

DATE: 8/5/19

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 125318 - 125431

IN THE AMOUNT OF \$1,449,012.15

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125318	8/5/2019	18528 AAM CONSTRUCTION	000207		MINOR HOME REPAIR - A PEMBRO	1,870.98
					Total :	1,870.98
125319	8/5/2019	12801 ADVANCED PRO FITNESS REPAIR	062019011		FITNESS EQUIP REPAIR & MAINTEN	344.64
					Total :	344.64
125320	8/5/2019	16503 AIRGAS, INC., AIRGAS NAT'L CARBONATI	9090600478		CO2 GAS FOR WATER SPRAY PARI	173.26
					Total :	173.26
125321	8/5/2019	18569 ALAN & SUSAN CHAMBERLAIN	ACQUISITION	11-04160	PROP ACQUIS ON ST-065 DMMD C	1,000.00
					Total :	1,000.00
125322	8/5/2019	04960 ALL BATTERY SALES & SERVICE	100-10010795 92340037 92340426		USED BATTERY PICK UP STOCK BATTERIES STOCK BATTERIES	85.42 261.69 352.94
					Total :	700.05
125323	8/5/2019	18496 ALLIANCE CONTRACT FLOORING INC	11724		RUBBER BASE MOLDING	2,655.40
					Total :	2,655.40
125324	8/5/2019	00116 AMAZON CAPITAL SERVICES	13MD-JLG1-9L39 19FV-YJCR-3QKT 1DKX-LNKY-DGX7 1NJN-THWR-YQND 1T4X-37YF-L473		FACILITIES SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES SURFACE PRO, WALLMOUNT KIT F OFFICE SUPPLIES	70.14 237.99 208.37 833.18 27.70
					Total :	1,377.38
125325	8/5/2019	13836 ANDY R CONNER	PARK PATROL PARK PATROL		PARK PATROL, 7/20/19 PARK PATROL, 7/27/19	231.48 231.48
					Total :	462.96
125326	8/5/2019	17684 APPRENTICESHIP AND	2ND QTR 2019		2ND QTR 2019 PAYMENT	1,300.50
					Total :	1,300.50
125327	8/5/2019	15704 AQUATIC SPECIALTY SERVICES INC	17606		WATER FEATURE SUPPLIES	119.31
					Total :	119.31

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125328	8/5/2019	18499 ASIAN COUNCELING/REFERRAL SVC	2ND QTR 2019		2ND QTR 2019 PAYMENT	1,875.00
					Total :	1,875.00
125329	8/5/2019	00255 ASSOCIATED PETROLEUM PRODUCTS	1458646-IN		FUEL - MAINTENANCE SHOP	5,230.47
					Total :	5,230.47
125330	8/5/2019	18050 BDS PLANNING & URBAN DESIGN	586		CITY CNTR VISION & URBAN DESIG	9,889.35
					Total :	9,889.35
125331	8/5/2019	18564 BETTIE HANNING	ACQUISITION	11-04158	PROP REQUIS FOR ST-065 HANNIN	17,100.00
					Total :	17,100.00
125332	8/5/2019	17480 BLACKER F/CS, LLC	SEATAC2019-01		FINANCIAL PLANNING MODEL	1,500.00
					Total :	1,500.00
125333	8/5/2019	18563 BLANCA RIVERA	REFUND		REFUND OF DEPOSIT, COMM CNTI	500.00
					Total :	500.00
125334	8/5/2019	18562 BRANDON LEE PINTO	REIMB/B PINTO		ONLINE COURSE: TAKE CONTROL	97.00
					Total :	97.00
125335	8/5/2019	17479 BRIAN K TAYLOR	PARK PATROL		PARK PATROL, 7/20/19	231.48
			PARK PATROL		PARK PATROL, 7/28/19	231.48
					Total :	462.96
125336	8/5/2019	12096 BRINKS	4438699		PROF SERVICES JULY 2019	282.20
					Total :	282.20
125337	8/5/2019	14580 BUCKEYE CLEANING CENTERS	90139977	10-05994	JANITORIAL SUPPLIES FOR PARKS	644.97
			90140146	10-05994	JANITORIAL SUPPLIES FOR PARKS	121.85
			90140715	10-05995	JANITORIAL SUPPLIES	635.69
					Total :	1,402.51
125338	8/5/2019	10961 BUILDERS' HARDWARE & SUPPLY CO	S3709610.001		LOCKS & KEYS - ANGLE LAKE	158.09
			S3711954.001		UNCOMBINATED CORE, MASTERKI	216.66
			S3714230.001		UNCOMBINATED CORE, MASTERKI	441.50
					Total :	816.25

