

DATE: 6/20/2019

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 124895 - 125044

IN THE AMOUNT OF \$519,277.78

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124895	6/12/2019	04195 US POSTMASTER	POSTAGE	10-06049	POSTAGE CHECK - SEATAC QUARTERS	2,442.24
					Total :	2,442.24
124896	6/20/2019	15614 1 LINGUA, LLC	314		1LINGUA SUBSCRIPTION APR 2019	54.75
			317		1LINGUA SUBSCRIPTION MAY 2019	54.75
					Total :	109.50
124897	6/20/2019	16503 AIRGAS, INC., AIRGAS NAT'L CARBONATI	9089295634		SPRAY PARK SUPPLIES	157.77
					Total :	157.77
124898	6/20/2019	18488 ALFREDO CHAVEZ	PERFORMER	10-06040	LINK THE WORLD 2019 - ALFREDO	1,200.00
					Total :	1,200.00
124899	6/20/2019	04960 ALL BATTERY SALES & SERVICE	116388		BATTERY	129.75
					Total :	129.75
124900	6/20/2019	00131 ALL PRIDE SERVICES LLC	70339		CLEAN & PWR SWEEP (2X MONTH	121.00
					Total :	121.00
124901	6/20/2019	00116 AMAZON CAPITAL SERVICES	14WL-99H3-44H1		2D CFL 38 WATT 2850 LUMEN LIGH	32.76
			16V1-F7RL-M9CF		32" FRAMELESS IPS MONITOR	214.49
			17X1-JG77-MD7F		TOILET PAPER DISPENSER	30.27
			1FKM-H7PX-TH4L		DROP CEILING FLAT PANEL LIGHT	274.99
			1JP3-GDDD-9WX3		SHIPPING LABELS	30.78
			1PNW-J1TK-PMY9		ELECTRIC HIGH PRESSURE WASH	186.99
			1RN4-NCTQ-1RM3		AC ADAPTER(S)	44.00
			1RVJ-F743-F7L4		CICSO UNIFIED IP PHONES, 32MB	456.46
			1RXJ-63VD-FHFW		OFFICE SUPPLIES	100.77
			1XJV-T97K0KKY7		STANDING MAT	41.77
			1XJV-T97K-CF4P		VACCUUM FILTERS	56.95
					Total :	1,470.23
124902	6/20/2019	14831 AMERICAN COUNCIL EMPL SAFETY	14150VM		ACES - MAY 2019 TRAINING	329.00
					Total :	329.00
124903	6/20/2019	17975 AMY OLIVERSON	REIMB/A OLIVERSON		WSASC ANNUAL CONF, MILEAGE	176.32

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124903	6/20/2019	17975 17975 AMY OLIVERSON	(Continued)			Total : 176.32
124904	6/20/2019	18499 ASIAN COUNCELING/REFERRAL SVC	1ST QTR 2019		1ST QTR 2019 PAYMENT	1,875.00
						Total : 1,875.00
124905	6/20/2019	00255 ASSOCIATED PETROLEUM PRODUCTS	1437692-IN		FUEL - MAINTENANCE SHOP	3,283.80
						Total : 3,283.80
124906	6/20/2019	03092 BART PERMAN	REIMB/B PERMAN		WELLNESS TACO BAR CHURROS	55.00
						Total : 55.00
124907	6/20/2019	17584 BENISTAR / HARTFORD - 6795	07012019		ADMIN FEE FOR LEOFF 1 MEMBER	2,385.28
						Total : 2,385.28
124908	6/20/2019	18495 BENTLEY MILLS, INC	604169		CARPET FOR 2ND FLOOR	18,806.66
						Total : 18,806.66
124909	6/20/2019	04969 BRABER EQUIPMENT LTD.	345756		D 63 & D 65 SLOPEMOWER PARTS	1,492.89
						Total : 1,492.89
124910	6/20/2019	17479 BRIAN K TAYLOR	PARK PATROL PARK PATROL		PARK PATROL, 6/8/19 PARK PATROL, 6/16/19	231.48 231.48
						Total : 462.96
124911	6/20/2019	11021 BRUCE DEES & ASSOCIATES, LLC.	6205		VALLEY RIDGE SPORTS FIELD IMP	2,484.00
						Total : 2,484.00
124912	6/20/2019	00575 BRYANT'S TRACTOR & MOWER, INC.	174654	10-05993	EQUIPMENT, SMALL TOOLS, PARTS	251.34
						Total : 251.34
124913	6/20/2019	14580 BUCKEYE CLEANING CENTERS	90126694 90128172	10-05994 10-05994	JANITORIAL SUPPLIES FOR PARKS JANITORIAL SUPPLIES FOR PARKS	593.09 667.90
						Total : 1,260.99
124914	6/20/2019	17474 BUCKLEY RECYCLE CENTER INC	42212		DISPOSAL OF ASPHALT	350.00
						Total : 350.00
124915	6/20/2019	10961 BUILDERS' HARDWARE & SUPPLY CO	S3705652.001		BEST UNCOMBINATED CORE, MAS	205.38

