.00
					Total :	10.00
124273	4/9/2019	18343 BUSINESS CARD-BOA	3894		B OF A MINIMUM PAYMENT	10.00
					Total :	10.00
124274	4/9/2019	18342 BUSINESS CARD-BOA	4401		B OF A MINIMUM PAYMENT	10.00
					Total :	10.00
124275	4/9/2019	18346 BUSINESS CARD-BOA	5186		B OF A MINIMUM PAYMENT	10.00
					Total :	10.00
124276	4/9/2019	18349 BUSINESS CARD-BOA	7777		B OF A MINIMUM PAYMENT	10.00
					Total :	10.00
124277	4/19/2019	15614 1 LINGUA, LLC	310	02-00324	1LINGUA INTERPRETER SERVICES	54.75
					Total :	54.75
124278	4/19/2019	17308 ACCOUNTEMPS - ROBERT HALF	53090485		LAHMED, WK ENDING 3/22/19	1,600.00
			53102408		D MARTINEZ, WK ENDING 3/22/19	2,142.00
			53130895		D MARTINEZ, WK ENDING 3/29/19	2,380.00
			53150700		LAHMED, WK ENDING 3/29/19	1,600.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124278	4/19/2019	17308	17308 ACCOUNTEMPS - ROBERT HALF	(Continued)		Total : 7,722.00
124279	4/19/2019	12801	ADVANCED PRO FITNESS REPAIR	011519031	FITNESS EQUIP REPAIR & MAINTEN	236.50
						Total : 236.50
124280	4/19/2019	17972	ALEKSANDR YEREMEYEV	REIMB/A YEREMEYEV	UW START UP FAIR, TRNSPT	33.11
				REIMB/A YEREMEYEV	ESD ECONOMIC SYMPOSIUM, TRN	31.52
				REIMB/A YEREMEYEV	SEATTLE BLD COUNCIL MIXER, TR	14.50
						Total : 79.13
124281	4/19/2019	18458	ALFRED LEE ROBERSON	JUROR	JURY TRIAL 3/27-28/19	48.46
						Total : 48.46
124282	4/19/2019	00131	ALL PRIDE SERVICES LLC	70111	CLEAN & PWR SWEEP (2X MONTH	121.00
						Total : 121.00
124283	4/19/2019	16412	ALLISON OSTRER	37261	SPANISH INT, 4/4/19	121.00
						Total : 121.00
124284	4/19/2019	10857	ALLSTREAM	16070181	CITY PHONES & EQUIP LINES	1,958.82
						Total : 1,958.82
124285	4/19/2019	00127	ALPINE FENCE CO.	20033	FENCING MATERIAL	795.39
				20037	FENCING MATERIALS	24.77
						Total : 820.16
124286	4/19/2019	17746	ALTA LANGUAGE SERVICES, INC	IN414770	NEPALI INT, 1/3/19	100.00
						Total : 100.00
124287	4/19/2019	00116	AMAZON CAPITAL SERVICES	16NV-4X9Q-JXMK	OFFICE SUPPLIES	120.01
				1CCX-NMFP-HT1K	4 COPPER TRANSCEIVERS	448.56
				1HXJ-WCTT-FXPV	OFFICE SUPPLIES	177.23
				1HYM-FDK9-1PWG	CREDIT - MULTIMODE DUPLEX FIB	-105.56
				1LHV-LLJV-GJ17	TONER	768.77
				1M4Y-DF4V-X9QV	3 GOOGLE CHROMECAST	115.50
				1P1W-P6J9-Q67X	3 USB CHARGER CORDS	36.27
				1RKK-RL1W-114M	CREDIT- CICSICO TRANSCEIVERS	-129.76
				1XXK-G1FN-MK7N	50 FT EXTENTION CORD	111.99

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124287	4/19/2019	00116	00116 AMAZON CAPITAL SERVICES		(Continued)	Total : 1,543.01
124288	4/19/2019	14831	AMERICAN COUNCIL EMPL SAFETY	14039VM	ACES - MARCH 2019 TRAINING	329.00
					Total :	329.00
124289	4/19/2019	18446	ANN OTTE	JUROR	JURY TRIAL 3/27-28/19	53.22
					Total :	53.22
124290	4/19/2019	14019	ASHLEY BIRCH	REIMB/A BIRCH	YOUTH TEEN SUPPLIES	58.49
					Total :	58.49
124291	4/19/2019	00255	ASSOCIATED PETROLEUM PRODUCTS	1405184-IN	FUEL - MAINTENANCE SHOP	3,787.41
					Total :	3,787.41
124292	4/19/2019	18401	AUBURN SIGN CO.	50976	RULES SIGN FOR GRANDVIEW OF	586.68
					Total :	586.68
124293	4/19/2019	00346	BANKCARD CENTER	7349	STAFF UNIFORM	142.99
					Total :	142.99
124294	4/19/2019	00348	BANKCARD CENTER	5640	WSNIA CONF , T GRAY	790.00
					Total :	790.00
124295	4/19/2019	18408	BARB MAILO	REFUND	04-01787 ICMA loan overpayment refund	3.04
					Total :	3.04
124296	4/19/2019	18411	BART NELSON	JUROR	JURY TRIAL 3/27-28/19	6.96
					Total :	6.96