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125339	8/5/2019	18306 BYRNES KELLER CROMWELL, LLP	7		PROF SVCS- SEATAC CENTER	570.00
					Total :	570.00
125340	8/5/2019	10767 CARPINITO BROTHERS	129188		TOPSOIL	93.23
					Total :	93.23
125341	8/5/2019	18302 CASCADE COLUMBIA DISTRIBUTION	755594		WATER FEATURE SUPPLIES	116.75
					Total :	116.75
125342	8/5/2019	11342 CASTUS CORPORATION	805		RENEWAL, C4 SUPPORT & MAINTENANCE	2,550.00
					Total :	2,550.00
125343	8/5/2019	14943 CESSCO, INC.	11228		GENERATOR FOR EM TRAILER	1,025.20
					Total :	1,025.20
125344	8/5/2019	17864 CHRISTINA WOELZ	41898		SPANISH INT, 7/22/19	121.00
					Total :	121.00
125345	8/5/2019	00735 CITY OF BURIEN	826		ILA SAMP 18-A101 #5	672.57
					Total :	672.57
125346	8/5/2019	00787 CODE PUBLISHING COMPANY	63912 64091		MUNI CODE WEB UPDATE 6/8/19	222.30
					MUNI CODE WEB UPDATE 6/22/19	750.30
					Total :	972.60
125347	8/5/2019	12697 COMPLETE OFFICE SOLUTIONS	1857513-0 1857734-0 1858753-0 1858882-0 1863580-0		OFFICE SUPPLIES	53.87
					FILE FOLDERS	54.65
					OFFICE SUPPLIES	57.09
					OFFICE SUPPLIES	61.75
					OFFICE SUPPLIES	98.73
					Total :	326.09
125348	8/5/2019	00988 DES MOINES AREA FOOD BANK	2ND QTR 2019		2ND QTR 2019 PAYMENT	10,000.00
					Total :	10,000.00
125349	8/5/2019	01057 DOMESTIC ABUSE WOMEN'S NETWORK, 2ND QTR 2019			2ND QTR 2019 PAYMENT	500.00
					Total :	500.00

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125350	8/5/2019	01071 DUNN LUMBER CO., INC.	6479672 6488755		LUMBER FOR MAILBOX INSTALLAT WOOD FOR EM MOBILE TRAILER	277.73 113.05 Total : 390.78
125351	8/5/2019	12875 EWING IRRIGATION PRODUCTS, INC	7798181 7798182		IRRIGATION REPAIR, INT'L BLVD IRRIGATION REPAIR, INT'L BLVD	36.05 6.85 Total : 42.90
125352	8/5/2019	12522 EXPLORER SATELLITE SERVICE LLC	104941		IRID MONTHLY FEE JUNE 2019	59.95 Total : 59.95
125353	8/5/2019	16777 FIRST AMERICAN TITLE INSURANCE	874-4209113886 874-4209113887		RECORDING FEE DMMD/ S 200TH RECORDING FEE, DMMD/S 200TH	217.00 217.00 Total : 434.00
125354	8/5/2019	03532 FIRST GROUP AMERICA	112639 113126		BUS RENTAL FOR FIELD TRIP TO V BUS RENTAL FOR FIELD TRIP TO N	778.75 685.00 Total : 1,463.75
125355	8/5/2019	18565 FLORIBERT MUBALAMA	REFUND		REFUND OF DEPOSIT, COMM CNTI	500.00 Total : 500.00
125356	8/5/2019	17804 FORREST GARDENS LLC	PAY APP 2		CONCEPT DESIGN FOR VETERANS	2,700.00 Total : 2,700.00
125357	8/5/2019	18036 FREELANCELOT	072319-SEA		VIDEOGRAPHY - JUNE - JULY 2019	1,528.00 Total : 1,528.00
125358	8/5/2019	11245 GARY SCHENK	REIMB/G SCHENK		WABO ANNUAL MTG, LODGING	388.16 Total : 388.16
125359	8/5/2019	17441 GORDON TILDEN THOMAS & CORDELL	31906		PROF SVCS THRU 6/30/19, FIRS HC	1,066.50 Total : 1,066.50
125360	8/5/2019	12909 GRAY & OSBORNE, INC	17		PROF SVC 5/26 - 6/22, DMM/S 200	15,531.39 Total : 15,531.39
125361	8/5/2019	13558 GTS INTERIOR SUPPLY	13039894-00		CREDIT	-495.05

