

DATE: 6/05/2019

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 124760 - 124894

IN THE AMOUNT OF \$5,065,006.27

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124760	6/5/2019	18528 AAM CONSTRUCTION	000189		MINOR HOME REPAIR - J BIROS	1,883.85
					<b>Total :</b>	<b>1,883.85</b>
124761	6/5/2019	12564 ABSCO ALARMS INC	72147		FISHEYE CAMERA LIGHTCATCHER	616.00
					<b>Total :</b>	<b>616.00</b>
124762	6/5/2019	17972 ALEKSANDR YEREMEYEV	REIMB/A YEREMEYEV		NAIOP BKFST MTG, TRANS	33.76
					<b>Total :</b>	<b>33.76</b>
124763	6/5/2019	00131 ALL PRIDE SERVICES LLC	70234		CLEAN & PWR SWEEP (2X MONTH	121.00
					<b>Total :</b>	<b>121.00</b>
124764	6/5/2019	18187 ALSTON, COURTNAGE & BASSETTI	118653		PROF SVCS THRU 4/30/19, SEATAC	105.00
					<b>Total :</b>	<b>105.00</b>
124765	6/5/2019	00116 AMAZON CAPITAL SERVICES	137N-WMJR-FYWL 13MR-61JP-HP6H 1DGT-GX9V-KMVX 1JFJ-JFKV-4VQV 1QDP-KWQ6-3X79 1X7L-HJK9-RQLD		TRACTOR TIRE, FENCE BRACKETE OFFICE SUPPLIES COLOR PRINTER FLUORESCENT BALLAST TONER FILTER CARTRIDGE FOR FAUCET F	384.98 180.81 197.99 137.47 316.80 179.24
					<b>Total :</b>	<b>1,397.29</b>
124766	6/5/2019	18506 ANDREW NORTHROP	JUROR FEES		JURY TRIAL 5/22/19	29.86
					<b>Total :</b>	<b>29.86</b>
124767	6/5/2019	13836 ANDY R CONNER	PARK PATROL PARK PATROL		PARK PATROL, 5/25/19 PARK PATROL, 5/27/19	231.48 347.24
					<b>Total :</b>	<b>578.72</b>
124768	6/5/2019	15704 AQUATIC SPECIALTY SERVICES INC	17302		WATER FEATURE SUPPLIES	204.32
					<b>Total :</b>	<b>204.32</b>
124769	6/5/2019	00258 ASSOC OF WASHINGTON CITIES	73844		K MOORE MEALS, 2/7, 2/21 & 3/14	31.44
					<b>Total :</b>	<b>31.44</b>
124770	6/5/2019	00255 ASSOCIATED PETROLEUM PRODUCTS	1426704-IN		FUEL - MAINTENANCE SHOP	3,775.61

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124770	6/5/2019	00255	00255 ASSOCIATED PETROLEUM PRODUC	(Continued)		<b>Total : 3,775.61</b>
124771	6/5/2019	10098	BENS CLEANER SALES INC	301854	EQUIPMENT RENTAL	9,899.99
						<b>Total : 9,899.99</b>
124772	6/5/2019	18495	BENTLEY MILLS, INC	603979	CARPET ADHESIVE, 2ND FLOOR R	867.50
						<b>Total : 867.50</b>
124773	6/5/2019	18519	BETTY BREMNER	JUROR FEES	JURY TRIAL 5/22/19	33.80
						<b>Total : 33.80</b>
124774	6/5/2019	18524	BOBBIE MCGEE	INTERPRETER	ASL INT, 5/22/19	130.00
						<b>Total : 130.00</b>
124775	6/5/2019	17479	BRIAN K TAYLOR	PARK PATROL	PARK PATROL, 5/19/19	347.22
				PARK PATROL	PARK PATROL, 5/25/19	231.48
				PARK PATROL	PARK PATROL, 5/26/19	231.48
				PARK PATROL	PARK PATROL, 5/27/19	694.48
						<b>Total : 1,504.66</b>
124776	6/5/2019	18485	BRIDGESTONE AMERICAS, INC	276107	B 66 TIRE PACKAGE	1,042.32
				276203	CREDIT - GOVT RATE	-289.61
						<b>Total : 752.71</b>
124777	6/5/2019	10961	BUILDERS' HARDWARE & SUPPLY CO	S3700604.001	UNCOMBINATED CORE, MASTERKI	107.12
