

DATE: 7/19/19

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 125158 - 125317

IN THE AMOUNT OF \$859,331.87

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125158	7/19/2019	11016 AIRGAS NOR PAC	9090214187		WATER FEATURE SUPPLIES	35.00
					Total :	35.00
125159	7/19/2019	17972 ALEKSANDR YEREMEYEV	REIMB/A YEREMEYEV REIMB/A YEREMEYEV REIMB/A YEREMEYEV		PNW BUILDERS FORUM, PARKING WOMEN WHO LEAD, PRKING 2ND QTR MILEAGE REIMBURSEME	22.00 17.00 57.42
					Total :	96.42
125160	7/19/2019	18556 ALEXANDER GROTZKY	REIMB/A GROTZKY		UNDERCOVER CREDENTIALS, LOI	145.80
					Total :	145.80
125161	7/19/2019	00131 ALL PRIDE SERVICES LLC	70525		CLEAN & PWR SWEEP (2X MONTH	121.00
					Total :	121.00
125162	7/19/2019	16412 ALLISON OSTRER	40369		SPANISH INT, 7/1/19	121.00
					Total :	121.00
125163	7/19/2019	10857 ALLSTREAM	16193572 16255180		CITY PHONES & EQUIP LINES COURT FAX LINE	1,963.60 1,952.88
					Total :	3,916.48
125164	7/19/2019	00114 ALPINE PRODUCTS, INC.	TM-186347 TM-186348		SIGN MATERIALS, ST-125 MRS/S 1: PW INSPECTOR SUPPLIES	160.88 136.95
					Total :	297.83
125165	7/19/2019	18187 ALSTON, COURTNAGE & BASSETTI	119428		PROF SVCS THRU 6/30/10, SALE O	2,205.00
					Total :	2,205.00
125166	7/19/2019	00116 AMAZON CAPITAL SERVICES	14C6-PWCJ-HM1P 199K-7YXD-KHRH 1DJG-7H6K-FQ6D 1DK3-9FQW-PJV1 1JYY-36HV-99DL 1KV4-RTGJ-9P31 1QLG-9PDG-WHGT		GLOBAL SAT USB GPS RECEIVER CD DVD DISC SLEEVES CREDIT - RETURNED ITEM DRAIN CLEANER MICROSOFT SURFACE DOCK, TYP OFFICE SUPPLIES POST IT DISPLAY BOARD	206.94 29.69 -28.44 87.99 250.22 120.35 121.28
					Total :	788.03

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125167	7/19/2019	00141 AMERICAN PUBLIC WORKS ASSOC.	622255		APWA MEMBERSHIPS	3,120.00
					Total :	3,120.00
125168	7/19/2019	17584 BENISTAR / HARTFORD - 6795	08012019		ADMIN FEE FOR LEOFF 1 MEMBER	2,385.28
					Total :	2,385.28
125169	7/19/2019	18139 BERK CONSULTING, INC	10404-06-19		PROS PLAN UPDATE, JUNE 2019	3,104.48
					Total :	3,104.48
125170	7/19/2019	17479 BRIAN K TAYLOR	PARK PATROL		PARK PATROL, 7/4/19	694.48
			PARK PATROL		PARK PATROL, 7/3/19	462.96
			PARK PATROL		PARK PATROL, 7/5/19	231.48
			PARK PATROL		PARK PATROL, 7/6/19	231.48
			PARK PATROL		PARK PATROL, 7/13/19	231.48
					Total :	1,851.88
125171	7/19/2019	14580 BUCKEYE CLEANING CENTERS	90134467	10-05994	JANITORIAL SUPPLIES FOR PARKE	51.30
			90134468	10-05994	JANITORIAL SUPPLIES FOR PARKE	519.61
			90136735	10-05994	JANITORIAL SUPPLIES FOR PARKE	209.19
					Total :	780.10
125172	7/19/2019	00592 BURIEN TROPHY	16208		SERICE AWARD, MULLIGAN	63.69
			16262		SERVICE/RETIREMENT AWARD, W	174.90
					Total :	238.59
125173	7/19/2019	18340 BUSINESS CARD-BOA	7896		WHITE HORSE GOLF CLUB, FERRY	603.10
					Total :	603.10
125174	7/19/2019	18341 BUSINESS CARD-BOA	0243		MOTORCYCLE TRNG, LODGING, SI	5,988.96
					Total :	5,988.96
125175	7/19/2019	18343 BUSINESS CARD-BOA	3894		ADJUSTABLE STANDING DESK	109.99
					Total :	109.99