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125361	8/5/2019	13558 GTS INTERIOR SUPPLY	(Continued) 13039896-00		SUPPLIES FOR OFFICE REMODELI	511.55
					Total :	16.50
125362	8/5/2019	18557 HAROLD & MILDRED MCDONALD	ACQUISITION	11-04159	PROP EASEMENT & SETTLEMENT	11,560.00
					Total :	11,560.00
125363	8/5/2019	17791 HARVEST VICTORY LIMITED	1012093		SCHOOL BOOK BAGS	2,300.00
					Total :	2,300.00
125364	8/5/2019	14373 HERMANSON	8007137		SVC CALL - CITY HALL	1,226.71
					Total :	1,226.71
125365	8/5/2019	01667 HIGHLINE AREA FOOD BANK	2ND QTR 2019		2ND QTR 2019 PAYMENT	3,000.00
					Total :	3,000.00
125366	8/5/2019	01684 HIGHLINE WATER DISTRICT	10163-00		19700 INT'L BLVD	265.84
			10164-00		19408 INT'L BLVD	6,135.60
			10169-00		19222 INT'L BLVD	743.20
			1036-00		2403 S 188	265.84
			10924-00		22800 MILITARY RD S GRNVW	212.50
			18321-00		19339 28 AVE S	270.26
			18328-00		19152 28 AVE S	283.52
			18523-00		16500 INT'L BLVD	729.94
			18531-00		16016 INT'L BLVD	601.76
			18589-00		3598 2 187 S	46.10
			19001-00		21202 INT'L BLVD	191.94
			19002-00		20398 INT'L BLVD	508.94
			19544-00		17750 MILITARY RD SO	305.32
			19545-00		18620 MILITARY RD SO IRR	93.16
			20226-00		20610 28 AVE S NEW	531.04
			20227-00		20500 24 AVE S NEW	588.50
			20294-00		19610 INT'L BLVD IRR	93.16
			20431-00		3740 S 166 NEW IRR	253.82
			5399-0		17206 INT'L BLVD	265.84
			8675-00		18738 INT'L BLVD	1,750.96
			8699-00		17900 INT'L BLVD	853.70

