

DATE: 5/20/2019

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 124578 - 124759

IN THE AMOUNT OF \$552,588.06

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124578	5/20/2019	18055 3R TECHNOLOGY	3R-019-0739		SPRING RECYCLE EVENT VENDOF	1,500.00
					<b>Total :</b>	<b>1,500.00</b>
124579	5/20/2019	17308 ACCOUNTEMPS - ROBERT HALF	53307012 53341064 53341714		LAHMAD, WK ENDING 4/19/19 LAHMED, WK ENDING 4/26/19 LAHMED, WK ENDING 4/29/19, COI	1,520.00 1,280.00 12,716.80
					<b>Total :</b>	<b>15,516.80</b>
124580	5/20/2019	11016 AIRGAS NOR PAC	9087981671		CO2 GAS FOR WATER PARK	162.24
					<b>Total :</b>	<b>162.24</b>
124581	5/20/2019	04960 ALL BATTERY SALES & SERVICE	100-10010247		USED BATTERY PICK UP	70.79
					<b>Total :</b>	<b>70.79</b>
124582	5/20/2019	04232 ALLEN VAN	REIMB/ A VAN		JEANS ALLOWANCE	100.00
					<b>Total :</b>	<b>100.00</b>
124583	5/20/2019	10857 ALLSTREAM	16133550		CITY PHONES & EQUIP LINES	1,966.25
					<b>Total :</b>	<b>1,966.25</b>
124584	5/20/2019	00116 AMAZON CAPITAL SERVICES	11RQ-9TRM-HK9P 11RY-RWPT-NG7X 1GKH-JK7T-JH7Y 1HP3-RTVD-M7GQ 1LCM-3KMN-NW1T 1M3G-XGF3-43HY 1M4Y-DF4V-PYTH 1MD4-CWLQ-GQDK 1MRW-JJQ3-NTLX	04-01809	HANGING WALL FILE ORGANIZER OFFICE SUPPLIES FOAM HAIR 7 BODY WASH XEROX PASTEL PAPER, PINK IPHONE CASE, CALENDAR MONITOR STAND WIRELESS DOORBELL KIT STAPLES FOR COPIER COLOR INK CARTRIDGES (3)	28.59 77.20 175.96 74.86 41.73 46.18 17.58 254.67 500.37
					<b>Total :</b>	<b>1,217.14</b>
124585	5/20/2019	13836 ANDY R CONNER	REIMB/A CONNER		HUMAN TRAFFIC/INVESTIGATIONS	162.73
					<b>Total :</b>	<b>162.73</b>
124586	5/20/2019	15704 AQUATIC SPECIALTY SERVICES INC	17098		WATER FEATURE SUPPLIES	655.38
					<b>Total :</b>	<b>655.38</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124587	5/20/2019	00331 BANK OF AMERICA	REFUND	04-01793	RFD BUS LIC FEES	800.00
<b>Total :</b>						<b>800.00</b>
124588	5/20/2019	17584 BENISTAR / HARTFORD - 6795	06012019		ADMIN FEE FOR LEOFF 1 MEMBER	2,385.28
<b>Total :</b>						<b>2,385.28</b>
124589	5/20/2019	10098 BENS CLEANER SALES INC	303157		SUPPLIES	18.72
<b>Total :</b>						<b>18.72</b>
124590	5/20/2019	18483 BETTY WALLIN	REFUND		REFUND BOW LK REG & PUNCH C.	187.50
<b>Total :</b>						<b>187.50</b>
124591	5/20/2019	18269 BOUBACAR DIALLO	REFUND		REFUND OF DEPOSIT, VR COMM C	300.00
<b>Total :</b>						<b>300.00</b>
124592	5/20/2019	17479 BRIAN K TAYLOR	PARK PATROL PARK PATROL		PARK PATROL, 5/12/19 PARK PATROL, 5/11/19	231.48 231.48
<b>Total :</b>						<b>462.96</b>
124593	5/20/2019	18293 BRIGITTA ELLWEIN	REIMB/ B ELLWEIN		CRIMES AGAINST WOMEN CONF, 1	771.16
<b>Total :</b>						<b>771.16</b>
124594	5/20/2019	00575 BRYANT'S TRACTOR & MOWER, INC.	172773 172847	10-05993	CHAINS FOR POLE SAW & BAR NU EQUIPMENT, SMALL TOOLS, PARTS	154.97 113.19
<b>Total :</b>						<b>268.16</b>
124595	5/20/2019	11664 BUILDERS EXCHANGE OF WA, INC.	1062041		PUBLISH PROJECTS ONLINE	154.90
<b>Total :</b>						<b>154.90</b>
124596	5/20/2019	00592 BURIEN TROPHY	15833 15862		TAG, J WACHTEL EMPLOYEE APPRECIATION PLAQU	11.83 58.85
<b>Total :</b>						<b>70.68</b>
124597	5/20/2019	18340 BUSINESS CARD-BOA	7896		SR TRIP, FERRY FARES	1,031.70
<b>Total :</b>						<b>1,031.70</b>
124598	5/20/2019	18341 BUSINESS CARD-BOA	0243		SUPPLIES FOR TARGETS	4,574.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124598	5/20/2019	18341	18341 BUSINESS CARD-BOA		(Continued)	<b>Total : 4,574.00</b>
124599	5/20/2019	18343	BUSINESS CARD-BOA	3894	CRIMES AGAINST WOMEN CONF, 1	1,142.88
					<b>Total :</b>	<b>1,142.88</b>
124600	5/20/2019	18344	BUSINESS CARD-BOA	1764	CREDIT PYMT REQUIRED BECAUS	127.92
					<b>Total :</b>	<b>127.92</b>
124601	5/20/2019	18345	BUSINESS CARD-BOA	3871	LINK THE WORLD YARD SIGNS	1,786.28
					<b>Total :</b>	<b>1,786.28</b>
124602	5/20/2019	18346	BUSINESS CARD-BOA	5186	NAIOP BKFST MTG, A YEREMEYEV	409.00
					<b>Total :</b>	<b>409.00</b>
124603	5/20/2019	18348	BUSINESS CARD-BOA	2873	PSFOA LUNCH MTG, PILO, BRIGGS	189.30
					<b>Total :</b>	<b>189.30</b>
124604	5/20/2019	18349	BUSINESS CARD-BOA	7777	WSRA CONF, LODGING, M GIEM	986.25
					<b>Total :</b>	<b>986.25</b>
124605	5/20/2019	18350	BUSINESS CARD-BOA	0950	REFUND - SSCHAMBER MIXER, PA	1,361.96
					<b>Total :</b>	<b>1,361.96</b>
124606	5/20/2019	18353	BUSINESS CARD-BOA	3638	PAINT & SUPPLIES C31	59.36
					<b>Total :</b>	<b>59.36</b>
124607	5/20/2019	18354	BUSINESS CARD-BOA	7066	ADVERTISING - ASSOC PLANNER	99.95
					<b>Total :</b>	<b>99.95</b>
124608	5/20/2019	18391	BUSINESS CARD-BOA	2828	EMERGENCY POSTAGE RELOAD	1,051.80
					<b>Total :</b>	<b>1,051.80</b>
124609	5/20/2019	18398	BUSINESS CARD-BOA	7050	PAINT & SUPPLIES C31	23.36
					<b>Total :</b>	<b>23.36</b>
124610	5/20/2019	18399	BUSINESS CARD-BOA	3753	MAILBOX SUPPLIES	86.33
					<b>Total :</b>	<b>86.33</b>
124611	5/20/2019	18406	BUSINESS CARD-BOA	1998	EMERGENCY PREP CONF, LODGIN	272.09