124297	4/19/2019	17584	BENISTAR / HARTFORD - 6795	05012019	ADMIN FEE FOR LEOFF 1 MEMBER	2,385.28
					Total :	2,385.28
124298	4/19/2019	18139	BERK CONSULTING, INC	10293-03-19F	POLICE SVC STUDY MARCH 2019	607.50
					Total :	607.50
124299	4/19/2019	17713	BERNARD G NDEKERE	37265	SWAHILI INT, 4/4/19	110.00
					Total :	110.00
124300	4/19/2019	18459	BISNOW LLC	SI-18765	2019 SPONSORSHIP OPPORTUNIT	667.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124300	4/19/2019	18459 18459 BISNOW LLC	(Continued)		Total :	667.00
124301	4/19/2019	17859 BOBBY BROKENSHERE	REIMB/B BROKENSHERE		JEANS ALLOWANCE	99.07
					Total :	99.07
124302	4/19/2019	04091 BRIAN TOMISSER	REIMB/B TOMISSER		RAMP FOR COMM CNTR SHED	72.63
					Total :	72.63
124303	4/19/2019	11021 BRUCE DEES & ASSOCIATES, LLC.	6182		VALLEY RIDGE SPORTS FIELD IMP	351.90
					Total :	351.90
124304	4/19/2019	00575 BRYANT'S TRACTOR & MOWER, INC.	169035	10-05993	EQUIPMENT, SMALL TOOLS, PART:	85.67
					Total :	85.67
124305	4/19/2019	00592 BURIEN TROPHY	15777		OFFICER APPRECIATION PLAQUE	63.69
					Total :	63.69
124306	4/19/2019	18340 BUSINESS CARD-BOA	7896		LATE FEE (PREVIOUSLY ADJ)	501.06
					Total :	501.06
124307	4/19/2019	18341 BUSINESS CARD-BOA	0243		LATE FEE (PREVIOUSLY ADJ)	3,036.49
					Total :	3,036.49
124308	4/19/2019	18342 BUSINESS CARD-BOA	4401		PREPAYMENT	495.28
					Total :	495.28
124309	4/19/2019	18343 BUSINESS CARD-BOA	3894		LATE FEE (PREVIOUSLY ADJ)	404.00
					Total :	404.00
124310	4/19/2019	18344 BUSINESS CARD-BOA	1764		LATE FEE (PREVIOUSLY ADJ)	1,388.03
					Total :	1,388.03
124311	4/19/2019	18345 BUSINESS CARD-BOA	3871		LATE FEE (PREVIOUSLY ADJ)	2,240.26
					Total :	2,240.26
124312	4/19/2019	18346 BUSINESS CARD-BOA	5186		LATE FEE (PREVIOUSLY ADJ)	328.32
					Total :	328.32
124313	4/19/2019	18348 BUSINESS CARD-BOA	2873		LATE FEE (PREVIOUSLY ADJ)	753.80

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124313	4/19/2019	18348	18348 BUSINESS CARD-BOA		(Continued)	Total : 753.80
124314	4/19/2019	18349	BUSINESS CARD-BOA	7777	LATE FEE (PREVIOUSLY ADJ)	3,128.56
					Total :	3,128.56
124315	4/19/2019	18350	BUSINESS CARD-BOA	0950	LATE FEE (PREVIOUSLY ADJ)	666.11
					Total :	666.11
124316	4/19/2019	18353	BUSINESS CARD-BOA	3638	C 37 TITLE CHANGE	42.75
					Total :	42.75
124317	4/19/2019	18354	BUSINESS CARD-BOA	7066	2019 SHRM MEMBERSHIP	609.00
					Total :	609.00
124318	4/19/2019	18391	BUSINESS CARD-BOA	2828	ANNUAL CARD FEE (PREVIOUSLY /	459.45
					Total :	459.45
124319	4/19/2019	18398	BUSINESS CARD-BOA	7050	ANNUAL CARD FEE (PREVIOUSLY /	129.60
					Total :	129.60
124320	4/19/2019	18306	BYRNES KELLER CROMWELL, LLP	1807-0001Z 2 2 4	PROF SVCS - BAR COMPLAINTS PROF SVCS - BAR COMPLAINTS PROF SVCS - SEATAC CENTER	3,384.90 3,384.90 14,962.72
					Total :	21,732.52
124321	4/19/2019	17754	CANON FINANCIAL SERVICES, INC	19997159	COPIERS LEASE & O & M MAR - AP	3,818.93
					Total :	3,818.93
124322	4/19/2019	18439	CAROLYN VANCORBACH	JUROR	JURY TRIAL 3/27-28/19	42.63
					Total :	42.63
124323	4/19/2019	04212	CENTURYLINK	206-241-9009 912B 206-248-6781 704B 206-878-8428 341B REPLACEMENT CHECK	PS INFO UPDATING LINE COURT FS 45 PHONE LINES 2068788428 341 FS 45 PHONE LINE	58.70 198.80 114.11 484.19
					Total :	855.80
124324	4/19/2019	18433	CHANTELLE MITCHELL	JUROR	JURY TRIAL 3/25/19	27.83