125176	7/19/2019	18344 BUSINESS CARD-BOA	1764		MASTER LOCK KEY BLANKS	762.21
					Total :	762.21
125177	7/19/2019	18345 BUSINESS CARD-BOA	3871		YOUTH FOOD SUPPLIES	2,795.12

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125177	7/19/2019	18345	18345 BUSINESS CARD-BOA		(Continued)	Total : 2,795.12
125178	7/19/2019	18346	BUSINESS CARD-BOA	5186	2019 HOTEL SYMPOSIUM, REG	754.00
					Total :	754.00
125179	7/19/2019	18349	BUSINESS CARD-BOA	7777	PHONE COVER, ENG TAPE	912.85
					Total :	912.85
125180	7/19/2019	18350	BUSINESS CARD-BOA	0950	SEATTLE TIMES - JULY	1,401.92
					Total :	1,401.92
125181	7/19/2019	18351	BUSINESS CARD-BOA	9706	DMCJ SPRING CONF, LODGING	20.06
					Total :	20.06
125182	7/19/2019	18354	BUSINESS CARD-BOA	7066	WELLNESS PRIZES, SNEAKER BAL	2,217.71
					Total :	2,217.71
125183	7/19/2019	18391	BUSINESS CARD-BOA	2828	FURNITURE FOR MAINTENANCE F	3,137.74
					Total :	3,137.74
125184	7/19/2019	18406	BUSINESS CARD-BOA	1998	10 KINGSTON SSD HARD DRIVES	262.05
					Total :	262.05
125185	7/19/2019	18481	BUSINESS CARD-BOA	6420	BOWLING/MINI GOLF FIELD TRIP	487.85
					Total :	487.85
125186	7/19/2019	18549	BUSINESS CARD-BOA	5056	TRANS, COVERT OPS TRNG, SMITI	3,218.44
					Total :	3,218.44
125187	7/19/2019	17754	CANON FINANCIAL SERVICES, INC	20332055	COPIERS LEASE & O&M JUN-JULY	3,779.09
					Total :	3,779.09
125188	7/19/2019	17585	CARL COLE	REIMB/C COLE	AWC CONF, PARKING	892.98
					Total :	892.98
125189	7/19/2019	18302	CASCADE COLUMBIA DISTRIBUTION	752942	WATER FEATURE SUPPLIES	136.75
				753537	WATER FEATURE SUPPLIES	134.18
					Total :	270.93

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125190	7/19/2019	04212 CENTURYLINK	206-241-9009 912B 206-248-6781 704B		PS INFO UPDATING LINE HUMAN RESOURCES	58.70 204.45 Total : 263.15
125191	7/19/2019	18307 CHICAGO TITLE INSURANCE CO	192342-SC-1		TITLE REPORT - GRANDVIEW PK, I	385.35 Total : 385.35
125192	7/19/2019	17051 CIVICPLUS, INC	188309		REC 1 SOFTWARE FEES - JUNE 20	784.81 Total : 784.81
125193	7/19/2019	18212 CLYDE HILL	REIMB/C HILL		AWC CONF, TRANSPORTATION	653.23 Total : 653.23
125194	7/19/2019	18114 COLUM LANG	REIMB/C LANG		TEXTBOOK FOR PROJ MNGT COUR	30.41 Total : 30.41
125195	7/19/2019	13572 COMMERCIAL CHEMTECH, INC.	946323		HVAC WATER TX & TESTING JULY :	181.50 Total : 181.50
125196	7/19/2019	12697 COMPLETE OFFICE SOLUTIONS	1839314-1 1839314-2 1851573-0 1851582-0 1851779-0 1851976-0 1852791-0 1856083-0	10-05996	LATERAL FILE LATERAL FILE CHAIR MATS (2) END TABLE DRINKING CUPS FOR CITY FACILIT CHAIRMAT KIP PLAN ROLL PAPER OFFICE SUPPLIES	320.10 320.10 106.48 95.22 144.75 53.24 127.56 46.70 Total : 1,214.15
125197	7/19/2019	17802 COREY J MARCOTTE	PARK PATROL		PARK PATROL, 7/4/19	868.10 Total : 868.10
125198	7/19/2019	17315 CWA CONSULTANTS, PS	19-132 19-138		PLAN REVIEW BLD18-0105 COPPE PLAN REVIEW- SEATAC WINGATE I	360.00 270.00 Total : 630.00