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124611	5/20/2019	18406	18406 BUSINESS CARD-BOA		(Continued)	Total : 272.09
124612	5/20/2019	04212	CENTURYLINK		206-241-9009 912B 206-248-6781 704B 206-878-8428 341 b	PS INFO UPDATING LINE 58.70 COURT 197.75 FS 45 PHONE LINES 113.85 Total : 370.30
124613	5/20/2019	18307	CHICAGO TITLE INSURANCE CO		190010-SC/1	2019 STREET OVERLAY PROJECT, 385.35 Total : 385.35
124614	5/20/2019	00715	CHILD CARE RESOURCES		REFUND	04-01794 RFD BUS LIC FEES 150.00 Total : 150.00
124615	5/20/2019	13444	CHINTANA A. BARDEN		38469	LAOTIAN INT, 5/2/19 88.00 Total : 88.00
124616	5/20/2019	13947	CINTAS CORPORATION #2, CINTAS FIRE		0F3091783	FIRE EXTINGUISHER SERVICE, RE 2,266.92 Total : 2,266.92
124617	5/20/2019	00735	CITY OF BURIEN		672	ILA - SAMP 18-A101 #3 311.83 Total : 311.83
124618	5/20/2019	17051	CIVICPLUS, INC		185718	REC 1 SOFTWARE FEES - APR 201 1,124.60 Total : 1,124.60
124619	5/20/2019	16788	CLEAN ENERGY		REFUND	04-01795 RFD DUP PYMT 100.00 Total : 100.00
124620	5/20/2019	13572	COMMERCIAL CHEMTECH, INC.		946045	HVAC WATER TX & TESTING, MAY : 181.50 Total : 181.50
124621	5/20/2019	12697	COMPLETE OFFICE SOLUTIONS		1801107-1 1826905-0 1828678-0 1829038-0 1829081-0 1830165-0	03-00961 OFFICE SUPPLIES 17.23 03-00961 BLANKET PO - PAPER ORDER 2,005.12 NOTEBOOK 24.16 PAPER 181.73 OFFICE SUPPLIES 154.40 SUPPLIES FOR TOWN HALL COMM 70.55