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125366	8/5/2019	01684 HIGHLINE WATER DISTRICT	(Continued) 9477-00 9799-01 9800-00 9809-00 9810-00		4500 S 184 ST IRR 4800 S 188 ST 1800 S 188 ST SBF 4644 S 188 ST IRR 4644 S 187 PL RROOM	2,016.16 2,355.65 176.32 3,359.84 244.74 Total : 23,143.65
125367	8/5/2019	03632 HORIZON FORD	66060 67470 67471 67472 67478 67483 67484 67492 67493 67499 67504 67505 67510 67517		B69 VEHICLE & TRUCK SVC & REP, B71 VEHICLE & TRUCK SVC & REP, B77 VEHICLE & TRUCK SVC & REP, A17 VEHICLE & TRUCK SVC & REP, B84 VEHICLE & TRUCK SVC & REP, B57 VEHICLE & TRUCK SVC & REP, B43 VEHICLE & TRUCK SVC & REP, B83 VEHICLE & TRUCK SVC & REP, B65 VEHICLE & TRUCK SVC & REP, B76 VEHICLE & TRUCK SVC & REP, B72 VEHICLE & TRUCK SVC & REP, B47 VEHICLE & TRUCK SVC & REP, B24 VEHICLE & TRUCK SVC & REP, B60 VEHICLE & TRUCK SVC & REP,	637.64 72.13 58.25 58.25 58.24 232.10 293.47 58.24 61.13 58.25 58.25 69.25 58.25 58.25 Total : 1,831.70
125368	8/5/2019	12794 HOSPITALITY HOUSE	2ND QTR 2019		2ND QTR 2019 PAYMENT	2,500.00 Total : 2,500.00
125369	8/5/2019	03705 ICON MATERIALS	2836700 2840981		STREET SUPPLIES SURFACE WATER SUPPLIES	835.81 212.36 Total : 1,048.17
125370	8/5/2019	12439 INTERCOM LANGUAGE SERVICES	INTERPRETER INTERPRETER INTERPRETER		SPANISH INT, H HUGHES, 7/15/19 SPANISH INT, H HUGHES, 7/17/19 VIETNAMESE INT, D WILLIAMS, 7/2	121.00 136.13 121.00 Total : 378.13
125371	8/5/2019	18070 INTERMOUNTAIN LOCK & SECURITY	2301868		CARBIDE DRILL BIT	25.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125371	8/5/2019	18070	18070 INTERMOUNTAIN LOCK & SECURITY (Continued)			Total : 25.45
125372	8/5/2019	15663	JAYMARC INVESTMENTS, INC., JAYMARC 3934		JULY 2019 BILLING	1,091.48
						Total : 1,091.48
125373	8/5/2019	01907	JEFFREY B. EVANS	PERFORMER	AMAZEMENT MAGIC SHOW 8/14/19	675.00
						Total : 675.00
125374	8/5/2019	02362	JEFFREY LOWE	REIMB/J LOWE	LEOFF1 DISABILITY HEALTH CARE	56.98
						Total : 56.98
125375	8/5/2019	15125	JOSHUA A FOWLER	PARK PATROL	PARK PATROL, 7/21/19	231.48
						Total : 231.48
125376	8/5/2019	13270	JUDY EILEEN HAYES	ENTERTAINER	ENTERTAINMENT - 4TH OF JULY LL	100.00
						Total : 100.00
125377	8/5/2019	18487	KAMAL MAHMOUD	REIMB/K MAHMOUD	PARKING, KC PROJ EVAL COMMITI	26.57
						Total : 26.57
125378	8/5/2019	02080	KC FINANCE	99467-99470 99520 99521 99569-99587	1131207 ST-704 FLASHING YELLOV RSD ST-774 INT'L BLVD REVIEW DISCRETIONARY ROADS BASIC ROAD SVCS	34,198.64 193.45 248.37 12,760.30
						Total : 47,400.76
125379	8/5/2019	02091	KC FINANCE	11008212	KCIT INET - JUNE 2019	930.00
						Total : 930.00
125380	8/5/2019	02097	KC FINANCE DIVISION	95472 99428	BOW LK TRANSFER STATION VACTOR WASTE	197.87 304.02
						Total : 501.89
125381	8/5/2019	02099	KC OFFICE OF FINANCE	99797	MILLER/WALKER CREEK BASIN, 2M	614.56
						Total : 614.56
125382	8/5/2019	17276	KC RECORDS & LICENSING DIV	5002912	RALS AUDITOR FILING 892260, 6/7/	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125382	8/5/2019	17276	17276 KC RECORDS & LICENSING DIV	(Continued)		Total : 100.00
125383	8/5/2019	02087	KC SHERIFF'S OFFICE	19-0573	POLICE SERVICES JUNE 2019	989,920.42
						Total : 989,920.42
125384	8/5/2019	16834	KEVIN S. BUGOSH		PARK PATROL, 7/21/19	231.48
					PARK PATROL, 7/20/19	231.48
					PARK PATROL, 7/28/19	231.48
						Total : 694.44
125385	8/5/2019	12022	KPG INC	6-7919	PROF SVC THRU 6/25/19, SWM CIP	15,126.16
						Total : 15,126.16
125386	8/5/2019	18178	KYLE MOORE	REIMB/K MOORE	POS/FAA MTG, PARKING	10.00
						Total : 10.00
125387	8/5/2019	16964	LEAVITT GROUP NW	16964	POLICY RENEWAL 7/1/19 - 7/1/20,	65,694.00
				274510	AUTOMOBILE PHYSICAL DAMAGE	2,759.00
						Total : 68,453.00
125388	8/5/2019	12791	LITERACY SOURCE	2ND QTR 2019	2ND QTR 2019 PAYMENT	7,500.00
						Total : 7,500.00
125389	8/5/2019	18566	MARIA VAZQUES	REFUND	REFUND OF DEPOSIT, COMM CNTI	500.00
						Total : 500.00
125390	8/5/2019	18442	MARK MOLENO	REPLACEMENT	REPLACE LOST CK #124403 4/19/19	64.24
						Total : 64.24
125391	8/5/2019	18546	MARYLYS K. HIGGINGS	SETTLEMENT	BACK UP PAPERWORK ATTACHED	775.61
						Total : 775.61
125392	8/5/2019	18304	MATTHEW J RUSNAK	242	PUBLIC DEFENSE	250.00
				243	PUBLIC DEFENSE	250.00
						Total : 500.00
125393	8/5/2019	15768	MAUL FOSTER & ALONGI, INC.	35768	PROF SVC SUNSET PK PHASE I & II	1,028.75