125199	7/19/2019	16129 DEIRDRE MURANO	40961		SPANISH INT, 7/1/19	121.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125199	7/19/2019	16129 16129 DEIRDRE MURANO	(Continued)			Total : 121.00
125200	7/19/2019	01071 DUNN LUMBER CO., INC.	6441103		POSTS FOR PARKING SIGNS	69.74
						Total : 69.74
125201	7/19/2019	18559 EILEEN QUINTON	REFUND		REFUND- SR TRIP DIABLO LAKE	78.00
						Total : 78.00
125202	7/19/2019	05332 ENM SOLUTIONS	19-006		DM CREEK BASIN COORDINATOR	1,000.00
						Total : 1,000.00
125203	7/19/2019	15758 ENVIRO-CLEAN EQUIPMENT, INC.	S19-062701		D54 FLEX HOSE FOR VACTOR	696.81
						Total : 696.81
125204	7/19/2019	03532 FIRST GROUP AMERICA	111613		BUS RENTAL FOR YOUTH CAMP FI	816.25
						Total : 816.25
125205	7/19/2019	18561 FRANCISCO RUIZ	REFUND		REFUND OF DEPOSIT, BANQUET F	500.00
						Total : 500.00
125206	7/19/2019	18138 G4S SECURE SOLUTIONS	10531520		SECURITY 6/3/ - 6/30/19	4,049.92
						Total : 4,049.92
125207	7/19/2019	16493 GEORGE IRELAND	PARK PATROL		PARK PATROL, 7/10/19	231.48
			PARK PATROL		PARK PATROL, 7/9/19	231.48
			PARK PATROL		PARK PATROL, 7/8/19	231.48
						Total : 694.44
125208	7/19/2019	17435 GERALD A WATKINS	PARK PATROL		PARK PATROL, 7/4/19	1,258.20
						Total : 1,258.20
125209	7/19/2019	18130 GOLDENWOOD LLP	15-129		PUBLIC DEFENSE	600.00
						Total : 600.00
125210	7/19/2019	15292 GORDON THOMAS HONEYWELL, (GTHG/	JUNE19 1122		GOVERNMENT AFFAIRS JUNE 2019	2,800.00
						Total : 2,800.00
125211	7/19/2019	17441 GORDON TILDEN THOMAS & CORDELL	31844		PROF SVCS THRU 5/31/19, FIRS HC	750.50

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125211	7/19/2019	17441	17441 GORDON TILDEN THOMAS & CORDE (Continued)			Total : 750.50	
125212	7/19/2019	04245	GORDON TRUCK CENTERS, INC	DUMPTRUCK	11-04144	Freightliner Dump Truck	99,571.14
						Total : 99,571.14	
125213	7/19/2019	04274	GRAINGER PARTS,INC	9217424291 9222378623	10-05997	LOCKOUT TAG SUPPLIES FOR FACILITIES	27.80 46.03
						Total : 73.83	
125214	7/19/2019	17515	GREAT AMERICA FINANCIAL	25107510		POSTAGE METER CHARGE	137.50
						Total : 137.50	
125215	7/19/2019	18553	GREGORY MCKINNEY	PARKK PATROL		PARK PATROL, 7/4/19	694.48
						Total : 694.48	
125216	7/19/2019	01330	H D FOWLER CO., INC	15032456		SOLENOID ROUNDS (10)- CREDIT	200.53
						Total : 200.53	
125217	7/19/2019	01681	HIGHLINE BOTANICAL GARDEN	1046		SUBSIDY FOR PT GARDEN MNGRA	3,454.00
						Total : 3,454.00	
125218	7/19/2019	01678	HOME DEPOT	0521289 1613926 2512739 5520525 6622445 8513163 9036213 9384061 9384062	10-06001 10-06000 10-05999 10-06001 10-06001 10-06001 10-05999 10-05999 10-05999	PARKS & SUPPLIES FOR CITY HAL SUPPLIES FOR CITY FACILITIES SUPPLIES, TOOLS, ETC PARKS & SUPPLIES FOR CITY HAL STORAGE BINS PARKS & SUPPLIES FOR CITY HAL SUPPLIES, TOOLS, ETC SUPPLIES, TOOLS, ETC SUPPLIES, TOOLS, ETC	66.51 13.66 100.67 80.30 130.42 26.06 222.09 118.80 171.73
						Total : 930.24	
125219	7/19/2019	10113	HORIZON DISTRIBUTORS, INC.	3S130135	10-06002	IRRIGATION AND LIGHTING SUPPL	50.06
						Total : 50.06	