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124621	5/20/2019	12697 COMPLETE OFFICE SOLUTIONS	(Continued) 1830538-0 1831551-0 1832266-0 1834684-0		OFFICE SUPPLIES OFFICE SUPPLIES FOLDERS TONER	123.68 85.68 74.38 165.45 <b>Total : 2,902.38</b>
124622	5/20/2019	04886 CORRECTIONAL INDUSTRIES ACCTG	T070616 T070648 T070751	10-06030 10-06028 10-06031	FIELD DAY SHIRTS FOR YOUTH SU STAFF UNIFORMS - YOUTH PROGF TIE-DYE SHIRTS FOR YOUTH SUMI	584.86 24.74 1,432.31 <b>Total : 2,041.91</b>
124623	5/20/2019	14500 CRESSY DOOR COMPANY, INC.	138069		INSTALLATION OF 2 AUTOMATIC BI	23,668.70 <b>Total : 23,668.70</b>
124624	5/20/2019	17315 CWA CONSULTANTS, PS	19-079		PLAN REVIEW- NW KIDNEY CNTR	360.00 <b>Total : 360.00</b>
124625	5/20/2019	10176 DELL MARKETING, LP	10311606128	04-01791	Dell XPS 15 notebook computer for H	1,852.33 <b>Total : 1,852.33</b>
124626	5/20/2019	00988 DES MOINES AREA FOOD BANK	1ST QTR 2019		1ST QTR 2019 PAYMENT	10,000.00 <b>Total : 10,000.00</b>
124627	5/20/2019	01071 DUNN LUMBER CO., INC.	6195909		LUMBER FOR MAILBOXES	383.91 <b>Total : 383.91</b>
124628	5/20/2019	18465 ELITE LINE SERVICES INC	REFUND	04-01796	RFD BUS LIC FEES	1,250.00 <b>Total : 1,250.00</b>
124629	5/20/2019	05332 ENM SOLUTIONS	19-004		DM CREEK BASIN COORDINATOR	250.00 <b>Total : 250.00</b>
124630	5/20/2019	18106 EPOCH DESIGN LLC	031122		MAILBOXES FOR MAILBOX PROGR	9,702.00 <b>Total : 9,702.00</b>
124631	5/20/2019	01210 EVERGREEN SIGN CO	10232 10233		SUNSET PARK RULE SIGNS NORTH SEATAC PARK RULES SIGN	770.00 770.00

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124631	5/20/2019	01210 01210 EVERGREEN SIGN CO	(Continued)			<b>Total : 1,540.00</b>
124632	5/20/2019	12875 EWING IRRIGATION PRODUCTS, INC	7198937 7241242 7350579		IRRIGATION PARTS INSECTICIDE FOR TURF VEGETATION/IRRIGATION SUPPLIE	1,085.11 144.73 635.82 <b>Total : 1,865.66</b>
124633	5/20/2019	12522 EXPLORER SATELLITE SERVICE LLC	104573		IRID MONTHLY FEE - MAR 2019	119.90 <b>Total : 119.90</b>
124634	5/20/2019	18466 FACADE TECH DBA/ALASKA GAZING	REFUND	04-01797	RFD BUS LIC FEES	50.00 <b>Total : 50.00</b>
124635	5/20/2019	18475 FAIRBANKS MORSE LLC	REFUND	04-01798	RFD OVERPAYMENT FIRE PERMIT	518.82 <b>Total : 518.82</b>
124636	5/20/2019	17508 FENCE SPECIALISTS LLC	0039256 0039257		INSTALL GATE PER CONTRACT INSTALL FENCE PER CONTRACT	9,790.00 1,540.00 <b>Total : 11,330.00</b>
124637	5/20/2019	18474 G & K SERVICES CO	REFUND	04-01799	RFD BUS LIC FEES	150.00 <b>Total : 150.00</b>
124638	5/20/2019	18138 G4S SECURE SOLUTIONS	10423791		SECURITY 4/1 - 5/5/19	4,524.52 <b>Total : 4,524.52</b>
124639	5/20/2019	16390 GCR TIRES & SERVICE	152272		B 44 2 NEW TIRES	668.92 <b>Total : 668.92</b>
124640	5/20/2019	17755 GENESIS LIGHTING	19069		SERVICE CALL, STCC	220.00 <b>Total : 220.00</b>
124641	5/20/2019	18395 GLACIER FIRE PROTECTION, LLC	REFUND	04-01800	RFD DUP PYMT	150.00 <b>Total : 150.00</b>
124642	5/20/2019	18471 GLOBAL SECURITY CONSULTING	REFUND	04-01801	RFD BUS LIC FEES	250.00 <b>Total : 250.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124643	5/20/2019	16671 GLOBAL TO LOCAL HEALTH INITV., GLOB	2869		COMMUNITY KITCHEN NIGHT APR	200.00
					<b>Total :</b>	<b>200.00</b>
124644	5/20/2019	18130 GOLDENWOOD LLP	15-123		PUBLIC DEFENSE	300.00
					<b>Total :</b>	<b>300.00</b>
124645	5/20/2019	15292 GORDON THOMAS HONEYWELL, (GTHG/ ARP19	1122		GOVERNMENT AFFAIRS APR 2019	2,800.00
					<b>Total :</b>	<b>2,800.00</b>
124646	5/20/2019	04274 GRAINGER PARTS,INC	9121816673	10-05998	SUPPLIES FOR BALLFIELDS AND S	98.32
			9130513600		VEHICLE INSPECTION FORM	91.87
			9159668210	10-05998	SUPPLIES FOR BALLFIELDS AND S	348.48
			9164491707	10-05998	SUPPLIES FOR BALLFIELDS AND S	21.35
					<b>Total :</b>	<b>560.02</b>
124647	5/20/2019	12909 GRAY & OSBORNE, INC	15		PROF SVC 3/31 - 4/27/19, DMM/S 20	63,806.54
					<b>Total :</b>	<b>63,806.54</b>
124648	5/20/2019	17515 GREAT AMERICA FINANCIAL	24741609		POSTAGE METER CHARGE	167.44
					<b>Total :</b>	<b>167.44</b>
124649	5/20/2019	18486 GUADALUVE CHAVEZ	REFUND		REFUND OF DEPOSIT- ANGLE LK F	110.00
					<b>Total :</b>	<b>110.00</b>
124650	5/20/2019	05336 HART HEALTH AND SAFETY	03202-789943		FIRST AID SUPPLIES	221.99
					<b>Total :</b>	<b>221.99</b>
124651	5/20/2019	01681 HIGHLINE BOTANICAL GARDEN	1044		SUBSIDY FOR PT GARDEN MNGRA	4,375.50
					<b>Total :</b>	<b>4,375.50</b>
124652	5/20/2019	18484 HIGHLINE HERITAGE MUSEUM	PROGRAM SUPPORT		MEGALONYX PARTICIPATION 2019	10,000.00
					<b>Total :</b>	<b>10,000.00</b>
124653	5/20/2019	01684 HIGHLINE WATER DISTRICT	10163-00		19700 INT'L BLVD	567.04
			10164-00		19408 INT'L BLVD IRR	659.22
			10169-00		19222 INT'L	854.98
			1036-00		2403 S 188TH	797.52
			10924-00		22800 MILITARY RD S GRNVW	81.34