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124915	6/20/2019	10961	10961 BUILDERS' HARDWARE & SUPPLY CO (Continued)		Total :	205.38
124916	6/20/2019	18479	BURIEN ACTORS THEATRE	PERFORMER	10-06041 THEATER IN PARK -BURIEN ACTOR	800.00
					Total :	800.00
124917	6/20/2019	18340	BUSINESS CARD-BOA	7896	BAINBRIDGE IS HISTORICAL MUSE	1,280.14
					Total :	1,280.14
124918	6/20/2019	18341	BUSINESS CARD-BOA	0243	SEATAC EXPLORER TAC CHALLENGE	3,164.76
					Total :	3,164.76
124919	6/20/2019	18344	BUSINESS CARD-BOA	1764	KEYS FOR 2ND FLOOR	2,168.27
					Total :	2,168.27
124920	6/20/2019	18345	BUSINESS CARD-BOA	3871	HIGHLINE LANES, SNACKS FOR PA	2,101.51
					Total :	2,101.51
124921	6/20/2019	18346	BUSINESS CARD-BOA	5186	MRSC AFF HOUSING & HOMELESS	305.00
					Total :	305.00
124922	6/20/2019	18348	BUSINESS CARD-BOA	2873	PHOTO, GOV BILL SIGNING FOR CI	505.47
					Total :	505.47
124923	6/20/2019	18349	BUSINESS CARD-BOA	7777	PHONE CASE	2,701.20
					Total :	2,701.20
124924	6/20/2019	18350	BUSINESS CARD-BOA	0950	SCA NETWORKING DINNER, K MO	439.16
					Total :	439.16
124925	6/20/2019	18351	BUSINESS CARD-BOA	9706	JUDICIAL CONF, PARKING	1,167.52
					Total :	1,167.52
124926	6/20/2019	18354	BUSINESS CARD-BOA	7066	JOB POSTING - AWC	439.64
					Total :	439.64
124927	6/20/2019	18391	BUSINESS CARD-BOA	2828	WFOA INTRO TO ACCT, J ROSS, A	250.00
					Total :	250.00
124928	6/20/2019	18399	BUSINESS CARD-BOA	3753	SMALL TOOLS FOR OPERATIONS	253.14