125220	7/19/2019	03632	HORIZON FORD	67111		B61 OIL & FILTER CHANGE	76.70
						Total : 76.70	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125221	7/19/2019	11373 IN HARMONY SERVICES, INC	368884		TREE & SHRUB CARE	495.00
					Total :	495.00
125222	7/19/2019	12439 INTERCOM LANGUAGE SERVICES	INTERPRETER INTERPRETER INTERPRETER		VIETNAMESE INT, R NEATHERY, 7/ CHUUKESE INT, X MAIPI, 7/1/19 LAOTIAN INT, A PURATEP, 7/1/19	130.00 130.00 130.00
					Total :	390.00
125223	7/19/2019	18285 IPT LLC	SEATAC-006		PAYLOCK SVC FEES JUNE 2019	1,496.62
					Total :	1,496.62
125224	7/19/2019	14486 ISMAEL MOHAMED	40371		SOMALI INT, 7/1/19	110.00
					Total :	110.00
125225	7/19/2019	01868 IVARY ENTERPRISES, INC.	3027		TRASH RECEPTICLES	6,404.20
					Total :	6,404.20
125226	7/19/2019	17751 JACOB D FRITZ	PARK PATROL PARK PATROL PARK PATROL		PARK PATROL, 7/5/19 PARK PATROL, 7/13/19 PARK PATROL, 7/14/19	231.48 231.48 231.48
					Total :	694.44
125227	7/19/2019	00072 JAMES ADSLEY	ADSLEY/JULY 2019		MEDICARE MEDICAL INSURANCE	135.50
					Total :	135.50
125228	7/19/2019	18333 JEFF BARDEN, SEATAC PD	PARK PATROL		PARK PATROL, 7/9/19	139.80
					Total :	139.80
125229	7/19/2019	02362 JEFFREY LOWE	LOWE/JULY 2019		MEDICARE MEDICAL INSURANCE	135.50
					Total :	135.50
125230	7/19/2019	15125 JOSHUA A FOWLER	PARK PATROL PARK PATROL		PARK PATROL, 7/4/19 PARK PATROL, 7/14/19	1,258.74 231.48
					Total :	1,490.22
125231	7/19/2019	18174 JUSTIN RICH	REIMB/J RICH		ESRI CONF, TRANS	972.90
					Total :	972.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125232	7/19/2019	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES JUNE 2019	235.00
					Total :	235.00
125233	7/19/2019	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		CRIME VICTIMS COMPENSATION J	233.94
					Total :	233.94
125234	7/19/2019	02094 KC FINANCE	30034396		CITYWIDE CTR PROGRAM, 2ND QT	5,934.25
					Total :	5,934.25
125235	7/19/2019	02099 KC OFFICE OF FINANCE	99288		SVCS RENDERED JAN - JUN 2019 F	4,473.30
					Total :	4,473.30
125236	7/19/2019	05413 KC SUPERIOR COURT CLERK	WORKING COPIES		17-2-07094-7 KNT MOT FOR	44.00
					Total :	44.00
125237	7/19/2019	00376 KENNETH E. BARGER	34455 40965		FRENCH INT, 7/1/19 FRENCH INT, 7/1/19	121.00 121.00
					Total :	242.00
125238	7/19/2019	12515 KEVIN E SHOBLUM	REIMB/K SHOBLUM		WSP MOTORCYCLE CERT TRNG, M	96.13
					Total :	96.13
125239	7/19/2019	16834 KEVIN S. BUGOSH	PARK PATROL PARK PATROL		PARK PATROL, 7/7/19 PARK PATROL, 7/14/19	231.48 231.48
					Total :	462.96
125240	7/19/2019	12162 KONICA MINOLTA	259717885 259718132		BOW LAKE COPIER - JUNE 2019 VR COMM CNTR COPIER - JUNE 20	73.14 71.88
					Total :	145.02
125241	7/19/2019	18156 KYLE RIP	PARK PATROL		PARK PATROL, 7/4/19	520.86
					Total :	520.86
125242	7/19/2019	11541 LANGUAGE LINE SERVICES, INC., LANGL 4595474			OVER THE PHONE INTERPRETING	279.69
					Total :	279.69
125243	7/19/2019	18554 LESLIE J GARRISON	ACQUISITION	11-04157	ROW PROP ACQUIS FOR ST-065 D	7,650.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125243	7/19/2019	18554 18554 LESLIE J GARRISON	(Continued)			Total : 7,650.00
