

DATE: 3/19/2020

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 127508 - 127655

IN THE AMOUNT OF \$4,330,406.18

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127508	3/19/2020	12801 ADVANCED PRO FITNESS REPAIR	12041902I		FITNESS EQUIP REPAIR & MAINTENANCE	352.00
					Total :	352.00
127509	3/19/2020	14582 AG ENTERPRISE SUPPLY, INC.	INV038312		VALVE FOR SPRAYER	156.57
					Total :	156.57
127510	3/19/2020	04960 ALL BATTERY SALES & SERVICE	100-10012350		USED BATTERY PICK UP	63.58
					Total :	63.58
127511	3/19/2020	10857 ALLSTREAM	16723718		MAR20 CITY PHONES & EQUIP	1,997.94
					Total :	1,997.94
127512	3/19/2020	18187 ALSTON, COURTNAGE & BASSETTI	121976		PROF SVCS THRU 2/29/20, SALE OF	330.00
					Total :	330.00
127513	3/19/2020	18796 ALTHEA HUNTER	REFUND		REFUND OF DEPOSIT & RENTAL	1,000.00
					Total :	1,000.00
127514	3/19/2020	00116 AMAZON CAPITAL SERVICES	11DN-V7DY-LJG3 14PH-TH3G-HKYF 19C4-CHJJ-XNN6 19TV-3QGN-R7WP 1CGW-P9CG-6663 1CLY-VM1K-CVWR 1FVR-49WD-3CWN 1JCV-36RN-JW4W 1KT3-P3QX-YV9V 1KYG-9TVM-3PKW 1LFH-3HHP-V6FW 1LGL-33KL-3G3X 1RX1-Q1YM-H1YM 1VTR-RNQ6-RGL1 1WVJ-KTRJ-NP41 1WY3-YCR6-6GHT 1YXV-PDV-XGR4		OFFICE SUPPLIES MICROPHONE STAND DUAL MONITOR DESK MOUNT OFFICE SUPPLIES STAR BIT SET DVI DUAL LINK CABLE SURGE PROTECTORS, KEYBOARD OFFICE SUPPLIES D53 AIR FILTER RUGGED BOOK DURABLE CASE FOR DESKTOP COMPUTER SPEAKERS DESK MONITOR STAND, BATTERIE VIEWSONIC GAMING MONITORS WIRELESS KEYBOARD CISCO PHONES 32" MONITOR STRING LIGHTS	43.97 60.70 54.99 96.68 20.88 167.00 158.79 606.98 53.99 276.21 43.99 46.50 271.68 32.98 2,729.10 219.99 146.16
					Total :	5,030.59

Bank code : usbank

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127515	3/19/2020	00255 ASSOCIATED PETROLEUM PRODUCTS	0170822-IN		FUEL - MAINTENANCE SHOP	3,455.35
					Total :	3,455.35
127516	3/19/2020	17584 BENISTAR / HARTFORD - 6795	04012020		APR20 MEDICAL PREMIUMS	1,339.56
					Total :	1,339.56
127517	3/19/2020	10098 BENS CLEANER SALES INC	311090		C37 REPAIR OF SPRAYER	500.15
					Total :	500.15
127518	3/19/2020	18712 BLUE MARBLE ENVIRONMENTAL	2-2020		WASTE REDUCTION & RECYCLING	3,523.45
					Total :	3,523.45
127519	3/19/2020	11021 BRUCE DEES & ASSOCIATES, LLC.	6273 6274		NSTP FIELD IMPROVEMENTS, 19-A	2,541.30
					VR ENTRY IMPROVEMENTS, 19-A1	701.50
					Total :	3,242.80
127520	3/19/2020	00575 BRYANT'S TRACTOR & MOWER, INC.	194712	10-06075	EQUIPMENT PARTS, SUPPLIES & S	186.36
					Total :	186.36
127521	3/19/2020	17474 BUCKLEY RECYCLE CENTER INC	44460		DISPOSAL OF CONCRETE	700.00
					Total :	700.00
127522	3/19/2020	18604 BURIEN TRUCK REPAIR LLC	11309 11601 11791		B86 OIL CHANGE	50.55
					B87 OIL CHANGE	50.55
					B85 MAINTENANCE	50.55
					Total :	151.65
127523	3/19/2020	18340 BUSINESS CARD-BOA	7896		CRAFT SUPPLIES	792.74
					Total :	792.74
127524	3/19/2020	18344 BUSINESS CARD-BOA	5029		RELIGHTS FOR 2ND FLOOR	5,978.81
					Total :	5,978.81
127525	3/19/2020	18345 BUSINESS CARD-BOA	3871		SHIPPING - RETURN ITEM TO AMA	5,211.45
					Total :	5,211.45
127526	3/19/2020	18346 BUSINESS CARD-BOA	5186		2020 EDB ANNUAL MTG, REG, A YE	2,929.69