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124653	5/20/2019	01684	HIGHLINE WATER DISTRICT		(Continued)	
			18321-00		19339 28 AVE S	824.04
			18328-00		19152 28 AVE S	819.62
			18523-00		16500 INT'L BLVD	287.73
			18531-00		16016 INT'L BLVD	885.92
			18589-00		3598 S 187 S	138.30
			19001-00		21202 INT'L BLVD	633.28
			19002-00		20398 INT'L BLVD	846.14
			19544-00		17750 MILITARY RD S	279.48
			19545-00		18620 MILITARY RD SO IRR	279.48
			20226-00		20610 28 AVE S NEW	797.52
			20227-00		20500 24 AVE S NEW	801.94
			20294-00		19610 INT'L BLVD IRR	93.16
			20431-00		3740 S 166 ST - IRR	174.26
			5399-00		17206 INT'L BLVD	810.78
			6648-00		3732 S 166 ST IRR	59.44
			8675-00		18738 INT'L BLVD	1,517.98
			8699-00		17900 INT'L BLVD	850.56
			9477-00		4500 S 184 ST IRR	398.44
			9799-01		4800 S 188 ST	964.60
			9800-00		4800 S 188 ST SBF	176.32
			9809-00		4644 S 188 ST IRR	270.26
			9810-00		4644 S 187 PL RROOM	264.74
					<b>Total :</b>	<b>15,134.09</b>
124654	5/20/2019	01678	HOME DEPOT		17942 MILITARY FENCE REPAIR	8.23
			0032591		SUPPLIES, TOOLS, ETC	112.42
			1020954	10-05999	SUPPLIES, TOOLS, ETC	59.64
			1037314	10-05999	TARPS	206.76
			2613660			
					<b>Total :</b>	<b>387.05</b>
124655	5/20/2019	10113	HORIZON DISTRIBUTORS, INC.		IRRIGATION AND LIGHTING SUPPL	71.61
			3S126838	10-06002	IRRIGATION AND LIGHTING SUPPL	10.46
			3S126839	10-06002	IRRIGATION AND LIGHTING SUPPL	118.93
			3S126983	10-06002		
					<b>Total :</b>	<b>201.00</b>
124656	5/20/2019	03632	HORIZON FORD		D16 ROAD SERVICE	270.27
			64293			

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124656	5/20/2019	03632	03632 HORIZON FORD		(Continued)	<b>Total : 270.27</b>
124657	5/20/2019	01816	INGALLINA'S BOX LUNCH	01-090606	COMM LEADERSHIP ACADEMY 5/4,	185.13
						<b>Total : 185.13</b>
124658	5/20/2019	12439	INTERCOM LANGUAGE SERVICES	INTERPRETER	SOMALI INT, 5/2/19, O MUMIN	130.00
				INTERPRETER	SWAHILI INT, 5/2/19, E AUGUSTINE	130.00
						<b>Total : 260.00</b>
124659	5/20/2019	00072	JAMES ADSLEY	ADSLEY/MAY 2019	MEDICARE MEDICAL INSURANCE	135.50
						<b>Total : 135.50</b>
124660	5/20/2019	02362	JEFFREY LOWE	LOWE/MAY 2019	MEDICARE MEDICAL INSURANCE	135.50
						<b>Total : 135.50</b>
124661	5/20/2019	13270	JUDY EILEEN HAYES	ENTERTAINER	ENTERTAINMENT - SPRING LUNCH	100.00
						<b>Total : 100.00</b>
124662	5/20/2019	17089	K & L GATES LLP	3643868	PROF SERVICES THRU 3/31/19	815.50
						<b>Total : 815.50</b>
124663	5/20/2019	18487	KAMAL MAHMOUD	REIMB/K MAHMOUD	APWA SPRING CONF, TRNSPT	306.87
						<b>Total : 306.87</b>
124664	5/20/2019	02074	KC ANIMAL SERVICES/LICENSING	PET LICENSES	PET LICENSES APRIL 2019	250.00
						<b>Total : 250.00</b>
124665	5/20/2019	02092	KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS	CRIME VICTIMS COMPENSATION A	246.07
						<b>Total : 246.07</b>
124666	5/20/2019	02080	KC FINANCE	97067-97072	1131207 ST-704 FLASHING YELLOV	-5,619.85
				98215-98220	1131207 ST-704 FLASHING YELLOV	14,681.99
				98285-98313	BASIC ROADS	14,004.18
						<b>Total : 23,066.32</b>
124667	5/20/2019	02097	KC FINANCE DIVISION	98193-98194	RSD DECANT	2,976.65
				SWD-722009038	BOW LK TRANSFER STATION	145.02