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124928	6/20/2019	18399 18399 BUSINESS CARD-BOA	(Continued)		Total :	253.14
124929	6/20/2019	18406 BUSINESS CARD-BOA	1998		WAURSA WORKSHOP, A YOST	55.00
					Total :	55.00
124930	6/20/2019	18481 BUSINESS CARD-BOA	6420		WHIRLY BALL FIELD TRIP	218.59
					Total :	218.59
124931	6/20/2019	18306 BYRNES KELLER CROMWELL, LLP	4		PROF SVCS - BAR COMPLAINTS	570.00
			5		PROF SVCS - FAMILIES BELONG TO	464.49
					Total :	1,034.49
124932	6/20/2019	18405 CANON SOLUTIONS AMERICA, INC	162899775		COPIER ATTACHMENT	503.60
			162900881		COPIER ATTACHMENT	99.20
					Total :	602.80
124933	6/20/2019	18302 CASCADE COLUMBIA DISTRIBUTION	751046		SPRAY PARK SUPPLIES	114.18
					Total :	114.18
124934	6/20/2019	04212 CENTURYLINK	206-241-9009-912B		PS INFO UPDATING LINE	58.70
			206-248-6781 704B		HR	204.32
			206-878-8428 341B		FS 45 PHONE LINES	118.37
					Total :	381.39
124935	6/20/2019	18526 CHUNFU SIMON WU	REFUND	13-00699	PARTIAL REFUND ON PERMIT FEE:	596.00
					Total :	596.00
124936	6/20/2019	00735 CITY OF BURIEN	704		ILA SAMP 18-A101 #4	397.43
					Total :	397.43
124937	6/20/2019	17051 CIVICPLUS, INC	186892		REC 1 SOFTWARE FEES - MAY 201	830.41
					Total :	830.41
124938	6/20/2019	11492 CLAYTON R. MINSHULL	REIMB/C MINSHULL		LEADS ONLINE LDRSHIP CONF, LC	680.52
					Total :	680.52
124939	6/20/2019	18137 CLOUDPWR, LLC	2049		BOX.COM SUBSCRIPTIONS	1,339.80

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124939	6/20/2019	18137 18137 CLOUDPWR, LLC			(Continued)	Total : 1,339.80
124940	6/20/2019	13572 COMMERCIAL CHEMTECH, INC.	946176		HVAC WATER TX & TESTING, JUNE	181.50
						Total : 181.50
124941	6/20/2019	12697 COMPLETE OFFICE SOLUTIONS	1839476-0		CUPS, 9 OZ	144.75
			1839561-0		SIGNATURE STAMP	32.12
			1842453-0		OFFICE SUPPLIES	149.03
			1843803-0		OFFICE SUPPLIES	76.77
			1843803-1		TISSUE	10.35
			1843808-0		OFFICE SUPPLIES	22.42
			1843812-0		CLASP ENVELOPES	7.66
						Total : 443.10
124942	6/20/2019	05018 DAN BORBA	157446		RAINBARRELS- FALL RECYCLE EV	3,217.50
						Total : 3,217.50
124943	6/20/2019	18115 DICKSON ELECTRIC	1464		NSTP RESTROOM, 225 AMP 3 PHA:	3,500.00
			1465		NSTP WIRING REPAIR DUE TO THE	1,800.00
			1490		ELECTRICAL WORK, 2ND FLOOR	2,440.00
						Total : 7,740.00
124944	6/20/2019	17053 DOSSIER SYSTEMS INC	43627		3RD QTR 2019 BILLING	954.00
						Total : 954.00
124945	6/20/2019	12096 DUNBAR ARMORED, INC.	4422477		PROF SERVICES JUNE 2019	320.02
						Total : 320.02
124946	6/20/2019	05332 ENM SOLUTIONS	19-005		DM CREEK BASIN COORDINATOR I	1,500.00
						Total : 1,500.00
124947	6/20/2019	01210 EVERGREEN SIGN CO	10284		PRKG LOT HOURS SIGNS	198.00
						Total : 198.00
124948	6/20/2019	12875 EWING IRRIGATION PRODUCTS, INC	0319059		CREDIT - GOVT RATE	-794.34
			7189505		PW MAINTENANCE TOOLS	2,810.99
			7189506		PARKS MAINTENANCE TOOLS	1,160.75
			7520073		BOTANICAL GARDEN IRRIGATION	489.82