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124324	4/19/2019	18433 18433 CHANTELE MITCHELL	(Continued)		Total :	27.83
124325	4/19/2019	00735 CITY OF BURIEN	641		2019 JOINT FUNDING HUMAN SVC:	5,628.00
			642		2019 JOINT FUNDING HUMAN SVC:	6,500.00
					Total :	12,128.00
124326	4/19/2019	00741 CITY OF FEDERAL WAY	CD-0981		2019 MOU FOR JOINT HS FUNDING	22,000.00
					Total :	22,000.00
124327	4/19/2019	17051 CIVICPLUS, INC	184458		REC 1 SOFTWARE FEES - MARCH	903.40
					Total :	903.40
124328	4/19/2019	18043 COAST TO COAST TURF	APP 11		VALLEY RIDGE SPORTS FIELD IMP	22,451.63
					Total :	22,451.63
124329	4/19/2019	18114 COLUM LANG	REIMB/C LANG		PROJECT 500 MS, REG	188.97
					Total :	188.97
124330	4/19/2019	11556 COMBINED CUTTING CONTRACTORS, P8 5579			REMOVAL & CLEAN UP OF 14 TREE	9,900.00
					Total :	9,900.00
124331	4/19/2019	13572 COMMERCIAL CHEMTECH, INC.	945942		HVAC WATER TX & TESTING, APR :	181.50
					Total :	181.50
124332	4/19/2019	12697 COMPLETE OFFICE SOLUTIONS	1818221-0		OFFICE SUPPLIES	69.27
			1820416-0		OFFICE SUPPLIES	21.95
			1820459-0		FOLDERS, PAPER, TONER, TAPE	111.63
			1820844-0		OFFICE SUPPLIES	106.11
			1821562-0		OFFICE SUPPLIES	78.76
			1822628-0		OFFICE SUPPLIES	118.80
			1822650-0		OFFICE SUPPLIES	34.08
			1823092-0		DEF HOLDER, SLANT SIGN	11.88
			1824584-0		OFFICE SUPPLIES	96.73
					Total :	649.21
124333	4/19/2019	04886 CORRECTIONAL INDUSTRIES ACCTG	T070010	10-06021	STAFF SHIRTS/PARKS OPERATION	165.53
			T070034	10-06021	STAFF SHIRTS/PARKS OPERATION	36.85
			T070218	10-06021	STAFF SHIRTS/PARKS OPERATION	147.40

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124333	4/19/2019	04886 CORRECTIONAL INDUSTRIES ACCTG	(Continued) T070270 T070271	10-06025 10-06026	TEEN PROGRAM - STAFF UNIFORM COMMUNITY CENTER STAFF UNIF	562.86 410.02 Total : 1,322.66
124334	4/19/2019	17315 CWA CONSULTANTS, PS	19-050 19-061		COPPER RIVER BLDG REVISION BI COUNTRY INN & SUITES MECHAN	450.00 360.00 Total : 810.00
124335	4/19/2019	18437 DAVID BEHRNDT	JUROR		JURY TRIAL 3/25/19	32.29 Total : 32.29
124336	4/19/2019	18448 DELAINA BOCHSLER	JUROR		JURY TRIAL, 3/27-28 & 4/1/19	99.67 Total : 99.67
124337	4/19/2019	10176 DELL MARKETING, LP	10306617708	04-01783	DESKTOP PC FOR PW ENGINEERII	1,285.65 Total : 1,285.65
124338	4/19/2019	18430 DEREK BARNETT	JUROR		JURY TRIAL 3/25/19	28.52 Total : 28.52
124339	4/19/2019	18435 DICK ROGERS	JUROR		JURY TRIAL 3/25/19	49.28 Total : 49.28
124340	4/19/2019	17292 DON JONES	JUROR		JURY TRIAL 3/27-28/19	52.06 Total : 52.06
124341	4/19/2019	12096 DUNBAR ARMORED, INC.	4388399		PROF SERVICES APRIL 2019	319.16 Total : 319.16
124342	4/19/2019	03821 EMERSON LEASING CO., SONIC COLLISI	29925	11-04135	Damage due to accident - Unit B 74	2,770.68 Total : 2,770.68
124343	4/19/2019	05332 ENM SOLUTIONS	19-003 MARCH		DM CREEK BASIN COORDINATOR	1,750.00 Total : 1,750.00
124344	4/19/2019	18453 FRANKLIN LUCENA	JUROR		JURY TRIAL 3/27-28/19	56.47

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124344	4/19/2019	18453 18453 FRANKLIN LUCENA	(Continued)		Total :	56.47
124345	4/19/2019	18138 G4S SECURE SOLUTIONS	10260663 10375145		CREDIT - OVERBILLED 11/12/18 SECURITY 3/4 - 3/25/19	-249.20 4,065.74 Total : 3,816.54
124346	4/19/2019	18428 GARY HOBSON	JUROR		JURY TRIAL 3/25/19	30.73 Total : 30.73
124347	4/19/2019	18452 GARY SCHMELEBECK	JUROR		JURY TRIAL 3/27-28 & 4/1/19	81.75 Total : 81.75