						<b>Total : 107.12</b>
124778	6/5/2019	18461	BUSH ROED & HITCHINGS INC	361841	NSTP BOUNDRY STAKING, RECOR	4,681.52
						<b>Total : 4,681.52</b>
124779	6/5/2019	18306	BYRNES KELLER CROMWELL, LLP	1394-004Z 3	PROF SVCS - FAMILIES BELONG TO	266.00
				1394-005Z 1	PROF SVCS - SEATAC CENTER	782.49
				1394-005Z 2	PROF SVCS - SEATAC CENTER	187.49
						<b>Total : 1,235.98</b>
124780	6/5/2019	17754	CANON FINANCIAL SERVICES, INC	20108754	COPIERS LEASE & O&M APR-MAY :	3,864.48
						<b>Total : 3,864.48</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124781	6/5/2019	11355 CHRISTOPHER C. KONKER	INSTRUCTOR		ARCHERY INSTRUCTOR FEB-APR :	424.20
					<b>Total :</b>	<b>424.20</b>
124782	6/5/2019	00731 CITIES INSURANCE ASSOC OF WA	13382		DEDUCTIBLE REIMB/SIEFKES 4734	4,128.32
					<b>Total :</b>	<b>4,128.32</b>
124783	6/5/2019	03439 CITY OF RENTON	48116		2019 MOU - JOINT HUMAN SERVI	15,000.00
					<b>Total :</b>	<b>15,000.00</b>
124784	6/5/2019	00787 CODE PUBLISHING COMPANY	63409		MUNI CODE WEB UPDATE 4/20/19	169.50
					<b>Total :</b>	<b>169.50</b>
124785	6/5/2019	12697 COMPLETE OFFICE SOLUTIONS	1825453-0 1828678-1 1834361-0		OFFICE SUPPLIES	127.56
					OFFICE SUPPLIES	18.68
					SIGN UP SHEET, 2 PT FORM	283.80
					<b>Total :</b>	<b>430.04</b>
124786	6/5/2019	00838 CONSOLIDATED ELEC. DIST INC	8073-596313		ELECTRICAL SUPPLIES	300.85
					<b>Total :</b>	<b>300.85</b>
124787	6/5/2019	03958 CRAIG STEWART	JUROR		JURY TRIAL 5/22/19	36.36
					<b>Total :</b>	<b>36.36</b>
124788	6/5/2019	17995 CRAIN PHOTOGRAPHY	6182		PORTRAIT, E SITTERLEY	88.00
					<b>Total :</b>	<b>88.00</b>
124789	6/5/2019	14500 CRESSY DOOR COMPANY, INC.	137182		EMERGENCY REPAIR, MAIN ENTR/	6,094.00
					<b>Total :</b>	<b>6,094.00</b>
124790	6/5/2019	18504 DONA CULVER	JUROR		JURY TRIAL 5/22/19	39.25
					<b>Total :</b>	<b>39.25</b>
124791	6/5/2019	12096 DUNBAR ARMORED, INC.	4405775		PROF SERVICES MAY 2019	320.02
					<b>Total :</b>	<b>320.02</b>
124792	6/5/2019	18513 EARLY LEWIS	JUROR		JURY TRIAL 5/22/19	51.32
					<b>Total :</b>	<b>51.32</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124793	6/5/2019	18500 ESTER HERNANDEZ MONTES	REFUND	10-06042	TOWING FEES, ETC FOR IMPROPE	1,037.86
					<b>Total :</b>	<b>1,037.86</b>
124794	6/5/2019	12875 EWING IRRIGATION PRODUCTS, INC	7386697		INSECTICIDE	218.25
					<b>Total :</b>	<b>218.25</b>
124795	6/5/2019	01498 GUARDIAN SECURITY SYSTEMS, INC	914864		NSTP ALARM MONITORING	255.00
					<b>Total :</b>	<b>255.00</b>
124796	6/5/2019	01330 H D FOWLER CO., INC	15127421		FACTORY REPAIR OF SIERRA WIRI	495.00
					<b>Total :</b>	<b>495.00</b>
124797	6/5/2019	14373 HERMANSON	8005725		QRT MAINTENANCE BILLING- CITY	3,202.10
			8005726		QRT MAINTENANCE BILLING- COM	1,756.70
			8005727		QRT MAINTENANCE BILLING - FS 4	688.60