Voucher List
CITY OF SEATAC

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125393	8/5/2019	15768	15768 MAUL FOSTER & ALONGI, INC.	(Continued)		Total : 1,028.75
125394	8/5/2019	03545	MULTI SERVICE CENTER	2ND QTR 2019 2ND QTR 2019	2ND QTR 2019 PAYMENT 2ND QTR 2019	5,000.00 1,625.00 Total : 6,625.00
125395	8/5/2019	02771	NATIONAL SAFETY INC	0548501-IN	JACKET & VESTS FOR EVENTS	151.58 Total : 151.58
125396	8/5/2019	01078	NAVOS-RUTH DYKEMAN CHILD CNTR	2ND QTR 2019	2ND QTR 2019 PAYMENT	7,500.00 Total : 7,500.00
125397	8/5/2019	18407	NELSON WORLDWIDE, LLC	1001336	PROF SVC THRU 6/30/19 REWA	120.52 Total : 120.52
125398	8/5/2019	02922	OFFICE DEPOT	340037207001 340038019001	OFFICE SUPPLIES OFFICE SUPPLIES	52.00 4.39 Total : 56.39
125399	8/5/2019	15872	OGDEN MURPHY WALLACE, PLLC	827162 827163	PROF SVCS THRU 6/30/19, ILA PROF SVCS THRU 6/30/19, 18-A161	7,488.00 803.00 Total : 8,291.00
125400	8/5/2019	18571	PACIFIC HIGHWAY CHIROPRACTIC	REFUND	DEPOSIT REFUND FOR SEATAC CE	3,387.25 Total : 3,387.25
125401	8/5/2019	02992	PACIFIC POWER GROUP, LLC	888506-00	STYLE BLOCK HEATER INSTALLATI	3,594.81 Total : 3,594.81
125402	8/5/2019	03017	PACIFIC SCIENCE CENTER	FIELD TRIP	10-06035 YOUTH FIELD TRIP 7/25/2019	1,098.20 Total : 1,098.20
125403	8/5/2019	18489	PARTNER IN EMPLOYMENT	2ND QTR 2019	2ND QTR 2019 PAYMENT	18,500.00 Total : 18,500.00
125404	8/5/2019	16706	PATTY MCCONNELL	ENTERTAINER	ENTERTAINMENT- JULY BDAY PAR	100.00 Total : 100.00

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125405	8/5/2019	17903 PBS ENG & ENVIRONMENTAL INC	0045003.005-8		S 200TH SHARED USE PATH, ST-NE	816.26
					Total :	816.26
125406	8/5/2019	03119 PETTY CASH/MARLON OLSON	PETTY CASH		PRESCHOOL SUPPLIES	253.04
					Total :	253.04
125407	8/5/2019	03192 PORT OF SEATTLE	LS-32528		DRIVE LIGHTING	148.56
					Total :	148.56
125408	8/5/2019	17582 PRS GROUP INC	75817		VACTOR WASTE	251.75
					Total :	251.75
125409	8/5/2019	03538 S & S WORLDWIDE INC	IN100187175		ELECTRONIC GAME	16.44
					Total :	16.44
125410	8/5/2019	15641 SAFEFUTURES YOUTH CENTER	2ND QTR 2019		2ND QTR 2019 PAYMENT	4,000.00
					Total :	4,000.00
125411	8/5/2019	03555 SAFEWAY / ALBERTSONS	430235/7015 668775/3727 721808/7438 721930/3866 722202/7015 723388/3866 725598/7438 728805/7438 801565/7438 801572/2918 801828/6237 803459/3866 807776/7021 808847/3866 809511/3866		COMMUNITY CNTR BATTERIES SENIOR LUNCH PROGRAM BIRD FEEDER CRAFT TEEN COOKING SUPPLIES PRESCHOOL SUPPLIES FOOD SUPPLIES YOUTH CAMP SUPPLIES FOOD SUPPLIES SUMMER CRAFTS SUPPLIES WELLNESS SALAD BAR PRESCHOOL SCIENCE PROJECT FOOD SUPPLIES BATTERIES FOR PW INSPECTORS FOOD SUPPLIES TEEN COOKING SUPPLIES	18.14 1.99 6.98 5.19 17.67 30.75 8.75 71.51 19.22 303.26 7.69 4.98 28.56 20.47 39.03
					Total :	584.19
125412	8/5/2019	03648 SEATTLE CITY LIGHT	1400510000 6301110000 7723910000		15810 INT'L BLVD 1300 S 154 ST SEATAC UNIT ST LTS	12.60 12.64 16,215.20