124348	4/19/2019	18418 GLADYS MACGREGOR	JUROR		JURY TRIAL 3/25/19	58.67 Total : 58.67
124349	4/19/2019	15292 GORDON THOMAS HONEYWELL, (GTHG/ MAR19 1122			GOVERNMENT AFFAIRS MAR 2019	2,800.00 Total : 2,800.00
124350	4/19/2019	18434 GRACE MONZANO	JUROR		JURY TRIAL 3/25 - 26/19	59.72 Total : 59.72
124351	4/19/2019	04274 GRAINGER PARTS,INC	9128668143	10-05998	SUPPLIES FOR BALLFIELDS AND S	203.28 Total : 203.28
124352	4/19/2019	12909 GRAY & OSBORNE, INC	14		PROF SVC 3/3 - 3/30/19, DMM/S 20C	10,729.15 Total : 10,729.15
124353	4/19/2019	17515 GREAT AMERICA FINANCIAL	24378621 24553354		POSTAGE METER CHARGE POSTAGE METER CHARGE	137.50 137.50 Total : 275.00
124354	4/19/2019	01498 GUARDIAN SECURITY SYSTEMS, INC	904583		JC-ACCESS/CCTV INSTALLATION	15,591.35 Total : 15,591.35
124355	4/19/2019	01330 H D FOWLER CO., INC	C463134 I5075261 I5075280	11-04137 11-04137	CREDIT- RETURNED ITEMS Build New Irrigation Cabinet Build New Irrigation Cabinet	-200.53 6,138.19 8,011.28

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124355	4/19/2019	01330 01330 H D FOWLER CO., INC	(Continued)			Total : 13,948.94
124356	4/19/2019	14373 HERMANSON	8005006		SERVICE CALL - CITY HALL	1,116.05
						Total : 1,116.05
124357	4/19/2019	01681 HIGHLINE BOTANICAL GARDEN	1043		SUBSIDY FOR PT GARDEN MNGRA	3,192.50
						Total : 3,192.50
124358	4/19/2019	01663 HILINE LANES	012803	10-06033	Bowling Field Trip; 2 hours of bowling	520.30
						Total : 520.30
124359	4/19/2019	01678 HOME DEPOT	2515533	10-06000	SUPPLIES FOR CITY FACILITIES	425.94
			26010486	10-06000	SUPPLIES FOR CITY FACILITIES	57.05
			7082411		WD-40 LUBRICANT	65.76
			8311040		SOD FOR VALLEY RIDGE #4	108.57
			WA56013742	10-06000	SUPPLIES FOR CITY FACILITIES	56.95
						Total : 714.27
124360	4/19/2019	15376 HYLAND SOFTWARE, INC	LE01-090268		PROF SERVICES	1,064.25
						Total : 1,064.25
124361	4/19/2019	03705 ICON MATERIALS	2770820		STREET SUPPLIES	433.13
			2771836		STREET SUPPLIES	436.59
			2772399		STREET SUPPLIES	606.38
						Total : 1,476.10
124362	4/19/2019	01816 INGALLINA'S BOX LUNCH	01-485466		COUNCIL WORKSHOP/RETREAT	271.96
						Total : 271.96
124363	4/19/2019	12439 INTERCOM LANGUAGE SERVICES	INTERPRETER		SWAHILI INT, E AUGUSTINE, 4/4/19	130.00
						Total : 130.00
124364	4/19/2019	18285 IPT LLC	SEATAC-003		PAYLOCK SVC FEES MARCH 2019	347.29
						Total : 347.29
124365	4/19/2019	18455 IROVEENA PAGESIBIGAN	JUROR		JURY TRIAL 3/27-28/19	59.25
						Total : 59.25

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124366	4/19/2019	00072 JAMES ADSLEY	ADSLEY/APR 2019		MEDICARE MEDICAL INSURANCE	135.50
					Total :	135.50
124367	4/19/2019	18431 JAMES GIBBONS	JUROR		JURY TRIAL 3/25 - 26/19	66.68
					Total :	66.68
124368	4/19/2019	18415 JASON METHENY	JUROR		JURY TRIAL 3/25 - 26/19	46.84
					Total :	46.84
124369	4/19/2019	15663 JAYMARC INVESTMENTS, INC., JAYMARC 3832			APRIL 2019 BILLING	1,091.48
					Total :	1,091.48
124370	4/19/2019	02362 JEFFREY LOWE	LOWE/APR 2019 REIMB/J LOWE	07-01105	MEDICARE MEDICAL INSURANCE LEOFF 1 Disability Health Care	135.50 56.98
					Total :	192.48
124371	4/19/2019	18443 JENNIFER KAUFFMAN	JUROR		JURY TRIAL 3/27-28 & 4/1/19	88.88
					Total :	88.88
124372	4/19/2019	18425 JERRY BANGART	JUROR		JURY TRIAL 3/25/19	28.93
					Total :	28.93
124373	4/19/2019	18422 JESSE CALIXTO	JUROR		JURY TRIAL 3/25/19	38.67
					Total :	38.67