			8005728		QRT MAINTENANCE BILLING- FS 4	535.70
			8005729		QRT MAINTENANCE BILLING - MAI	621.50
					<b>Total :</b>	<b>6,804.60</b>
124798	6/5/2019	18493 HIEN NGUYEN	38467		VIETNAMESE INT, 5/2/19	88.00
					<b>Total :</b>	<b>88.00</b>
124799	6/5/2019	01678 HOME DEPOT	0514494	10-06001	PARKS & SUPPLIES FOR CITY HAL	79.63
			3615984	10-05999	SUPPLIES, TOOLS, ETC	26.90
			7615467		TOOLS FOR DOOR INSTALLATIONS	14.15
			8523310	10-05999	SUPPLIES, TOOLS, ETC	29.67
			8621467		TOOLS FOR DOOR INSTALLATIONS	26.80
			9615330	10-06000	SUPPLIES FOR CITY FACILITIES	7.63
					<b>Total :</b>	<b>184.78</b>
124800	6/5/2019	10113 HORIZON DISTRIBUTORS, INC.	3S128211		PARKS MAINTENANCE SUPPLIES	58.79
			3S128366		SEWAGE PUMP- BOTANICAL GARE	1,060.11
					<b>Total :</b>	<b>1,118.90</b>
124801	6/5/2019	16240 HOWARD W. CONNELLY	ENTERTAINER		ENTERTAINMENT - MAY DAY LUNCI	100.00
					<b>Total :</b>	<b>100.00</b>
124802	6/5/2019	15376 HYLAND SOFTWARE, INC	LE01-080903		PROF SERVICES	2,719.75

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124802	6/5/2019	15376 15376 HYLAND SOFTWARE, INC	(Continued)			<b>Total : 2,719.75</b>
124803	6/5/2019	01764 IBS, INC	700956-1 700956-2		B 63 & B65 SLOPE MOWER NUTS SLOPE MOWER NUTS	239.90 178.42 <b>Total : 418.32</b>
124804	6/5/2019	03705 ICON MATERIALS	2791165 2799337		CRUSHED ROCK BROKEN ASPHALT	3,022.74 565.64 <b>Total : 3,588.38</b>
124805	6/5/2019	12439 INTERCOM LANGUAGE SERVICES	INTERPRETER		SOMALI INT, 5/15/19, A MIHILEH	130.00 <b>Total : 130.00</b>
124806	6/5/2019	18285 IPT LLC	SEATAC-004		PAYLOCK SVC FEES APRIL 2019	1,535.46 <b>Total : 1,535.46</b>
124807	6/5/2019	18516 ISSAH AGYEMAN	JUROR		JURY TRIAL 5/22/19	30.32 <b>Total : 30.32</b>
124808	6/5/2019	17751 JACOB D FRITZ	REIMB/J FRITZ		AUTO THEFT INV SCHOOL, MEALS	116.40 <b>Total : 116.40</b>
124809	6/5/2019	16435 JASON PRENDERGAST	INSTRUCTOR		FENCING INSTRUCTOR FEB - APR	155.40 <b>Total : 155.40</b>
124810	6/5/2019	15663 JAYMARC INVESTMENTS, INC., JAYMARC 3883			MAY 2019 BILLING	1,091.48 <b>Total : 1,091.48</b>
124811	6/5/2019	18510 JEAN MINGES	JUROR		JURY TRIAL 5/22/19	33.68 <b>Total : 33.68</b>
124812	6/5/2019	18503 JOE WADE	JUROR		JURY TRIAL 5/22/19	31.48 <b>Total : 31.48</b>
124813	6/5/2019	15125 JOSHUA A FOWLER	PARK PATROL PARK PATROL		PARK PATROL, 5/19/19 PARK PATROL, 5/26/19	231.48 231.48 <b>Total : 462.96</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124814	6/5/2019	17858 JUSTIN ROWLAND	REIMB/J ROWLAND		PERMIT TECH CERT EXAM	209.00
					<b>Total :</b>	<b>209.00</b>
124815	6/5/2019	17031 K-A GENERAL CONSTRUCTION	10242		STAINING EXTERIOR WOOD STRU	15,400.00
					<b>Total :</b>	<b>15,400.00</b>
124816	6/5/2019	02091 KC FINANCE	11008048		KCIT INET - APRIL 2019	930.00
					<b>Total :</b>	<b>930.00</b>
124817	6/5/2019	02094 KC FINANCE	30033940		CITYWIDE CTR PROGRAM, 1ST QT	5,934.25