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125412	8/5/2019	03648	03648 SEATTLE CITY LIGHT		(Continued)	Total : 16,240.44
125413	8/5/2019	01146	SERGEANT SCOTT DERY		PARK PATROL, 7/27/19	279.60
						Total : 279.60
125414	8/5/2019	04163	SMART FOODSERVICE		PRESCHOOL SUPPLIES	24.15
					FRUIT/SALAD BAR	66.45
					EMPLOYEE RECOGNITION EVENT	102.84
					EMPLOYEE RECOGNITION EVENT	1.42
						Total : 194.86
125415	8/5/2019	17677	SOUND		2ND QTR 2019	2,250.00
					2ND QTR 2019 PAYMENT	2,250.00
						Total : 2,250.00
125416	8/5/2019	14305	STAPLES ADVANTAGE		JANITORIAL SUPPLIES	1,476.35
					JANITORIAL SUPPLIES	225.94
						Total : 1,702.29
125417	8/5/2019	16556	SW YOUTH & FAMILY SERVICES		2ND QTR 2019	5,000.00
					2ND QTR 2019 PAYMENT	5,000.00
						Total : 5,000.00
125418	8/5/2019	15006	THE ANDOVER COMPANY, INC.		OFFICE LEASE COMMISSION/REW.	40,985.00
					OFFICE LEASE COMMISSION/REW.	20,492.50
						Total : 61,477.50
125419	8/5/2019	04092	TOP TO BOTTOM JANITORIAL INC		JANITORIAL COVERAGE FOR MR L	1,250.00
					HIGH REACH GLASS & ANGLE GLA	299.00
					CONSTRUCTION FINAL CLEANING,	299.00
					JANITORIAL SERVICES JULY 2019	11,490.98
						Total : 13,338.98
125420	8/5/2019	11337	TYLER TECHNOLOGIES, INC.		CASELOAD PRO - AUG 2019	110.00
						Total : 110.00
125421	8/5/2019	04165	UNITED PEST SOLUTIONS INC		PEST CONTROL	49.55
					PEST CONTROL	137.63
						Total : 187.18

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125422	8/5/2019	17486 USPS-CMRS-FP	POSTAGE	03-00969	POSTAGE REFILL	1,710.00
Total :						1,710.00
125423	8/5/2019	00093 VERIZON WIRELESS	9833517144		WIRELESS SURVEILLANCE	120.03
Total :						120.03
125424	8/5/2019	18568 WA ASSOCIATION OF SEWER&WATER	190723-002		JOB POSTING, ASSET MNGT COOF	50.00
Total :						50.00
125425	8/5/2019	04328 WA ST DEPARTMENT OF ECOLOGY	2019-WAR307855 2019-WAR307914		MRS & S 152ND, ST-125 DMMD & S 200 ST , ST-065	129.78 116.22
Total :						246.00
125426	8/5/2019	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	5,163.26
Total :						5,163.26
125427	8/5/2019	04336 WA ST DEPT OF TRANSPORTATION	RE 41 JZ0191 L006		WAYFINDING, S 200TH & 188TH	150.68
Total :						150.68
125428	8/5/2019	04389 WATER DISTRICT NO. 125	02800-0 02810-1 02815-1 02820-0		13735 24 AVE S 13735 24 AVE S IRR 13815 24 AVE S IRR 13735 24 AVE S	502.80 2,663.32 3,475.12 180.00
Total :						6,821.24
125429	8/5/2019	04390 WATER DISTRICT NO. 20	86301 86571 86801		12902 DES MOINES MEM DR S IRR S 130 & 18 S IRRIGATION 13001 20 AVE S	1,214.50 2,754.04 336.28
Total :						4,304.82
125430	8/5/2019	11542 WESTERN SAFETY PRODUCTS, INC	179599-1 179661-1		EARPLUGS SAFETY GLOVES	217.25 318.29
Total :						535.54
125431	8/5/2019	04365 WPTA	CERTIFICATION APP		INVESTMENT POLICY CERTIFICATI	90.00
Total :						90.00

114 Vouchers for bank code : usbank

Bank total : 1,449,012.15

vchlist
08/02/2019 8:08:25AM

Voucher List
CITY OF SEATAC

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>
114		Vouchers in this report				Total vouchers : 1,449,012.15