124374	4/19/2019	18420 JILL MILSTID	JUROR		JURY TRIAL 3/25/19	27.77
					Total :	27.77
124375	4/19/2019	18449 JOHN SEM	JUROR		JURY TRIAL 3/27-28/19	45.68
					Total :	45.68
124376	4/19/2019	15125 JOSHUA A FOWLER	REIMB/J FOWLER		2019 SPAA RANGE MEMBERSHIP	165.00
					Total :	165.00
124377	4/19/2019	18424 JYOTSANA WALIA	JUROR		JURY TRIAL 3/25/19	32.76
					Total :	32.76
124378	4/19/2019	18440 KAREN CHAPPON	JUROR		JURY TRIAL 3/27 - 28/19	40.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124378	4/19/2019	18440 18440 KAREN CHAPPON	(Continued)			Total : 40.00
124379	4/19/2019	18432 KAREN ZIEBARTH	JUROR		JURY TRIAL 3/25/19	38.90
						Total : 38.90
124380	4/19/2019	18457 KATHRYN CRANE	JUROR		JURY TRIAL 3/27 - 28/19	52.18
						Total : 52.18
124381	4/19/2019	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES MAR 2019	855.00
						Total : 855.00
124382	4/19/2019	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		CRIME VICTIMS COMPENSATION M	175.28
						Total : 175.28
124383	4/19/2019	02080 KC FINANCE	97582 - 97585 97617 97650 - 97657		1135476 ST-781 S 188 & 28 AVE S DISCRETIONARY ROADS BASIC ROADS	6,332.91 94.73 10,498.72
						Total : 16,926.36
124384	4/19/2019	02091 KC FINANCE	11007969		KCIT INET - MAR 2019	930.00
						Total : 930.00
124385	4/19/2019	02097 KC FINANCE DIVISION	97554 - 97555		RSD DECANT	2,521.35
						Total : 2,521.35
124386	4/19/2019	17276 KC RECORDS & LICENSING DIV	5002843		836678 RALS AUDITOR FILING	296.00
						Total : 296.00
124387	4/19/2019	00376 KENNETH E. BARGER	33753		FRENCH INT, 12/6/18	110.00
						Total : 110.00
124388	4/19/2019	18410 KHUE QUANG TRINH & TUYET MAI VU	EASEMENT	11-04138	TEMPORARY CONSTRUCTION EAS	6,800.00
						Total : 6,800.00
124389	4/19/2019	12162 KONICA MINOLTA	257888228 257888402		BOW LAKE COPIER - MARCH 2019 VR COMM CNTR COPIER - MARCH	85.49 81.22
						Total : 166.71

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
124390	4/19/2019	18178 KYLE MOORE	REIMB/K MOORE		GSMCON, TRNSPT	1,556.32	
						Total :	1,556.32
124391	4/19/2019	18156 KYLE RIP	REIMB/K RIP		COMBAT TRNG, MEALS	137.60	
						Total :	137.60
124392	4/19/2019	02223 LAKESIDE INDUSTRIES, INC.	81920		STREET SUPPLIES	705.90	
						Total :	705.90
124393	4/19/2019	16411 LALISE B. CHIN	37269		AMHARIC INT, 4/4/19	88.00	
						Total :	88.00
124394	4/19/2019	18456 LARRY BRETZ	JUROR		JURY TRIAL 3/27 - 28/19	45.33	
						Total :	45.33
124395	4/19/2019	17096 LAURA HURLEY	37277		SPANISH INT, 4/4/19	121.00	
						Total :	121.00
124396	4/19/2019	18423 LAURENCE HALLMAN	JUROR		JURY TRIAL 3/25 - 26/19	58.21	
						Total :	58.21
124397	4/19/2019	18417 LINA MORADA	JUROR		JURY TRIAL 3/25/19	26.03	
						Total :	26.03
124398	4/19/2019	18416 LINDA DIKE	JUROR		JURY TRIAL 3/25 - 26/19	51.36	
						Total :	51.36
124399	4/19/2019	12898 LINDA NOBLE	37266		RUSSIAN INT, 4/4/19	121.00	
						Total :	121.00
124400	4/19/2019	15615 LISSETH RIVERA	REFUND		REFUND OF DEPOSIT, VRCC 8/4/18	300.00	
						Total :	300.00
124401	4/19/2019	18419 MARIA SCARSELLA	JUROR		JURY TRIAL 3/25/19	32.18	
						Total :	32.18
124402	4/19/2019	13248 MARIO SUSON	37305		TAGALOG INT, 3/18/19	88.00	
						Total :	88.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124403	4/19/2019	18442 MARK MOLENO	JUROR		JURY TRIAL 3/27 - 28/19	64.24
					Total :	64.24
124404	4/19/2019	18207 MASON GIEM	REIMB/M GIEM		SPRING RECYCLE EVENT, MEALS	157.34