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124948	6/20/2019	12875	12875 EWING IRRIGATION PRODUCTS, INC (Continued)			Total : 3,667.22
124949	6/20/2019	18533	FAAMOMOI P. MASANIAI, JR.		JUDGE PRO TEM, 6/3/19	134.44
						Total : 134.44
124950	6/20/2019	18525	FATA HUSNIC	13-00700	REFUND OF PERMIT FEES FOR CA	251.25
						Total : 251.25
124951	6/20/2019	18036	FREELANCELOT	053019-SEA	VIDEOGRAPHY - FEB - MAY 2019	3,116.50
						Total : 3,116.50
124952	6/20/2019	18138	G4S SECURE SOLUTIONS	10473252	SECURITY 5/6 - 6/2/19	4,303.04
						Total : 4,303.04
124953	6/20/2019	15292	GORDON THOMAS HONEYWELL, (GTHG/ MAY19 1122		GOVERNMENT AFFAIRS MAY 2019	2,800.00
						Total : 2,800.00
124954	6/20/2019	12909	GRAY & OSBORNE, INC	16	PROF SVC 4/28 - 5/25/19, DMM/S 20	32,109.17
						Total : 32,109.17
124955	6/20/2019	17515	GREAT AMERICA FINANCIAL	24920785	POSTAGE METER CHARGE	137.50
						Total : 137.50
124956	6/20/2019	13558	GTS INTERIOR SUPPLY	13042096-00	BUILDING SUPPLIES	698.56
						Total : 698.56
124957	6/20/2019	01330	H D FOWLER CO., INC	15159549	RETOR-LINK BOARD	2,025.11
						Total : 2,025.11
124958	6/20/2019	18133	HALO FIREWORKS LLC	CS3	DEPOSIT- 4TH OF JULY FIREWORK	5,000.00
				CS4	4TH OF JULY FIREWORKS DISPLAY	15,000.00
						Total : 20,000.00
124959	6/20/2019	14373	HERMANSON	8006102	VALLEY RIDGE HVAC UNIT SERVIC	1,265.81
						Total : 1,265.81
124960	6/20/2019	01681	HIGHLINE BOTANICAL GARDEN	1045	SUBSIDY FOR PT GARDEN MNGR/A	4,213.00
						Total : 4,213.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124961	6/20/2019	01678 HOME DEPOT	1022411	10-05999	SUPPLIES, TOOLS, ETC	63.07
			1032251	10-05999	SUPPLIES, TOOLS, ETC	97.74
			3510174		DEWALT 35 PC MAX IMPACT SET, 3	139.95
			4094609	10-05999	SUPPLIES, TOOLS, ETC	185.12
			5616842		SNAP2IT CONNECTORS	47.58
					Total :	533.46
124962	6/20/2019	03705 ICON MATERIALS	2808818		D40 188 TO DMMD PAVING	587.16
			2808987		D40 PAVE SINKHOLES ON 48TH	694.24
			2810195		135TH PATCH, PAVE JOB	387.50
					Total :	1,668.90
124963	6/20/2019	18070 INTERMOUNTAIN LOCK & SECURITY	2248918		LATCH MORT LOCK CASE	305.02
			2263397		LOCK SET FOR POLICE	544.14
			2263398		DOOR LOCK CYLINDER	6.93
			2264646		MORTISE HOUSING FOR SENIOR L	132.78
			2265136		CYLINDER GUARDS FOR DOORS	23.61
			2270851		MORTISE LOCK FOR SENIOR DOOR	88.39
					Total :	1,100.87
124964	6/20/2019	17751 JACOB D FRITZ	PARK PATROL		PARK PATROL, 6/2/19	231.48
					Total :	231.48
124965	6/20/2019	00072 JAMES ADSLEY	ADSLEY/JUNE 2019		MIDICARE MEDICAL INSURANCE	135.50
					Total :	135.50
124966	6/20/2019	12416 JAMES WHETZEL	PERFORMER	10-06045	LINK THE WORLD - JAMES WHETZ	400.00
					Total :	400.00
124967	6/20/2019	18099 JEANETTE FISCHER	REIMB/J FISCHER		MPA CONF, LODGING	348.75
					Total :	348.75
124968	6/20/2019	02362 JEFFREY LOWE	LOWE/JUNE 2019		MEDICARE MEDICAL INSURANCE	135.50
			REIMB/J LOWE	07-01107	LEOFF 1 DISABILITY HEALTH CARE	56.98
					Total :	192.48
124969	6/20/2019	11444 JOANN WATANABE-HAYES	REIMB/WATANABE HAYES		POSTAGE- RETURN OFC GARMEN	16.29