					<b>Total :</b>	<b>5,934.25</b>
124818	6/5/2019	02099 KC FINANCE OFFICE OF FINANCE	98124 98134		MILLER/WALKER CREEK BASIN, 1E WRIA 1ST TRIMESTER 2019	498.40 3,920.33
					<b>Total :</b>	<b>4,418.73</b>
124819	6/5/2019	02087 KC SHERIFF'S OFFICE	19-0367		POLICE SERVICES JAN - MAY 2019	4,120,526.10
					<b>Total :</b>	<b>4,120,526.10</b>
124820	6/5/2019	18197 KCDA PURCHASING COOPRERATIVE	300391757		RETAINAGE - NW PLAYGROUND	7,681.53
					<b>Total :</b>	<b>7,681.53</b>
124821	6/5/2019	18517 KELI JOHNSON	JUROR		JURY TRIAL 5/22/19	38.32
					<b>Total :</b>	<b>38.32</b>
124822	6/5/2019	18518 KELLE SYMONDS	JUROR		JURY TRIAL 5/22/19	31.25
					<b>Total :</b>	<b>31.25</b>
124823	6/5/2019	01950 KEVIN JOHNSON	INSTRUCTOR		PIANO INSTRUCTOR FEB - APR 20	168.00
					<b>Total :</b>	<b>168.00</b>
124824	6/5/2019	16834 KEVIN S. BUGOSH	PARK PATROL PARK PATROL		PARK PATROL, 5/19/19 PARK PATROL, 5/26/19	231.48 231.48
					<b>Total :</b>	<b>462.96</b>
124825	6/5/2019	15175 KRISTIN B DUNLAP	INSTRUCTOR		BELLY DANCE INSTRUCTOR FEB -	115.50
					<b>Total :</b>	<b>115.50</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124826	6/5/2019	18502 LACHLAN MCLEAN	JUROR		JURY TRIAL 5/22/19	8.70
					<b>Total :</b>	<b>8.70</b>
124827	6/5/2019	02221 LAKERIDGE PAVING CO. LLC	29695-1		CITY HALL OVERLAY	174,938.93
					<b>Total :</b>	<b>174,938.93</b>
124828	6/5/2019	18512 LIND BIRGENHEIER	JUROR		JURY TRIAL 5/22/19	37.05
					<b>Total :</b>	<b>37.05</b>
124829	6/5/2019	13486 LYNNE DEINES	INSTRUCTOR		ADULT FITNESS FEB - APR 2019	641.69
					<b>Total :</b>	<b>641.69</b>
124830	6/5/2019	15883 M ALI SHASTI	REIMB/A SHASTI		SOUND TRANSIT IWG MTG, MEALS	41.70
					<b>Total :</b>	<b>41.70</b>
124831	6/5/2019	18507 MADLEIN WINSHELL	JUROR		JURY TRIAL 5/22/19	49.35
					<b>Total :</b>	<b>49.35</b>
124832	6/5/2019	18523 MARIA KINZLER	JUROR		JURY TRIAL 5/22/19	43.54
					<b>Total :</b>	<b>43.54</b>
124833	6/5/2019	18505 MARILYN GIBBS	JUROR		JURY TRIAL 5/22/19	53.64
					<b>Total :</b>	<b>53.64</b>
124834	6/5/2019	15768 MAUL FOSTER & ALONGI, INC.	35133		PROF SVC SUNSET PK PHASE I & I	1,905.16
					<b>Total :</b>	<b>1,905.16</b>
124835	6/5/2019	18287 MITCHELL HARDWARE INC, ACE HARDW	028585/2 028619/2	10-06008 10-06008	SUPPLIES AND SMALL TOOLS SUPPLIES AND SMALL TOOLS	15.38 25.83
					<b>Total :</b>	<b>41.21</b>
124836	6/5/2019	17789 MONTAGE ENTERPRISES INC	69955		D63, D65 HANGER & BLADES FOR	978.62
					<b>Total :</b>	<b>978.62</b>
124837	6/5/2019	14202 NANCY ANN LEVESON, LEVESON LANGU	39304 39547		SPANISH INT, 5/9/19 SPANISH INT, 5/20/19	121.00 121.00
					<b>Total :</b>	<b>242.00</b>



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124838	6/5/2019	01303 NAVIA BENEFIT SOLUTIONS CLIENT	8779		2018 FLEX BENEFIT PLAN BALANC	2,064.71
					<b>Total :</b>	<b>2,064.71</b>