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124667	5/20/2019	02097 02097 KC FINANCE DIVISION	(Continued)			<b>Total : 3,121.67</b>
124668	5/20/2019	12981 KOBY L. HAMILL	REIMB/K HAMIL		GAS FOR SEATAC EXPLORER VAN	54.38
						<b>Total : 54.38</b>
124669	5/20/2019	12162 KONICA MINOLTA	258498888 258499155		BOW LAKE COPIER - APRIL 2019 VR COMM CNTR COPIER - APRIL 2019	7.89 75.66
						<b>Total : 83.55</b>
124670	5/20/2019	11541 LANGUAGE LINE SERVICES, INC., LANGL	4553966		OVER THE PHONE INTERPRETING	53.90
						<b>Total : 53.90</b>
124671	5/20/2019	13298 LARRY LAVERNE BROAD	ENTERTAINER		ENTERTAINMENT - APRIL BDAY PAI	100.00
						<b>Total : 100.00</b>
124672	5/20/2019	14587 LEMAY MOBILE SHREDDING	4610803		SPRING RECYCLING VENDOR	1,000.00
						<b>Total : 1,000.00</b>
124673	5/20/2019	02297 LES SCHWAB TIRE CENTER	31500391672 31500392119		FLAT TIRE REPAIR C 26 REPLACE TRAILER TIRES	29.69 328.68
						<b>Total : 358.37</b>
124674	5/20/2019	02822 LESA ELLIS	REIMB/L ELLIS REIMB/L ELLIS		COFFEE, EXT LEADERSHIP TEAM TABLECLOTHS FOR CLA 5/4/19	19.74 31.44
						<b>Total : 51.18</b>
124675	5/20/2019	11869 LINDA CROASDILL	REIMB/L CROASDILL		MAY BDAY CAKES	56.97
						<b>Total : 56.97</b>
124676	5/20/2019	01245 LLOYD ENTERPRISES, INC.	3311638		TOPSOIL	411.84
						<b>Total : 411.84</b>
124677	5/20/2019	18162 LOOPNET	109288217-1		SUBSCRIPTION MAY 2019	51.75
						<b>Total : 51.75</b>
124678	5/20/2019	12824 LUTHERAN COMMUNITY SERVICES NW	REFUND	04-01813	RFD BUS LIC FEES	280.00
						<b>Total : 280.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
124679	5/20/2019	13248 MARIO SUSON	38957		TAGALOG INT, 5/2/19	88.00	
						<b>Total :</b>	<b>88.00</b>
124680	5/20/2019	01604 MARK HASBARGEN	REIMB/M HASBARGEN		CESCL TRNG, MILEAGE 4/22/19	19.37	
						<b>Total :</b>	<b>19.37</b>
124681	5/20/2019	17229 MARY K OROZCO	38460		SPANISH INT, 5/2/19	121.00	
						<b>Total :</b>	<b>121.00</b>
124682	5/20/2019	18207 MASON GIEM	REIMB/M GIEM		WSRA CONF, TRANSP	331.76	
						<b>Total :</b>	<b>331.76</b>
124683	5/20/2019	13604 MATTHEW BENDER & CO., INC	3092004357		SUBSCRIPTION - APRIL 2019	825.00	
						<b>Total :</b>	<b>825.00</b>
124684	5/20/2019	18304 MATTHEW J RUSNAK	227		PUBLIC DEFENSE	250.00	
						<b>Total :</b>	<b>250.00</b>
124685	5/20/2019	12899 MERIAM GEBREMICHAEL	38799		TIGRIGNA INT, 5/6/19	88.00	
						<b>Total :</b>	<b>88.00</b>
124686	5/20/2019	02615 MIDWAY SEWER DISTRICT	001511-000 001787-000 007980-000		4800 S 188 ST 19408 INT'L BLVD 4644 S 188 ST	381.42 1,501.79 111.95	
						<b>Total :</b>	<b>1,995.16</b>
124687	5/20/2019	15978 NADIRA KHAN	38448		PUNJABI INT, 5/2/19	110.00	
						<b>Total :</b>	<b>110.00</b>
124688	5/20/2019	17518 NAGHELLI GUERRERO	REFUND		REFUND OF STAFF FEE	20.00	
						<b>Total :</b>	<b>20.00</b>
124689	5/20/2019	14202 NANCY ANN LEVESON, LEVESON LANGU	38910		SPANISH INT, 5/2/19	121.00	
						<b>Total :</b>	<b>121.00</b>
124690	5/20/2019	18325 NAVIA BENEFIT SOLUTIONS	COLE/JUNE 2019		MEDICAL PREMIUM	1,386.44	
						<b>Total :</b>	<b>1,386.44</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124691	5/20/2019	01303 NAVIA BENEFIT SOLUTIONS CLIENT	10190198		APRIL 2019 PARTICIPATION FEE	216.00
					<b>Total :</b>	<b>216.00</b>
124692	5/20/2019	01078 NAVOS-RUTH DYKEMAN CHILD CNTR	4TH QTR 2018		4TH QTR 2018 PAYMENT	7,250.00
					<b>Total :</b>	<b>7,250.00</b>
124693	5/20/2019	17349 NEED TRANSLATOR INTERPRET	38445		SPANISH INT, 5/2/19	121.00
					<b>Total :</b>	<b>121.00</b>
124694	5/20/2019	15171 NI GOVERNMENT SERVICES INC	9041292451		EMERGENCY PHONE SYSTEM FOF	73.73
					<b>Total :</b>	<b>73.73</b>
124695	5/20/2019	18309 NORTHWEST OPEN ACCESS NETWORK	IN931231 IN931274 IN931294		STRATEGIC PLANNING, OUTREACI PER DIEM - APRIL 2019 SOFTWARE MAY 2019	1,875.00 410.00 500.00
					<b>Total :</b>	<b>2,785.00</b>
124696	5/20/2019	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000018596		D 40 REPAIRED SHORT IN WIRING	1,079.15
					<b>Total :</b>	<b>1,079.15</b>
124697	5/20/2019	02922 OFFICE DEPOT	305837692001 307677195001 307678455001		OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES, HUMAN SVCS	141.87 96.67 18.69
					<b>Total :</b>	<b>257.23</b>
124698	5/20/2019	18472 O'REILLY AUTO PARTS #3692	REFUND	04-01803	RFD BUS LIC FEE OVERPAYMENT	150.00
					<b>Total :</b>	<b>150.00</b>
124699	5/20/2019	03016 PACIFIC RUBBER INC	R022019		FIRE HOSE NOZZLE FOR WASH BA	20.09
					<b>Total :</b>	<b>20.09</b>
124700	5/20/2019	17247 PACWEST MACHINERY LLC	20329745		2019 TYMCO TRNG SCHOOL, SAR,	225.00
					<b>Total :</b>	<b>225.00</b>
124701	5/20/2019	12268 PARAMETRIX INC	09019		34 AVE S SIDEWALK, ST-105 #8	1,158.09
					<b>Total :</b>	<b>1,158.09</b>
124702	5/20/2019	18277 PAULINE FREUND	PRO TEM		PRO TEM JUDGE 5/2/19	235.27