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124969	6/20/2019	11444	11444 JOANN WATANABE-HAYES		(Continued)	Total : 16.29
124970	6/20/2019	18532	JOCELYN MUNOZ		REFUND	REFUND OF DEPOSIT, CC MTG RM Total : 50.00
124971	6/20/2019	15125	JOSHUA A FOWLER		PARK PATROL	PARK PATROL, 6/9/19 231.48 PARK PATROL, 6/8/19 231.48 PARK PATROL, 6/16/19 231.48 Total : 694.44
124972	6/20/2019	17762	JUSTIN KRISTOFFERSEN		REMB/J KRISTOFFERSEN	NW GANG INV TRNG, LODGING 815.66 Total : 815.66
124973	6/20/2019	17089	K & L GATES LLP	3655454		PROF SVC THRU 4/30/19 177.50 Total : 177.50
124974	6/20/2019	02074	KC ANIMAL SERVICES/LICENSING		PET LICENSES	PET LICENSES MAY 2019 480.00 Total : 480.00
124975	6/20/2019	02075	KC ARCHIVES	2019-0003573-DC		COPIES- VA 042 "MAPLE MULTI" 5.00 Total : 5.00
124976	6/20/2019	02092	KC CRIME VICTIM/PROS ATTY OFC		CRIME VICTIMS	CRIME VICTIMS COMPENSATION M 426.95 Total : 426.95
124977	6/20/2019	02080	KC FINANCE	98847-98850 98906-98916		1131207 ST704 FLASHING YELLOW 16,658.17 BASIC ROAD SVCS 6,992.56 Total : 23,650.73
124978	6/20/2019	02085	KC FINANCE	2115805		1ST QTR 2019 LIQUOR EXCISE TAX 2,063.75 Total : 2,063.75
124979	6/20/2019	02091	KC FINANCE	11008121		KCIT INET- MAY 2019 930.00 Total : 930.00
124980	6/20/2019	02099	KC FINANCE OFFICE OF FINANCE	96239		MILLER/WALKER CREEK BASIN 751.60 Total : 751.60

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124981	6/20/2019	16834 KEVIN S. BUGOSH	PARK PATROL PARK PATROL PARK PATROL		PARK PATROL, 6/8/19 PARK PATROL, 6/9/19 PARK PATROL, 6/16/19	231.48 231.48 231.48 Total : 694.44
124982	6/20/2019	12162 KONICA MINOLTA	259107369 259107797		BOW LAKE COPIER - MAY 2019 VR COMM CNTR COPIER - MAY 201	95.65 69.89 Total : 165.54
124983	6/20/2019	10384 KRAZAN & ASSOCIATES, INC	F604941-25209		2018 OVERLAY ST-887	2,700.00 Total : 2,700.00
124984	6/20/2019	02197 KUSTOM SIGNALS, INC.	564168		PROLASER III DIAGNOSTIC & SHIP	161.00 Total : 161.00
124985	6/20/2019	18178 KYLE MOORE	REIMB/K MOORE		MILEAGE REIMBURSEMENT, 4/26 -	155.56 Total : 155.56
124986	6/20/2019	11541 LANGUAGE LINE SERVICES, INC., LANGL	4574639		OVER THE PHONE INTERPRETING	9.31 Total : 9.31
124987	6/20/2019	16964 LEAVITT GROUP NW	268256		K GREGG/PUBLIC OFFICIAL BOND	100.00 Total : 100.00
124988	6/20/2019	02822 LESA ELLIS	REIMB/L ELLIS		WELLNESS SPRING CHALLENGE	32.74 Total : 32.74
124989	6/20/2019	16922 LOLA HARGRAVE	38451		ARABIC INT, 5/2/19	88.00 Total : 88.00
124990	6/20/2019	18162 LOOPNET	109445139-1		SUBSCRIPTION JUNE 2019	51.75 Total : 51.75
124991	6/20/2019	13604 MATTHEW BENDER & CO., INC	3092049646		SUBSCRIPTION MAY 2019	825.00 Total : 825.00
124992	6/20/2019	18535 MATTHEW CHAPMAN	REIMB/M CHAPMAN		NAMA TRNG CONF, LODGING	742.43