124839	6/5/2019	01078 NAVOS-RUTH DYKEMAN CHILD CNTR	1ST QTR 2019		1ST QTR 2019 PAYMENT	7,500.00
					<b>Total :</b>	<b>7,500.00</b>
124840	6/5/2019	18490 NEW ROOTS FUND	1ST QTR 2019		1ST QTR 2019 PAYMENT	3,000.00
					<b>Total :</b>	<b>3,000.00</b>
124841	6/5/2019	18501 NIKITA COLEMAN	JUROR		JURY TRIAL 5/22/19	27.66
					<b>Total :</b>	<b>27.66</b>
124842	6/5/2019	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000018655		D40 REPAIR WIRING	2,449.61
					<b>Total :</b>	<b>2,449.61</b>
124843	6/5/2019	00788 NW PLAYGROUND EQUIPMENT, INC	44121		REPLACEMENT BASKETBALL EQUI	1,621.82
					<b>Total :</b>	<b>1,621.82</b>
124844	6/5/2019	02922 OFFICE DEPOT	306731815001 311440791001 311448960001		LASER PRINTER YOUTH & OFFICE SUPPLIES DISPENSER	252.99 100.36 9.79
					<b>Total :</b>	<b>363.14</b>
124845	6/5/2019	02972 OTIS ELEVATOR COMPANY	SS09613619		ELEVATOR SVC 6/1/19 - 5/31/20	9,179.09
					<b>Total :</b>	<b>9,179.09</b>
124846	6/5/2019	12268 PARAMETRIX INC	09948 10209		S 166 ST SRTS, ST-N78 #16 MILITARY RD SO & S 152 ST, ST- 12	12,626.23 10,803.46
					<b>Total :</b>	<b>23,429.69</b>
124847	6/5/2019	18489 PARTNER IN EMPLOYMENT	1ST QTR 2019		1ST QTR 2019 PAYMENT	18,500.00
					<b>Total :</b>	<b>18,500.00</b>
124848	6/5/2019	16706 PATTY MCCONNELL	ENTERTAINER		ENTERTAINMENT- MOTHERS DAY :	100.00
					<b>Total :</b>	<b>100.00</b>
124849	6/5/2019	03192 PORT OF SEATTLE	LS-31417 ls-31436		1ST HALF 2019 SWM FEES DRIVE LIGHTING	17,456.86 148.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124849	6/5/2019	03192 03192 PORT OF SEATTLE	(Continued)			Total : 17,605.42
124850	6/5/2019	13909 POWERPLAN - OIB	2341316 2341317		D65 500 HR SERVICE D63 500 HR SERVICE	948.44 894.93 Total : 1,843.37
124851	6/5/2019	03198 PPI GROUP/PORTLAND PRECISION	INV91126	04-01811	BLUEBEAM REVU EXTREME LICEN	778.80 Total : 778.80
124852	6/5/2019	17582 PRS GROUP INC	74728		VACTOR WASTE	467.40 Total : 467.40
124853	6/5/2019	03273 PUGET SOUND ENERGY	220019603798 300000001929 400002351379		3730 S 166 ST #SGNL ARTERIAL STREET LIGHTS MILITARY RD S & S 186 ST - IRR	15.90 17,342.85 552.00 Total : 17,910.75
124854	6/5/2019	13840 PUGET SOUND REGIONAL FIRE AUTH	19-0427		FUEL - MARCH 2019	2,182.87 Total : 2,182.87
124855	6/5/2019	03619 R W SCOTT CONSTRUCTION CO	7 RETAINAGE		2018 OVERLAY, ST 887 2018 OVERLAY, ST 887 RETAINAGE	241,044.05 12,686.53 Total : 253,730.58
124856	6/5/2019	18109 RAUL ADAMS	REIMB/R ADAMS		AUTH THEFT INV SCHOOL, MEALS	131.95 Total : 131.95
124857	6/5/2019	18520 RO LIM	JUROR		JURY TRIAL 5/22/19	45.40 Total : 45.40
124858	6/5/2019	18529 ROSA RODAS	REFUND		REFUND OF DEPOSIT, BANQUET F	500.00 Total : 500.00
124859	6/5/2019	18522 ROWENA KUMP	JUROR		JURY TRIAL 5/22/19	32.41 Total : 32.41
124860	6/5/2019	05305 ROXANA S GAHAN	39429		SPANISH INT, 5/16/19	121.00