					Total :	157.34
124405	4/19/2019	13604 MATTHEW BENDER & CO., INC	3091956084		SUBSCRIPTION - MARCH 2019	825.00
					Total :	825.00
124406	4/19/2019	18429 MELISSA JOHNSON	JUROR		JURY TRIAL 3/25/19	24.46
					Total :	24.46
124407	4/19/2019	18450 MERI JASMINE	JUROR		JURY TRIAL 3/27 - 28/19	55.89
					Total :	55.89
124408	4/19/2019	18287 MITCHELL HARDWARE INC, ACE HARDW	028500/2	10-06008	SUPPLIES AND SMALL TOOLS	58.28
					Total :	58.28
124409	4/19/2019	12985 MOHINDER RANDHAWA	37267		PUNJABI INT, 4/4/18	88.00
					Total :	88.00
124410	4/19/2019	18325 NAVIA BENEFIT SOLUTIONS	COLE/MAY 2019		MEDICAL PREMIUM	1,386.44
					Total :	1,386.44
124411	4/19/2019	01303 NAVIA BENEFIT SOLUTIONS CLIENT	10186712		MARCH 2019 PARTICIPATION FEE	216.00
					Total :	216.00
124412	4/19/2019	17349 NEED TRANSLATOR INTERPRET	37306		SPANISH INT, 4/4/19	121.00
					Total :	121.00
124413	4/19/2019	15171 NI GOVERNMENT SERVICES INC	9031286309		EMERGENCY PHONE SYSTEM FOF	73.73
					Total :	73.73
124414	4/19/2019	18421 NIMFA ELDA PASCUAL	JUROR		JURY TRIAL 3/25/19	31.42
					Total :	31.42
124415	4/19/2019	18309 NORTHWEST OPEN ACCESS NETWORK	IN930901 IN930902		STRATEGIC PLANNING, OUTREACI STRATEGIC PLANNING, POSTAGE,	3,030.00 1,635.24

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124415	4/19/2019	18309 NORTHWEST OPEN ACCESS NETWORK	(Continued) IN930969		SOFTWARE APR 2019	500.00
					Total :	5,165.24
124416	4/19/2019	18330 ON DECK SPORTS	CM3802 INV112813 INV114330	10-06019	CREDIT 4' COMPLETE ABOVE GROUND FEI ABOVE GROUND 4;H FENCING KIT	-411.00 5,696.00 615.00
					Total :	5,900.00
124417	4/19/2019	17449 O'REILLY AUTO ENTERPRISES LLC	2810-116963 2810-123640 2810-123642		GORILLA GLUE B 47 FUEL CAP RETURN/EXCHANGE FUEL CAP	7.14 13.74 -6.75
					Total :	14.13
124418	4/19/2019	17247 PACWEST MACHINERY LLC	20329453		D 53 REPAIR & MAINTENANCE	651.76
					Total :	651.76
124419	4/19/2019	12268 PARAMETRIX INC	07777 08790 09018		34 AVE S SIDEWALK, ST-015 #6 34 AVE S SIDEWALK, ST-015 #7 MILITARY RD SO & S 152 ST, ST 12:	17,689.83 3,286.46 54,482.52
					Total :	75,458.81
124420	4/19/2019	18426 PATRICIA GRIMES	JUROR		JURY TRIAL 3/25/19	28.46
					Total :	28.46
124421	4/19/2019	18447 PATRICIA KNOLLMEYER	JUROR		JURY TRIAL 3/27 - 28 & 4/1/19	87.31
					Total :	87.31
124422	4/19/2019	10123 PERTEET INC.	20190032.000-1		MRS & S 152ND, ST-125	5,017.50
					Total :	5,017.50
124423	4/19/2019	18063 PHILIPS PUBLISHING, LLC, PHILIPS PUBL 30032			SPRING 2019 QUARTERLY	12,641.20
					Total :	12,641.20
124424	4/19/2019	03192 PORT OF SEATTLE	LS-30719		POS DRIVE LIGHTING	148.56
					Total :	148.56
124425	4/19/2019	03273 PUGET SOUND ENERGY	200013386327		NORTH SEATAC COMM CTR	1,491.80

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124425	4/19/2019	03273 PUGET SOUND ENERGY	(Continued) 200014401497 220000847982 300000008684 300000011183		4800 S 188 ST 19408 INT'L BLVD SEATAC PARKS & MAINT FACILITY SEATAC PARKS	11,490.22 295.84 1,048.58 4,159.42 Total : 18,485.86
124426	4/19/2019	13840 PUGET SOUND REGIONAL FIRE AUTH	19-0241 19-0253		2018 4TH QTR LABOR ADJUSTMEN FUEL - FEB 2019	50,105.36 1,015.29 Total : 51,120.65
124427	4/19/2019	18191 QUEST MEDIA & SUPPLIES, INC.	483442		CLOUD BACKUP STORAGE CAPAC	90.00 Total : 90.00
124428	4/19/2019	03375 REID MIDDLETON	1903109		2019 OVERLAY ST-889, #3	19,813.75 Total : 19,813.75