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124702	5/20/2019	18277 18277 PAULINE FREUND	(Continued)			<b>Total : 235.27</b>
124703	5/20/2019	17903 PBS ENG & ENVIRONMENTAL INC	0045003.005-6		S 200TH SHARED USE PATH, ST-N	3,270.00
						<b>Total : 3,270.00</b>
124704	5/20/2019	18469 PENHALL COMPANY	REFUND	04-01804	RFD BUS LIC FEE	150.00
						<b>Total : 150.00</b>
124705	5/20/2019	03119 PETTY CASH/MARLON OLSON	PETTY CASH		PRESCHOOL CRAFT SUPPLIES	247.02
						<b>Total : 247.02</b>
124706	5/20/2019	13909 POWERPLAN - OIB	2341550		D 38 BACKHOE BATTERY CUT OFF	692.87
						<b>Total : 692.87</b>
124707	5/20/2019	03198 PPI GROUP/PORTLAND PRECISION	INV89487	04-01788	Bluebeam eXtreme renewal mainten	1,714.90
						<b>Total : 1,714.90</b>
124708	5/20/2019	03273 PUGET SOUND ENERGY	200013386327 200014401497 220000847982 300000008684 300000011183		NORTH SEATAC COMM CNTR- GAS 4800 S 188 ST - ELEC 19408 INT'L BLVD PARKS & MAINT FACILITY - GAS SEATAC PARKS	810.76 8,178.26 354.32 569.46 2,814.78
						<b>Total : 12,727.58</b>
124709	5/20/2019	03527 RICHARD A. RUSSELL	RUSSELL/ MAY 2019		MEDICARE MEDICAL INSURANCE	135.50
						<b>Total : 135.50</b>
124710	5/20/2019	00481 ROBERT R SMITH	PERMIT PARKING PERMIT PARKING		PERMIT PARKING PROGRAM PERMIT PARKING PROGRAM	100.00 200.00
						<b>Total : 300.00</b>
124711	5/20/2019	18482 ROGER ZIMBELMAN	REFUND		USER CREDIT CONVERSION/REFU	60.00
						<b>Total : 60.00</b>
124712	5/20/2019	03538 S & S WORLDWIDE INC	IN100105404		MARKERS FOR PRESCHOOL PROC	79.90
						<b>Total : 79.90</b>
124713	5/20/2019	17430 SAFEGUARD #233437	1303373	03-00963	BUSINESS CARDS- MULTIPLE DEP/	175.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
124713	5/20/2019	17430	17430 SAFEGUARD #233437		(Continued)	Total : 175.78	
124714	5/20/2019	03555	SAFEWAY / ALBERTSONS		431292/9142 433050/7021 434968/3727 436218/7021 720544/9142 800750/3866 801694/7438 804628/3727 806307/2815 806581/3727 807076/3727 808251/7015	CLA SESSION 2 PAPER SUPPLIES SR LUNCH PROGRAM SUPPLIES ELT 5/7/19 TEEN SUPPLIES AFTERSCHOOL DAYCAMP SUPPLIE SR LUNCH PROGRAM ARBOR DAY TREE PLANTING SENIOR LUNCH, BDAY PARTY SENIOR PROGRAM SUPPLIES TEEN SNACK SUPPLIES	27.31 34.61 37.72 48.90 52.33 12.41 42.99 20.96 27.22 11.92 38.90 30.54
						Total : 385.81	
124715	5/20/2019	03575	SAN DIEGO POLICE EQUIP CO	637304	SIMUNITIONS FOR TRAINING	7,358.61	
						Total : 7,358.61	
124716	5/20/2019	15588	SAN KIP THLUAI	38450	BURMESE INT, 5/2/19	88.00	
						Total : 88.00	
124717	5/20/2019	14445	SCORE	3739	JAIL FACILITY - MAY 2019	113,445.88	
						Total : 113,445.88	
124718	5/20/2019	18467	SEATAC CHEVRON	REFUND	04-01805	RFD BUS LIC FEES	100.00
						Total : 100.00	
124719	5/20/2019	03665	SEATAC GRAPHICS	04102019	03-00965	#10 ENVELOPE ORDER	546.70
						Total : 546.70	
124720	5/20/2019	18464	SEATAC KIDNEY CENTER	REFUND	04-01806	RFD BUS LIC FEES	1,500.00
						Total : 1,500.00	
124721	5/20/2019	03648	SEATTLE CITY LIGHT	0472400000 0658720000 1400510000 3344140000		1940 S 130 ST 13650 16 AVE S 15810 INT'L BLVD 13735 24 AVE S	229.34 34.86 13.57 2,226.69