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124860	6/5/2019	05305 05305 ROXANA S GAHAN	(Continued)			<b>Total : 121.00</b>
124861	6/5/2019	18511 ROXANNE HALVORSON	JUROR		JURY TRIAL 5/22/19	34.85
						<b>Total : 34.85</b>
124862	6/5/2019	03555 SAFEWAY / ALBERTSONS	431580/3727 431735/7021 431804/7438 435547/2918 436513/7438 437066/7438 439721/3866 720470/9142 721138/9142 722426/2918 728061/9142 805458/2918		SENIOR COFFEE BAR & LUNCH DISHWASHER SOAP AFTER SCHOOL PGRM SUPPLIES TACO BAR, WELLNESS SUNSCREEN, BAND AIDS YOUTH F AFTERSCHOOL PGRM SUPPLIES TEEN PROGRAM SUPPLIES REPLENISH SNACK BINS COOKIES, HIGHLINE FORUM MTG WELLNESS CAMPAIGN, WK 1 SNA JAC MEETING, 5/17/19 TACO BAR, WELLNESS	95.41 6.59 28.76 18.72 39.53 21.01 54.28 19.56 7.98 48.18 12.98 233.57
						<b>Total : 586.57</b>
124863	6/5/2019	16420 SALIFU MANSARAY	REFUND		REFUND DEPOSIT, BANQUET RM	405.00
						<b>Total : 405.00</b>
124864	6/5/2019	01438 SANDRA GOMEZ	INSTRUCTOR		YOGA INSTRUCTOR- FEB - APR 20	105.00
						<b>Total : 105.00</b>
124865	6/5/2019	18509 SCOTT BILLINGS	JUROR		JURY TRIAL 5/22/19	30.79
						<b>Total : 30.79</b>
124866	6/5/2019	03648 SEATTLE CITY LIGHT	0472400000 0658720000 1400510000 3344140000 5196520000 6301110000 7723910000		1940 S 130 ST 13650 16 AVE S 15810 INT'L BLVD 13735 24 AVE S 15401 INT'L BLVD 1300 S 154 ST SEATAC UNIT ST LTS	116.77 26.27 11.76 2,362.00 194.88 11.80 16,330.31
						<b>Total : 19,053.79</b>
124867	6/5/2019	01146 SERGEANT SCOTT DERY	PARK PATROL		PARK PATROL, 5/18/19	279.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124867	6/5/2019	01146 01146 SERGEANT SCOTT DERY	(Continued)			<b>Total : 279.60</b>
124868	6/5/2019	18508 SHORRONA BARTLEY	JUROR		JURY TRIAL 5/22/19	35.77
						<b>Total : 35.77</b>
124869	6/5/2019	03741 SHRED-IT USA	8127241434		SERVICE AT CITY HALL, STCC	214.00
						<b>Total : 214.00</b>
124870	6/5/2019	03760 SIX ROBBLEES' INC.	1-937764		HUB CAP FOR VACTOR	112.10
						<b>Total : 112.10</b>
124871	6/5/2019	04163 SMART FOODSERVICE	024475 038762		SALAD BAR AFTERSCHOOL PROGRAM	21.82 114.27
						<b>Total : 136.09</b>
124872	6/5/2019	18515 SMARTSHEET, INC.	INV100788		SUBSCRIPTIONS	2,178.00
						<b>Total : 2,178.00</b>
124873	6/5/2019	17326 SOFTWAREONE INC	US-SCO-852127	04-01814	Adobe Acrobat Standard DC 10 mont	149.86
						<b>Total : 149.86</b>
124874	6/5/2019	03931 SOUND SAFETY PRODUCTS, INC.	123856/3		PW INSPECTOR CLOTHING	88.25
						<b>Total : 88.25</b>
124875	6/5/2019	14305 STAPLES ADVANTAGE	3412681381	10-06005	JANITORIAL SUPPLIES FOR PARKE	651.09
						<b>Total : 651.09</b>
124876	6/5/2019	03952 STAR RENTALS, INC	389704-33		SKID LOADER RENTAL	1,055.17
						<b>Total : 1,055.17</b>