124429	4/19/2019	03527 RICHARD A. RUSSELL	RUSSELL/ APRIL 2019		MEDICARE MEDICAL INSURANCE	135.50 Total : 135.50
124430	4/19/2019	18451 RICHARD HAYASHI	JUROR		JURY TRIAL 3/27 - 3/28/19	65.98 Total : 65.98
124431	4/19/2019	00481 ROBERT R SMITH	PERMIT PARKING PERMIT PARKING		PERMIT PARKING PROGRAM PERMIT PARKING PROGRAM	100.00 100.00 Total : 200.00
124432	4/19/2019	18445 ROSANNA PHILLIPS	JUROR		JURY TRIAL 3/27 - 28/19	76.65 Total : 76.65
124433	4/19/2019	03555 SAFEWAY / ALBERTSONS	437994/2918 720240/7438 723590/6237 726052/7015 803753/7438 804376/7438 807084/7015		WELLNESS CRAZY SOCK DAY SNA EASTER EGG HUNT SUPPLIES PRESCHOOL SUPPLIES TEEN SNACKS YOUTH SUPPLIES POPCORN FOR CRAFTS TEEN SNACKS	11.51 128.70 8.23 12.90 14.33 3.49 36.90

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124433	4/19/2019	03555 03555 SAFEWAY / ALBERTSONS			(Continued)	Total : 216.06
124434	4/19/2019	15588 SAN KIP THLUAI	37268		BURMESE INT, 4/4/19	88.00
					Total :	88.00
124435	4/19/2019	14445 SCORE	3700		JAIL FACILITY - APRIL 2019	113,445.88
					Total :	113,445.88
124436	4/19/2019	03648 SEATTLE CITY LIGHT	0097210000 1400510000		12800 DES MOINES MEM DR 15810 INT'L BLVD	123.50 11.76
					Total :	135.26
124437	4/19/2019	18444 SHERDON AUSTRIA	JUROR		JURY TRIAL 3/27 - 3/28/19	66.79
					Total :	66.79
124438	4/19/2019	05306 SHERWIN-WILLIAMS COMPANY	0903-4		1 QUART PAINT	17.75
					Total :	17.75
124439	4/19/2019	03741 SHRED-IT USA	8127025254		SERVICE AT CITY HALL, STCC	107.00
					Total :	107.00
124440	4/19/2019	04163 SMART FOODSERVICE	027117 027118 027119 027122		SENIOR SALAD BAR SR PROGRAM COFFEE BAR SR PROGRAM COFFEE BAR CREDIT - RETURNED ITEM	16.03 8.21 24.83 -9.30
					Total :	39.77
124441	4/19/2019	14949 SME SOLUTIONS LLC	274453 274865		TANK CERTIFICATION TEST FS 46 UNLEADED DISPENSER REPAIR	1,162.43 3,520.72
					Total :	4,683.15
124442	4/19/2019	03931 SOUND SAFETY PRODUCTS, INC.	116595/3		SAFETY CLOTHING	95.05
					Total :	95.05
124443	4/19/2019	15487 SOUTHEASTERN SEC. CONSULTANTS	142309		APPLICANT PROFILES - MARCH 20	333.00
					Total :	333.00
124444	4/19/2019	18412 STEPHANIE KER	JUROR		JURY TRIAL 3/25 - 3/26/19	40.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124444	4/19/2019	18412 18412 STEPHANIE KER	(Continued)		Total :	40.00
124445	4/19/2019	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		PUBLIC DEFENSE SVCS - MARCH :	14,000.00
					Total :	14,000.00
124446	4/19/2019	17989 STEWART TITLE COMPANY	70861		MRS & S 152 ROW PURCHASES, S	318.00
					Total :	318.00
124447	4/19/2019	14003 STYRO RECYCLE, LLC.	9627		2019 SPRING RECYCLE VENDOR	350.00
					Total :	350.00
124448	4/19/2019	03052 THE PART WORKS, INC	INV40201		KIT REPAIR FOR 5874 VALVE HAWK	87.89
					Total :	87.89
124449	4/19/2019	03691 THE SEATTLE TIMES	876195		NOTICE OF ORD ADOPTED- 19-100	107.04
					Total :	107.04
124450	4/19/2019	04511 THE WORK CLINIC	79141		PRE-EMPLOYMENT PHYSICAL	775.00
					Total :	775.00
124451	4/19/2019	18454 TODD SMITH	JUROR		JURY TRIAL 3/27 - 3/28/19	86.63
					Total :	86.63
124452	4/19/2019	18441 TRACEY MAYER	JUROR		JURY TRIAL 3/27 - 3/28/19	77.00
					Total :	77.00
124453	4/19/2019	03211 TRAVELERS CASUALTY/SURETY AND	000555202		DEDUCTIBLE/SELF-INSURED RE: A	5,000.00
					Total :	5,000.00
124454	4/19/2019	14169 TRS MECHANICAL, INC., ENERGY SYSTE	RETENTION		RELEASE OF RETENTION, FS 46 DI	3,934.04
					Total :	3,934.04