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124721	5/20/2019	03648 SEATTLE CITY LIGHT	(Continued) 5196520000 6301110000		15401 INT'L BLVD 1300 S 154 ST	257.57 13.06 <b>Total : 2,775.09</b>
124722	5/20/2019	16793 SEATTLE SOUTHSIDE	1602 1603		MAY 2019 RTA OPR & MKT COSTS APRIL 2019 RTA OPR & MKT COSTS	69,166.66 69,166.66 <b>Total : 138,333.32</b>
124723	5/20/2019	05306 SHERWIN-WILLIAMS COMPANY	1980-1		PAINT FOR COMMUNITY CNTR	60.73 <b>Total : 60.73</b>
124724	5/20/2019	18473 SIGNATURE FLIGHT SUPPORT CORP	REFUND	04-01807	RFD DUP PAYMENT	100.00 <b>Total : 100.00</b>
124725	5/20/2019	18480 SIHAM'S INCOME TAX SVS	REFUND	04-01812	RFD LIC FEE OVERPAYMENT	10.00 <b>Total : 10.00</b>
124726	5/20/2019	03671 SKCDPH	PRO0083143		2019 HEALTH PERMIT- ANGLE LK S	612.00 <b>Total : 612.00</b>
124727	5/20/2019	04163 SMART FOODSERVICE	021206 029352 029353 035115 035116		SALAD BAR SUPPLIES SALAD BAR SUPPLIES COFFEE BAR SUPPLIES SR LUNCH PROGRAM OVEN MITTS/POTHOLDERS	11.25 27.12 31.93 36.68 22.75 <b>Total : 129.73</b>
124728	5/20/2019	15487 SOUTHEASTERN SEC. CONSULTANTS	143254		APPLICANT PROFILES - APRIL 2019	277.50 <b>Total : 277.50</b>
124729	5/20/2019	15128 SPECIAL SERVICES GROUP, LLC	10938		RENEWAL OF ANNUAL COVERT TR	600.00 <b>Total : 600.00</b>
124730	5/20/2019	04618 SPECIALTY DOOR SERVICE	51826		SERVICE CALL, MAINT SHOP	394.22 <b>Total : 394.22</b>
124731	5/20/2019	14305 STAPLES ADVANTAGE	3411787166	10-06006	JANITORIAL SUPPLIES	1,097.81