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
124992	6/20/2019	18535 18535 MATTHEW CHAPMAN	(Continued)			Total : 742.43
124993	6/20/2019	18538 MATTHEW J KOCESKI, SEATAC POLICE	PARK PATROL		PARK PATROL, 6/15/19	231.48
						Total : 231.48
124994	6/20/2019	18304 MATTHEW J RUSNAK	231		PUBLIC DEFENSE	250.00
						Total : 250.00
124995	6/20/2019	18498 MERIT EMERGENCY EDUCATION	5963		1ST AID/CPR/ AED TRNG	660.00
						Total : 660.00
124996	6/20/2019	18325 NAVIA BENEFIT SOLUTIONS	COLE/JULY 2019		MEDICAL PREMIUM	1,386.44
						Total : 1,386.44
124997	6/20/2019	01303 NAVIA BENEFIT SOLUTIONS CLIENT	10193643		MAY 2019 PARTICIPATION FEE	210.00
						Total : 210.00
124998	6/20/2019	15171 NI GOVERNMENT SERVICES INC	9051298380		EMERGENCY PHONE SYSTEM FOF	73.73
						Total : 73.73
124999	6/20/2019	18309 NORTHWEST OPEN ACCESS NETWORK	IN931547 IN931548 IN931592		STRATEGIC PLANNING MAY 2019 COMM OUTREACH STRATEGIC PL/ PER DIEM STRATEGIC PLANNING I	7,905.00 2,415.00 164.00
						Total : 10,484.00
125000	6/20/2019	17947 NW FLEET TRUCK/TRAILER REPAIR	40-0000040756		D53 TRANSMISSION SERVICE	657.31
						Total : 657.31
125001	6/20/2019	02922 OFFICE DEPOT	317431846001		TONER	132.86
						Total : 132.86
125002	6/20/2019	15872 OGDEN MURPHY WALLACE, PLLC	825919		PROF SVCS THRU 5/31/19	11,132.00
						Total : 11,132.00
125003	6/20/2019	02992 PACIFIC POWER GROUP, LLC	886338-00 886640-00 888157-00		GENERATOR SERVICE/REPAIR GENERATOR SERVICE/REPAIR GENERATOR SVC CALL, CITY HALL	1,555.20 2,360.69 479.60