124455	4/19/2019	04132 TUCCI & SONS, INC.	PAY EST 7		S 166 ST SRTS - ST-N78	42,476.16
					Total :	42,476.16
124456	4/19/2019	18409 TUYET-MAI VU	AQUISITION	11-04139	PROP ACQUISITION & TEMP COSNT	159,000.00
					Total :	159,000.00
124457	4/19/2019	04165 UNITED PEST SOLUTIONS INC	124479		PEST CONTROL	71.57

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124457	4/19/2019	04165 UNITED PEST SOLUTIONS INC	(Continued) 124481 125150 125151		PEST CONTROL PEST CONTROL PEST CONTROL	126.62 44.04 132.12 Total : 374.35
124458	4/19/2019	04222 UTILITIES UNDERGROUND LOC CNTR	9030225		UNDERGROUND LOCATE SERVICE	201.24 Total : 201.24
124459	4/19/2019	00093 VERIZON WIRELESS	9827191675		ALP WIRELESS	92.08 Total : 92.08
124460	4/19/2019	18413 VERNON LEARNED SR	JUROR		JURY TRIAL 3/25/19	28.93 Total : 28.93
124461	4/19/2019	18300 VMSM, LLC	8480 8526		PORTABLE RESTROOMS, BOTANIC PORTABLE RESTROOM, VR PARK	72.50 370.00 Total : 442.50
124462	4/19/2019	04358 WA MUNICIPAL CLERKS ASSOC	02718		MEMBERSHIP, K GREGG	75.00 Total : 75.00
124463	4/19/2019	04350 WA ST DEPT EMPLOYMENT SECURITY	1ST QTR TAX	04-01789	1st Qrt Unemployment	8,122.79 Total : 8,122.79
124464	4/19/2019	01023 WA ST DEPT OF LABOR & IND	L & I PREMIUMS		COURT	102.10 Total : 102.10
124465	4/19/2019	00986 WA ST DEPT OF REVENUE	LEASEHOLD TAX		Q1 LEASEHOLD TAX	2,472.03 Total : 2,472.03
124466	4/19/2019	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	15,866.76 Total : 15,866.76
124467	4/19/2019	04336 WA ST DEPT OF TRANSPORTATION	RE 41 JZ0038 L008 RE 41 JZ0244 L002 RE 41 JZ0244 L004		2018 OVERLAY S 200TH ST ON-RAMP TO SB I5 2 200TH ST ON-RAMP TO SB I5	547.03 2,256.76 1,589.18

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124467	4/19/2019	04336	04336 WA ST DEPT OF TRANSPORTATION (Continued)			Total : 4,392.97
124468	4/19/2019	04378	WA ST TREASURER'S OFFICE	8500 2025	ST GEN FUND 40 (PSEA 1)	12,914.68
						Total : 12,914.68
124469	4/19/2019	18427	WANETTE DIMARCO	JUROR	JURY TRIAL 3/25/19	36.99
						Total : 36.99
124470	4/19/2019	14204	WASHINGTON TRACTOR, INC.	1775786	D-50 SPRAY BAR FILTERS	15.35
						Total : 15.35
124471	4/19/2019	04390	WATER DISTRICT NO. 20	90510 90520	12TH S & S 154 ST - IRR 16TH S & S 154 ST - IRR	100.95 100.95
						Total : 201.90
124472	4/19/2019	18224	WATERLOGIC	CNIV645098	SVC AGREEMENT 4/1 - 6/30/19	164.84
						Total : 164.84
124473	4/19/2019	18438	WENDELYN CHRISTOPHER	JUROR	JURY TRIAL 3/25/19	27.83
						Total : 27.83
124474	4/19/2019	04420	WESCOM COMMUNICATIONS	23159 23160	CALIBRATION OF SMD XE24627 RADAR REPAIR & CALIBRATION A/	88.00 110.00
						Total : 198.00
124475	4/19/2019	04451	WILBUR-ELLIS COMPANY	12468647	PRE EMERGENT PESTICIDES & HE	1,064.20
						Total : 1,064.20
124476	4/19/2019	18414	WILLIAM BOLTON	JUROR	JURY TRIAL 3/25 - 26/19	55.31
						Total : 55.31
124477	4/19/2019	02210	WILLIAM R LABORE	LABORE/APRIL 2019	MEDICARE MEDICAL INSURANCE	149.10
						Total : 149.10
124478	4/19/2019	14166	XAVIER MAIPI	INTERPRETER	CHUUKESE INT, 4/4/19	88.00
						Total : 88.00
124479	4/19/2019	18436	RUSSELL TWINE	JUROR	JURY TRIAL 3/25/19	36.87

Bank code : usbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
124479	4/19/2019	18436	18436 RUSSELL TWINE		(Continued)	Total : 36.87
213	Vouchers for bank code : usbank					Bank total : 822,241.86
213	Vouchers in this report					Total vouchers : 822,241.86