125244	7/19/2019	11869 LINDA CROASDILL	REIMB/L CROASDILL		BIRTHDAY CAKES	56.97
						Total : 56.97
125245	7/19/2019	16756 MALA GIRI	40966		NEPALI INT, 7/1/19	88.00
						Total : 88.00
125246	7/19/2019	18540 MARIA M PALACIOS DE CUADRA	EASEMENT	11-04151	TEMP CONSTR EASEMENT 19816 I	3,508.00
						Total : 3,508.00
125247	7/19/2019	13604 MATTHEW BENDER & CO., INC	3092097720		SUBSCRIPTION JUNE 2019	825.00
						Total : 825.00
125248	7/19/2019	18535 MATTHEW CHAPMAN	REIMB/M CHAPMAN		WSP MOTORCYCLE CERT TRNG, M	33.86
						Total : 33.86
125249	7/19/2019	18538 MATTHEW J KOCESKI	PARK PATROL		PARK PATROL, 7/4/19	434.05
						Total : 434.05
125250	7/19/2019	12899 MERIAM GEBREMICHAEL	40958		TIGRIGNA INT, 7/1/19	88.00
						Total : 88.00
125251	7/19/2019	02615 MIDWAY SEWER DISTRICT	001511-000 001787-000 007980-000		4800 S 188 ST 19408 INT'L BLVD 4644 S 188 ST	407.45 1,501.79 171.63
						Total : 2,080.87
125252	7/19/2019	18287 MITCHELL HARDWARE INC, ACE HARDW	028715/2	10-06008	SUPPLIES AND SMALL TOOLS	5.49
						Total : 5.49
125253	7/19/2019	18325 NAVIA BENEFIT SOLUTIONS	COLE/AUG 2019		MEDICAL PREMIUM	1,386.44
						Total : 1,386.44
125254	7/19/2019	01303 NAVIA BENEFIT SOLUTIONS CLIENT	10197443		JUNE 2019 PARTICIPATION FEE	210.00
						Total : 210.00
125255	7/19/2019	17349 NEED TRANSLATOR INTERPRET	40370		SPANISH INT, 7/1/19	121.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125255	7/19/2019	17349	17349 NEED TRANSLATOR INTERPRET	(Continued)		Total : 121.00
125256	7/19/2019	15171	NI GOVERNMENT SERVICES INC		9061304579	EMERGENCY PHONE SYSTEM FOF 73.73 Total : 73.73
125257	7/19/2019	18144	NORTHEND TRUCK EQUIPMENT INC	11-04147	1037515	EVEREST SIDE TIP DUMP BODY W. 143,008.18 Total : 143,008.18
125258	7/19/2019	18309	NORTHWEST OPEN ACCESS NETWORK		IN931878 IN931879	STRATEGIC PLAN ENGINEER, DIRE 5,040.00 STRATEGIC PLANNING JUNE 2019 3,675.00 Total : 8,715.00
125259	7/19/2019	13026	NOVA C, PHUNG		40959	VIETNAMESE INT, 7/1/19 121.00 Total : 121.00
125260	7/19/2019	02922	OFFICE DEPOT		332510531001 332511711001	OFFICE SUPPLIES 68.17 BADGES 27.72 Total : 95.89
125261	7/19/2019	17449	O'REILLY AUTO ENTERPRISES LLC		2810-142807	WIPER WASHER FLUID, CAR WASI 20.05 Total : 20.05
125262	7/19/2019	12268	PARAMETRIX INC		10401 11314 11357	ST-015 34 AVE SW PROJECT #10 18,236.76 MILITARY RD SO & S 152 ST, ST-12 5,534.87 S 166 ST SRTS, ST-N78 #18 8,499.05 Total : 32,270.68
125263	7/19/2019	17903	PBS ENG & ENVIRONMENTAL INC		0045003.005-7	S 200TH SHARED USE PATH, ST-N 1,020.00 Total : 1,020.00
125264	7/19/2019	18555	PEDRO B LEON & KARINA GONZALEZ	11-04155	ACQUISITION	PROP ACQUIS FOR DMMD S 200TH 500.00 Total : 500.00
125265	7/19/2019	10123	PERTEET INC.		20190032.001-2	PROF SVC ST-125 MRS/S 152ND 12,056.18 Total : 12,056.18
125266	7/19/2019	17030	PETER KWON		REIMB/P KWON	AWC CONF, TRANSPORTATION 711.27