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125003	6/20/2019	02992	02992 PACIFIC POWER GROUP, LLC		(Continued)	Total : 4,395.49
125004	6/20/2019	12268	PARAMETRIX INC		10211 ST-015 34 AVE SW PROJECT 10468 S 166 ST SRTS, ST-N78 #17	15,925.56 7,715.48 Total : 23,641.04
125005	6/20/2019	18494	PAUL HARRIS SOMMER	PERFORMER	10-06046	LINK THE WORLD - BRYON STREE Total : 450.00 450.00
125006	6/20/2019	17477	PAVIA SYSTEMS INC	2332		HEADLIGHT SOFTWARE FOR CIP F Total : 15,588.00 15,588.00
125007	6/20/2019	03117	PETTY CASH/RUTH BLACK	PETTY CASH		PARKING, K MOORE 3/25/19 Total : 257.90 257.90
125008	6/20/2019	13909	POWERPLAN - OIB	11513706		BACKHOE PARTS Total : 82.49 82.49
125009	6/20/2019	18527	PRINCE TELECOM INC	REFUND	13-00701	PARTIAL REFUND ON CANCELLED Total : 18.25 18.25
125010	6/20/2019	03273	PUGET SOUND ENERGY	200013386327 200014401497 220000847982 300000008684 300000011183		NORTH SEATAC COMM CNTR - GAS 482.56 4800 S 188 ST 7,588.47 19408 INT'L BLVD 407.05 PARKS & MAINT FACILITY 416.71 SEATAC PARKS 2,138.00 Total : 11,032.79
125011	6/20/2019	13840	PUGET SOUND REGIONAL FIRE AUTH	19-0461		FUEL - APRIL 2019 Total : 625.49 625.49
125012	6/20/2019	18109	RAUL ADAMS	PARK PATROL		PARK PATROL, 6/2/19 Total : 231.48 231.48
125013	6/20/2019	03527	RICHARD A. RUSSELL	RUSSELL/JUNE 2019		MEDICARE MEDICAL INSURANCE Total : 135.50 135.50
125014	6/20/2019	18531	S L PACIFIC, INC.	AQUISITION	11-04150	TEMP CONST EASMT ST065 23,000.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125014	6/20/2019	18531 18531 S L PACIFIC, INC.	(Continued)		Total :	23,000.00
125015	6/20/2019	17430 SAFEGUARD #233437	1303865	03-00964 03-00964	BUSINESS CARDS - MULTIPLE DEF	434.50
					Total :	434.50
125016	6/20/2019	03555 SAFEWAY / ALBERTSONS	435404/7021 48216300/8895 720839/3866 722609/3727 729852/3866 804819/3866 808275/7021		FOOD/BEVERAGES FOR ALL PW S EMP RECOGNITION EVENT FOOD SUPPLIES PROGRESSIVE PICNIC, ICE CREAM FOOD SUPPLIES FOOD SUPPLIES FOOD/BEVERAGES FOR ALL PW S	23.07 19.96 19.99 29.43 4.00 17.14 15.99
					Total :	129.58
125017	6/20/2019	18536 SAMEDAY AUTO SCRATCH & DENT	REFUND	04-01815	RFD BUS LIC FEE OVERPAYMENT	50.00
					Total :	50.00
125018	6/20/2019	01863 SCAMMAHORN, INC., DBA:ISSAQUAH HO	38291		BOLTS & BUSHING FOR BLADES	113.78
					Total :	113.78
125019	6/20/2019	14445 SCORE	3812		JAIL FACILITY - JUNE 2019	113,445.88
					Total :	113,445.88
125020	6/20/2019	18530 SEATEMP LLC	REFUND	13-00702	REFUND OF FEES FOR CANCELLE	620.87
					Total :	620.87
125021	6/20/2019	03648 SEATTLE CITY LIGHT	0097210000 1006720000 1345310000 2629310000 3156820000 3419210000 4080600000 5491400000 6013300000		12800 DMM DR 2910 S 154 ST SVC LIGHTS 13558 DMM DR 1037 S 156 WAY 16000 DMM DR S 12800 24 AVE S 15390 24 AVE S UNIT NE COR 1811 S 136 ST 1418 S 144 ST UNIT NW COR	116.25 239.12 66.70 171.79 93.63 83.42 94.36 60.14 200.90
					Total :	1,126.31