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124731	5/20/2019	14305 STAPLES ADVANTAGE	(Continued)			
			3412826123	10-06006	JANITORIAL SUPPLIES	209.45
			3412826124	10-06006	JANITORIAL SUPPLIES	16.48
			3413356383	10-06006	JANITORIAL SUPPLIES	71.58
			3413356384	10-06006	JANITORIAL SUPPLIES	12.64
					<b>Total :</b>	<b>1,407.96</b>
124732	5/20/2019	03950 STATEWIDE RENT A FENCE INC	4236		FENCE RENTAL - 2929 S 200 ST	275.88
					<b>Total :</b>	<b>275.88</b>
124733	5/20/2019	18492 STEVEN T SMITHMEYER	REIMB/S SMITHMEYER		NIA TRNG, LODGING	598.79
					<b>Total :</b>	<b>598.79</b>
124734	5/20/2019	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		PUBLIC DEFENSE SVCS - APRIL 20	14,000.00
					<b>Total :</b>	<b>14,000.00</b>
124735	5/20/2019	17989 STEWART TITLE COMPANY	55751		TITLE RPT, 152 & MRS, ST-125, TRI	165.00
			55752		TITLE RPT, 152 & MRS, ST-125, ARI	165.00
			82082		RECORDING FEE, 152 & MRS, ST-1	103.00
					<b>Total :</b>	<b>433.00</b>
124736	5/20/2019	16839 SUMEER SINGLA	JUDGE PRO TEM		JUDGE PRO TEM 5/1 - 5/8/19	941.08
					<b>Total :</b>	<b>941.08</b>
124737	5/20/2019	18182 SUSAN MALAKOOTI	38584		FARSI INT, 5/2/19	110.00
					<b>Total :</b>	<b>110.00</b>
124738	5/20/2019	18470 TAQUERIA EL RINCONSITO	REFUND	04-01808	RFD OVERPD LIC FEES	50.00
					<b>Total :</b>	<b>50.00</b>
124739	5/20/2019	03691 THE SEATTLE TIMES	878506		NOTICE OF APP, SEP19-0003	111.50
			880287		NOTICE OF APP, SUB19-0004	118.19
			881362		NOTICE OF ORD ADOPTED, 19-101	95.89
					<b>Total :</b>	<b>325.58</b>
124740	5/20/2019	04511 THE WORK CLINIC	80377		PRE-EMPLOYMENT PHYSICALS	620.00
					<b>Total :</b>	<b>620.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124741	5/20/2019	18491 TRAVIS R GRAY	REIMB/T GRAY		WSNIA TRNG, LODGING	623.95
<b>Total :</b>						<b>623.95</b>
124742	5/20/2019	04165 UNITED PEST SOLUTIONS INC	126356		PEST CONTROL	77.07
			127057		PEST CONTROL	126.62
			127061		PEST CONTROL	49.55
			127062		PEST CONTROL	137.63
<b>Total :</b>						<b>390.87</b>
124743	5/20/2019	04194 USDA/APHIS/WS	CSFA-19-9213		CANADIAN GEESE ROUNDUP & CC	2,200.00
<b>Total :</b>						<b>2,200.00</b>
124744	5/20/2019	04222 UTILITIES UNDERGROUND LOC CNTR	9040226		UNDERGROUND LOCATE SERVICE	252.84
<b>Total :</b>						<b>252.84</b>
124745	5/20/2019	04228 VALLEY VIEW SEWER DISTRICT	04-305921-00		130 & 20 AVE S	61.40
			04-305922-00		12830 DMMS DR	61.40
			04-305923-00		136 & DMM S	61.40
			04-306641-00		2000 S 136 ST	81.88
			04-760731-00		13800 16 AVE S	41.49
			04-762679-00		13735 24 AVE S	368.53
<b>Total :</b>						<b>676.10</b>
124746	5/20/2019	00093 VERIZON WIRELESS	9828687255		CELL PHONES & EQUIP	5,379.51
			9829568806		WIRELESS SURVEILLANCE APR 2C	119.99
<b>Total :</b>						<b>5,499.50</b>
124747	5/20/2019	18300 VMSSM, LLC	8604		PORTABLE RESTROOM, BOTANICA	72.50
			8661		PORTABLE RESTROOMS, NSTP	145.00
			8662		PORTABLE RESTROOMS, BMX TRA	145.00
			8663		PORTABLE RESTROOMS, SPRING	114.50
<b>Total :</b>						<b>477.00</b>
124748	5/20/2019	00986 WA ST DEPT OF REVENUE	LICENSE	10-06038	Business License for underground Fu	184.80
<b>Total :</b>						<b>184.80</b>
124749	5/20/2019	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	13,550.79

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124749	5/20/2019	04343 04343 WA ST DEPT OF REVENUE	(Continued)			<b>Total : 13,550.79</b>
124750	5/20/2019	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1)	18,014.47
						<b>Total : 18,014.47</b>
124751	5/20/2019	18190 WASHINGTON STATE UNIVERSITY	5083221		PROF SVCS FOR MUNI CON GRAN	4,835.15
						<b>Total : 4,835.15</b>
124752	5/20/2019	14204 WASHINGTON TRACTOR, INC.	1775050		BLADES, LEDGER	338.46
						<b>Total : 338.46</b>
124753	5/20/2019	18224 WATERLOGIC	CNIV653199 CNIV653965		SVC AGREEMENT 4/20 - 5/19/19, CI SVC AGREEMENT 4/22 - 7/21/19, CI	657.09 151.64
						<b>Total : 808.73</b>
124754	5/20/2019	04420 WESCOM COMMUNICATIONS	23186 23188		MOTORCYCLE NEW UNIT CALIBRA RADAR CALIBRATION FA266523 & I	88.00 88.00
						<b>Total : 176.00</b>
124755	5/20/2019	11542 WESTERN SAFETY PRODUCTS, INC	176292-1		SAFETY GLOVES & SUPPLIES	440.77
						<b>Total : 440.77</b>
124756	5/20/2019	04451 WILBUR-ELLIS COMPANY	12545638		HERBICIDE & POST EMERGENT	1,049.46
						<b>Total : 1,049.46</b>
124757	5/20/2019	17898 WILLIAM J HARRIS	55753		TITLE RPT, 152 & MRS, ST-125, KE\	165.00
						<b>Total : 165.00</b>
124758	5/20/2019	02210 WILLIAM R LABORE	LABORE/MAY 2019		MEDICARE MEDICAL INSURANCE	149.10
						<b>Total : 149.10</b>
124759	5/20/2019	16498 YOSEPH TEKLEMARIAM	38447 39217		AMHARIC INT, 5/2/19 TIGRIGNA INT, 5/8/19	110.00 110.00
						<b>Total : 220.00</b>
<b>182 Vouchers for bank code : usbank</b>						<b>Bank total : 622,421.53</b>
<b>182 Vouchers in this report</b>						<b>Total vouchers : 622,421.53</b>

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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>
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