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125266	7/19/2019	17030 17030 PETER KWON	(Continued)			Total : 711.27
125267	7/19/2019	18148 PLAY-WELL TEKNOLOGIES	INSTRUCTOR		YOUTH ENGINEERING WRKSHOP	117.60
						Total : 117.60
125268	7/19/2019	17582 PRS GROUP INC	75424 75521		VACTOR WASTE VACTOR WASTE	548.15 441.75
						Total : 989.90
125269	7/19/2019	03273 PUGET SOUND ENERGY	200013386327 200014401497 220000847982 300000008684 300000011183		NORTH SEATAC CC - GAS 4800 S 188 ST 19408 INT'L BLVD PARKS & MAINTENANCE FACILITY SEATAC PARKS	397.98 6,018.28 535.25 210.39 2,016.96
						Total : 9,178.86
125270	7/19/2019	13840 PUGET SOUND REGIONAL FIRE AUTH	19-0589		FUEL - MAY 2019	257.84
						Total : 257.84
125271	7/19/2019	18191 QUEST MEDIA & SUPPLIES, INC.	487326		CLOUD STORAGE FOR DATA BACK	90.00
						Total : 90.00
125272	7/19/2019	18109 RAUL ADAMS	PARK PATROL PARK PATROL PARK PATROL		PARK PATROL, 7/5/19 PARK PATROL, 7/13/19 PARK PATROL, 7/14/19	231.48 231.48 231.48
						Total : 694.44
125273	7/19/2019	15979 RAUL CORTES ORTIZ	39528		SPANISH INT, 7/3/19	121.00
						Total : 121.00
125274	7/19/2019	03527 RICHARD A. RUSSELL	RUSSELL/JULY 2019		MEDICARE MEDICAL INSURANCE	135.50
						Total : 135.50
125275	7/19/2019	18155 RICHARD TORRES	PARK PATROL		PARK PATROL, 7/4/19	1,258.20
						Total : 1,258.20
125276	7/19/2019	18558 RILEY MYKLEBUST, PARK PATROL	PARK PATROL		PARK PATROL, 6/28/19	231.48

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125276	7/19/2019	18558	18558 RILEY MYKLEBUST, PARK PATROL	(Continued)		Total : 231.48
125277	7/19/2019	16230	ROBERT WILSON HAMILTON	REIMB/R HAMILTON	DMCJ CONF, MILEAGE	222.72
						Total : 222.72
125278	7/19/2019	03538	S & S WORLDWIDE INC	IN100159031 IN100166683	AFTER SCHOOL YOUTH PROGRAM AFTER SCHOOL PROGRAM SUPPL	516.09 182.81
						Total : 698.90
125279	7/19/2019	03555	SAFEWAY / ALBERTSONS	433217/7438 435152/3727 435266/0821 437831/3727 662609/3727 663748/6237 72489/3866 729957/7438 800246/7015 800502/6237 801734/7015 805026/3558 806790/7016 807339/7438 807368/3558 807405/3866 808768/7015 808854/7438	FOOD FOR NO SCHOOL DAY CRAF ICE CREAM SENIOR LUNCH ICE CREAM FRIDAY & BBQ SAUCE 3RD OF JULY PARTY PRESCHOOL PROJECT & SUPPLIE FOOD SUPPLIES LAST DAY OF SCHOOL PARTY BATTERIES FOR YOUTH CAMP PRESCHOOL SUPPLIES PRESCHOOL GRADUATION YOUTH PROGRAM TEEN CAMP STEM PROJECT YOUTH SUMMER CRAFT SUPPLIES YOUTH PROGRAM FOOD SUPPLIES TEEN TRAINING STAFF TRAINING	52.51 28.92 7.96 27.94 22.81 20.27 45.76 27.74 49.03 15.71 31.99 51.37 12.53 33.48 64.73 47.73 8.49 35.99
						Total : 584.96
125280	7/19/2019	18189	SALAHADDIN SHAMDEEN	40963	ARABIC INT, 7/1/19	88.00
						Total : 88.00
125281	7/19/2019	14902	SAN SAR	REIMB/S SAR	SAFETY BOOTS	225.00
						Total : 225.00
125282	7/19/2019	14445	SCORE	3850	JAIL FACILITY - JULY 2019	113,445.88
						Total : 113,445.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125283	7/19/2019	15265 SEATOWN LOCKSMITH, INC.	57204		KEYS FOR PARKS MAINTENANCE	89.10