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125022	6/20/2019	16793 SEATTLE SOUTHSIDE	1606		JUNE 2019 RTA OPR & MKT COSTS	69,166.66
					Total :	69,166.66
125023	6/20/2019	01146 SERGEANT SCOTT DERY	PARK PATROL		PARK PATROL, 6/1/19	279.60
			PARK PATROL		PARK PATROL, 6/15/19	279.60
					Total :	559.20
125024	6/20/2019	03741 SHRED-IT USA	8127459229		SERVICE AT CITY HALL, STCC	107.00
					Total :	107.00
125025	6/20/2019	04163 SMART FOODSERVICE	027356		FOOD SUPPLIES	19.16
			027513		FOOD SUPPLIES	13.98
			031071		SALAD BAR SUPPLIES	433.51
					Total :	466.65
125026	6/20/2019	18072 SNOHOMISH CO SHERIFF	TRACK FEE		TRACK FEE FOR ADVANCE MOTOF	110.00
					Total :	110.00
125027	6/20/2019	15487 SOUTHEASTERN SEC. CONSULTANTS	144058		APPLICANT PROFILES - MAY 2019	444.00
					Total :	444.00
125028	6/20/2019	16839 SUMEER SINGLA	JUDGE PRO TEM		JUDGE PRO TEM, 5/27, 6/3 AND 6/5	638.59
					Total :	638.59
125029	6/20/2019	03691 THE SEATTLE TIMES	888171		NOTICE OF ORD ADOPTED, 19-101	98.12
					Total :	98.12
125030	6/20/2019	01496 THOMAS MARK GRUBB	INSTRUCTOR		PICKLEBALL INSTRUCTOR APR - M	455.00
					Total :	455.00
125031	6/20/2019	17600 TIM RAMSAUR	REIMB/T RAMSAUR		MILEAGE 6/6 - 6/7/19	15.08
					Total :	15.08
125032	6/20/2019	14015 TRANSPOR GROUP USA, INC., TRANSPOR C 22940			PROF SVC THRU 2/28/19	3,368.75
					Total :	3,368.75
125033	6/20/2019	11337 TYLER TECHNOLOGIES, INC.	020-20193		CASELOAD PRO - JUNE 2019	110.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125033	6/20/2019	11337	11337 TYLER TECHNOLOGIES, INC.		(Continued)	Total : 110.00
125034	6/20/2019	04222	UTILITIES UNDERGROUND LOC CNTR	9050226	UNDERGROUND LOCATE SERVICE	167.70
						Total : 167.70
125035	6/20/2019	04228	VALLEY VIEW SEWER DISTRICT	04-305921-00	130TH & 20 AVE SO	61.40
				04-305922-00	12830 DMM WAY S	61.40
				04-305923-00	136 & DMM WAY 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
						Total : 676.10
125036	6/20/2019	00093	VERIZON WIRELESS	9831146170	ALP WIRELESS	92.08
						Total : 92.08
125037	6/20/2019	18300	VMSM, LLC	8354	PORTABLE RESTROOM, BOTANICA	72.50
				8688	PORTABLE RESTROOM, NSTP	145.00
				8742	PORTABLE RESTROOM, BOTANICA	72.50
				8780	PORTABLE RESTROOM, BMX TRAC	145.00
				8810	PORTABLE RESTROOM, ANGLE LK	428.11
				8811	PORTABLE RESTROOM, ANGLE LK	50.00
						Total : 913.11
125038	6/20/2019	04378	WA ST TREASURER'S OFFICE	8500 2025	ST GEN FUND 40 (PSEA 1)	29,413.25
						Total : 29,413.25
125039	6/20/2019	04390	WATER DISTRICT NO. 20	90510	12TH S & S 154 ST IRR	257.56
				90520	16TH S & S 154 ST IRR	312.02
						Total : 569.58
125040	6/20/2019	18224	WATERLOGIC	CNIV668963	SVC AGREEMENT 5/20 - 6/19/19	657.09
						Total : 657.09
125041	6/20/2019	04420	WESCOM COMMUNICATIONS	23203	RADAR CALIBRATION 41247 & 4320	88.00
						Total : 88.00
125042	6/20/2019	11542	WESTERN SAFETY PRODUCTS, INC	177647-1	SHOP SUPPLIES	272.14

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125042	6/20/2019	11542	11542 WESTERN SAFETY PRODUCTS, INC (Continued)			Total : 272.14
125043	6/20/2019	02210 WILLIAM R LABORE	LABORE/JUNE 2019		MEDICARE MEDICAL INSURANCE	149.10
						Total : 149.10
125044	6/20/2019	00751 WIRRULLA, SEATAC, LLC, CLARION HOTEL	17805678 47823795		MOTEL VOUCHERS FOR DV/HOME	362.00
					MOTEL VOUCHERS FOR DV/HOME	79.00
						Total : 441.00
150 Vouchers for bank code : usbank						Bank total : 520,125.75
150 Vouchers in this report						Total vouchers : 520,125.75