124877	6/5/2019	17989 STEWART TITLE COMPANY	55753 85916 86342 86352 88237		TITLE RPT, ST-125 MRS/S 152 ST RECORDING FEE, STN-80 200TH S TITLE RPT, 2019 SPOT DRAINAGE TITLE RPT, 2019 SPOT DRAINAGE RECORDING FEE, MRS & S 152, ST	165.00 111.00 330.00 330.00 102.00
						<b>Total : 1,038.00</b>
124878	6/5/2019	16839 SUMEER SINGLA	JUDGE PRO TEM		JUDGE PRO TEM 5/20, 5/22 & 5/23	537.76

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124878	6/5/2019	16839 16839 SUMEER SINGLA	(Continued)			<b>Total : 537.76</b>
124879	6/5/2019	18521 TAMRYN BENDIZ	JUROR		JURY TRIAL 5/22/19	37.51
						<b>Total : 37.51</b>
124880	6/5/2019	02200 TERESA R. KUZMER	INSTRUCTOR		ADULT FITNESS FEB - APR 2019	892.29
						<b>Total : 892.29</b>
124881	6/5/2019	03691 THE SEATTLE TIMES	882460 885698		NOTICE OF APP, SUB19-0006 NOTICE OF ORD ADOPTED, 19-101	104.81 100.35
						<b>Total : 205.16</b>
124882	6/5/2019	18303 THE WATERSHED COMPANY	2019-0554		ENVIRO CONSULTING THRU 4/30/1	1,360.00
						<b>Total : 1,360.00</b>
124883	6/5/2019	01496 THOMAS MARK GRUBB	INSTRUCTOR		PICKLEBALL INSTRUCTOR, APR - M	259.00
						<b>Total : 259.00</b>
124884	6/5/2019	04092 TOP TO BOTTOM JANITORIAL INC	19-468		JANITORIAL SERVICES MAY 2019	11,490.98
						<b>Total : 11,490.98</b>
124885	6/5/2019	12344 TRIO NW BUSINESS SOLUTIONS	JS-124137		JURY SUMMONS	252.36
						<b>Total : 252.36</b>
124886	6/5/2019	04132 TUCCI & SONS, INC.	PAY EST 8		S 166 ST SRTS - ST N78	228,005.23
						<b>Total : 228,005.23</b>
124887	6/5/2019	04165 UNITED PEST SOLUTIONS INC	127959 128402 128411 131243		PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL	77.07 126.62 137.63 407.37
						<b>Total : 748.69</b>
124888	6/5/2019	04195 US POSTMASTER	POSTAGE	10-06044	POSTAGE CHECK - SUMMER IN TH	2,246.97
						<b>Total : 2,246.97</b>
124889	6/5/2019	04245 VALLEY FREIGHTLINER, INC.	PC301254823:01		RESEVOIR FOR RADIATOR	211.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124889	6/5/2019	04245	04245 VALLEY FREIGHTLINER, INC.		(Continued)	Total : 211.60
124890	6/5/2019	00093	VERIZON WIRELESS		9829167550 ALP WIRELESS 9830664934 COUNCIL	92.08 5,285.06 Total : 5,377.14
124891	6/5/2019	04261	VILLAGE THEATER	10-06050	SENIOR TRIP VILLAGE THEATRE SEASON TICKE	3,828.00 Total : 3,828.00
124892	6/5/2019	04336	WA ST DEPT OF TRANSPORTATION		RE 41 JZ0038 L010 2018 OVERLAY, ST-887 RE 41 JZ0191 L004 DOC REVIEW & INSPECTION, SR5	212.98 75.35 Total : 288.33
124893	6/5/2019	04389	WATER DISTRICT NO. 125		02800-0 13735 24 AVE S 02810-1 13735 24 ACE S IRR 02815-1 13815 24 AVE S IRR 02820-0 13735 24 AVE S	425.08 774.04 1,694.08 180.00 Total : 3,073.20
124894	6/5/2019	04390	WATER DISTRICT NO. 20		86301 12902 DMM DR S IRR 86571 S 130 & 18 S IRR 86801 13001 20 AVE S	759.37 933.52 309.84 Total : 2,002.73
135 Vouchers for bank code : usbank						Bank total : 5,065,006.27
135 Vouchers in this report						Total vouchers : 5,065,006.27