					Total :	89.10
125284	7/19/2019	03648 SEATTLE CITY LIGHT	0472400000		1940 S 130 ST	142.02
			0658720000		13650 16 AVE S	34.86
			1400510000		15810 INT'L BLVD	13.02
			3344140000		13735 24 AVE S	2,699.39
			5196520000		15401 INT'L BLVD	189.17
			6301110000		1300 S 154 ST	12.64
					Total :	3,091.10
125285	7/19/2019	16793 SEATTLE SOUTHSIDE	1625		JULY 2019 RTA OPR & MKT COSTS	69,166.66
					Total :	69,166.66
125286	7/19/2019	01146 SERGEANT SCOTT DERY	PARK PATROL		PARK PATROL, 7/6/19	279.60
					Total :	279.60
125287	7/19/2019	03214 SHARP BUSINESS SYSTEMS	11957062		POSTBASE INK	287.65
					Total :	287.65
125288	7/19/2019	03741 SHRED-IT USA	8127673444		SERVICE AT CITY HALL, STCC	107.00
					Total :	107.00
125289	7/19/2019	18153 SHYANNE ENGELHARDT	PARK PATROL		PARK PATROL, 7/4/19	868.10
					Total :	868.10
125290	7/19/2019	04163 SMART FOODSERVICE	021821		4TH OF JULY PARTY, FOOD	42.13
					Total :	42.13
125291	7/19/2019	15487 SOUTHEASTERN SEC. CONSULTANTS	144805		APPLICANT PROFILES - JUNE 2019	259.00
					Total :	259.00
125292	7/19/2019	14305 STAPLES ADVANTAGE	3417001871	10-06005	JANITORIAL SUPPLIES FOR PARKS	651.09
			3417413890	10-06006	JANITORIAL SUPPLIES	139.83
			3417413891	10-06006	JANITORIAL SUPPLIES	1,476.73
			3417692915	10-06005	JANITORIAL SUPPLIES FOR PARKS	31.79
					Total :	2,299.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125293	7/19/2019	18492 STEVEN T SMITHMEYER	INVESTIGATIONS		DRUG INVESTIGATIONS, NOV 2018	1,998.00
					Total :	1,998.00
125294	7/19/2019	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		PUBLIC DEFENSE SVCS - JUNE 20	14,000.00
					Total :	14,000.00
125295	7/19/2019	16839 SUMEER SINGLA	PRO TEM		JUDGE PRO TEM 7/3/19	134.44
					Total :	134.44
125296	7/19/2019	03691 THE SEATTLE TIMES	888247 888702 889928 891194 891960		NOTICE OF APP, SPR19-0001, SEP NOTICE OF PUB HRG, 6 YR TRANS NOTICE OF APP, CUP19-0001 NOTICE OF ORD ADOPTED, 19-101 DET OF NONSIGNIFICANCE, SEP19	111.50 111.50 113.73 118.19 160.56
					Total :	615.48
125297	7/19/2019	18552 THOMAS ZIELINSKI	PARK PATROL		PARK PATROL, 7/4/19	868.10
					Total :	868.10
125298	7/19/2019	18548 TRIPLE TREAT BAND LLC	PERFORMER		KIDS FEST, 8/2/19	1,000.00
					Total :	1,000.00
125299	7/19/2019	14169 TRS MECHANICAL, INC., ENERGY SYSTE	21824		FS 46 SERVICE CALL	1,083.51
					Total :	1,083.51
125300	7/19/2019	04132 TUCCI & SONS, INC.	PAY EST 9		S 166 ST SRTS - ST N78	163,789.32
					Total :	163,789.32
125301	7/19/2019	17310 TURF STAR INC	7068727-00	10-06007	EQUIPMENT PARTS, MOWER BLAC	135.91
					Total :	135.91
125302	7/19/2019	04165 UNITED PEST SOLUTIONS INC	129903 129909 129917 129918		PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL	77.07 126.62 49.55 137.63
					Total :	390.87
125303	7/19/2019	04222 UTILITIES UNDERGROUND LOC CNTR	9060227		UNDERGROUND LOCATE SERVICE	161.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125303	7/19/2019	04222	04222 UTILITIES UNDERGROUND LOC CNT (Continued)			Total : 161.25
125304	7/19/2019	04228	VALLEY VIEW SEWER DISTRICT			
			04-305921-00		130TH & 20 AVE S	61.40
			04-305922-00		12830 DES MOINES WAY S	61.40
			04-305923-00		136 & DES MOINES 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
125305	7/19/2019	00093	VERIZON WIRELESS			
			9832638746		COUNCIL	5,445.04
			9833117365		ALP WIRELESS	92.08
					Total :	5,537.12
125306	7/19/2019	18300	VMSM, LLC			
			8797		PORTABLE RESTROOM, THEATER	259.50
			8798		PORTABLE RESTROOM, KIDS FEST	438.50
			8800		PORTABLE RESTROOM, MUSIC IN	259.50
			8801		PORTABLE RESTROOM, MUSIC IN	259.50
			8802		PORTABLE RESTROOM, LINK THE	259.50
			8803		PORTABLE RESTROOM, NEIGHBOR	259.50
			8896		PORTABLE RESTROOM, BOTANICA	72.50
			8933		PORTABLE RESTROOM, BMX TRAC	285.28
			8947		PORTABLE RESTROOM, NSTP	145.00
			8957		PORTABLE RESTROOM, ANGLE LK	187.50
			8958		PORTABLE RESTROOM, DM CREEK	72.50
			8960		PORTABLE RESTROOM, ANGLE LK	392.78
					Total :	2,891.56
125307	7/19/2019	04328	WA ST DEPARTMENT OF ECOLOGY			
			2019-WAR045541		2019 STORMWATER ACTION MONI	13,493.00
					Total :	13,493.00
125308	7/19/2019	01023	WA ST DEPT OF LABOR & IND			
			L & I PREMIUMS		2ND QTR 2019	208.73
					Total :	208.73
125309	7/19/2019	00986	WA ST DEPT OF REVENUE			
			LEASEHOLD TAX		Q2 LEASEHOLD TAX	3,118.63
					Total :	3,118.63
125310	7/19/2019	04343	WA ST DEPT OF REVENUE			
			EXCISE TAX		EXCISE TAX	5,163.27

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
125310	7/19/2019	04343	04343 WA ST DEPT OF REVENUE		(Continued)	Total : 5,163.27	
125311	7/19/2019	11799	WA ST DEPT OF TRANSPORTATION	RE-313-ATB90617171	INSPECTION - S 166 SAFE RT TO S	990.72	
						Total : 990.72	
125312	7/19/2019	04378	WA ST TREASURER'S OFFICE	8500 2025	ST GEN FUND 40 (PSEA 1)	15,858.18	
						Total : 15,858.18	
125313	7/19/2019	04389	WATER DISTRICT NO. 125	18670-1 20760-0 20770-1 21101-1 50060-0 50070-0 50120-0	148TH ST S RIVERTON PK 16 & 138 ST S SUNSET 13658 16 AVE S IRR 1855 136 ST S BMX TRACK 2000 136 ST S IRR 2000 136TH ST S MAINT SHOP 2000 136TH ST S MAINT SHOP	104.92 133.60 4,965.88 318.72 100.00 218.72 252.08	
						Total : 6,093.92	
125314	7/19/2019	18224	WATERLOGIC	CNIV684272 CNIV691785	SVC AGREEMENT 6/20 - 7/19/19 SVC AGREEMENT 7/1 - 9/30/19	657.68 164.98	
						Total : 822.66	
125315	7/19/2019	11542	WESTERN SAFETY PRODUCTS, INC	177750-1 177750-2 177750-3	SWEATSHIRTS SHIRTS & SAFETY CLOTHING LOGO SET UP	1,791.68 1,890.24 110.00	
						Total : 3,791.92	
125316	7/19/2019	02210	WILLIAM R LABORE	LABORE/JULY 2019	MEDICARE MEDICAL INSURANCE	149.10	
						Total : 149.10	
159	Vouchers for bank code : usbank					Bank total :	858,468.77
159	Vouchers in this report					Total vouchers :	858,468.77

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>
125317	7/19/2019	18551 RICHARD EHLERS	PARK PATROL		PARK PATROL, 7/4/19	868.10
					Total :	868.10
					1 Vouchers for bank code : usbank	Bank total : 868.10
					1 Vouchers in this report	Total vouchers : 868.10