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127526	3/19/2020	18346	18346 BUSINESS CARD-BOA		(Continued)	Total : 2,929.69
127527	3/19/2020	18348	BUSINESS CARD-BOA	2873	MRSC WEBINAR, BLDG FOUNDATI	35.00 Total : 35.00
127528	3/19/2020	18349	BUSINESS CARD-BOA	3408	LABELS	5,017.38 Total : 5,017.38
127529	3/19/2020	18350	BUSINESS CARD-BOA	0950	AVIATION NOISE CONF, KWON	3,237.86 Total : 3,237.86
127530	3/19/2020	18351	BUSINESS CARD-BOA	9706	JUDGE'S ROBE	577.46 Total : 577.46
127531	3/19/2020	18354	BUSINESS CARD-BOA	3660	WHISTLE FLASHLIGHTS, 30TH ANN	4,112.03 Total : 4,112.03
127532	3/19/2020	18355	BUSINESS CARD-BOA	0619	BUBBLES, FRAME - 30TH ANNIV EV	845.63 Total : 845.63
127533	3/19/2020	18391	BUSINESS CARD-BOA	2828	PSFOA MTG, PAID FAMILY MEDICAL	1,500.81 Total : 1,500.81
127534	3/19/2020	18398	BUSINESS CARD-BOA	7050	RECALIBRATING TEST KIT	188.18 Total : 188.18
127535	3/19/2020	18406	BUSINESS CARD-BOA	1998	ACCIS 2020 MEMBERSHIP	123.79 Total : 123.79
127536	3/19/2020	18549	BUSINESS CARD-BOA	4719	SIMMS AMMO	2,990.69 Total : 2,990.69
127537	3/19/2020	18567	BUSINESS CARD-BOA	3627	BOUNCY HOUSE DEPOSIT	2,404.12 Total : 2,404.12
127538	3/19/2020	18585	BUSINESS CARD-BOA	7949	WHIRLYBALL DEPOSIT	388.85 Total : 388.85
127539	3/19/2020	18607	BUSINESS CARD-BOA	1848	EXERCISE BANDS	229.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127539	3/19/2020	18607 18607 BUSINESS CARD-BOA			(Continued)	Total : 229.44
127540	3/19/2020	18649 CASCADE SECURITY CORP	MAR20 0000205881		MAR20 SECURITY - SEATAC CNTR	2,570.00 Total : 2,570.00
127541	3/19/2020	12601 CEDAR GROVE ORGANICS RECYCLING	0000505537 0000505645		MULCH FOR VALLEY RIDGE MULCH FOR COMM CNTR	341.32 170.66 Total : 511.98
127542	3/19/2020	04212 CENTURYLINK	FEB20 878-8428 341B MAR20 241-9009 912B MAR20 248-6781 704B		FEB20 FS 45 PHONE LINES MAR20 PS INFO UPDATING LINE MAR20 HUMAN RESOURCES	122.27 58.70 210.88 Total : 391.85
127543	3/19/2020	00731 CITIES INSURANCE ASSOC OF WA	14048		DEDUCTIBLE REIMB/ NGUYEN 484	100,000.00 Total : 100,000.00
127544	3/19/2020	00745 CITY OF COVINGTON	0008130		2020 HUMAN SVCS JOINT FUNDING	15,000.00 Total : 15,000.00
127545	3/19/2020	00741 CITY OF FEDERAL WAY	CD-1097		2020 HUMAN SERVICES GRANT FL	22,000.00 Total : 22,000.00
127546	3/19/2020	03439 CITY OF RENTON	50377 50514		ELECTRIC HOME DETENTION 2020 KSARC, MEALS ON WHEELS	60.00 15,000.00 Total : 15,060.00
127547	3/19/2020	17051 CIVICPLUS, INC	197509		FEB20 REC 1 SOFTWARE FEES	1,333.72 Total : 1,333.72
127548	3/19/2020	16126 CLARK NUBER PS	99028204		PROF SVCS THRU 3/3/20	13,094.30 Total : 13,094.30
127549	3/19/2020	00787 CODE PUBLISHING COMPANY	66181		MUNI CODE WEB UPDATE	407.10 Total : 407.10
127550	3/19/2020	18646 COMCAST	8498340040437214		MAR20 FIRE ALARM LINE @ST CNT	104.24

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127550	3/19/2020	18646 18646 COMCAST			(Continued)	Total : 104.24
127551	3/19/2020	13572 COMMERCIAL CHEMTECH, INC.	947249		MAR20 HVAC WATER TX & TESTIN	181.50
						Total : 181.50
127552	3/19/2020	17974 COMMERCIAL DRIVER SCHOOL	5165		CDL, D TELGENHOFF	5,024.00
						Total : 5,024.00
127553	3/19/2020	12697 COMPLETE OFFICE SOLUTIONS	1936157-0 1938389-0 1938389-1 1942650-0 1942651-0		LABELS OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	4.94 23.89 36.95 212.52 13.08
						Total : 291.38
127554	3/19/2020	17315 CWA CONSULTANTS, PS	20-049 20-050		BLD18-0185 COPPER RIVER OFC B BLD17-0245 GLACIER MIDDLE SCH	180.00 180.00
						Total : 360.00
127555	3/19/2020	18797 DAVID TELGENHOFF	REIMB/D TELGENHOFF		CDL TEST	127.63
						Total : 127.63
127556	3/19/2020	18115 DICKSON ELECTRIC	1801		CHAMBER OF COMM TENNANT IMF	1,530.00
						Total : 1,530.00
127557	3/19/2020	01049 DOORMAN SERVICE CO, INC	73215		FS 46 DOORS	1,496.00
						Total : 1,496.00
127558	3/19/2020	01184 ENVIRONMENTAL COALITION OF, SOUTH 00002			SWM PUBLIC EDUCATION & OUTRI	620.00
						Total : 620.00
127559	3/19/2020	12875 EWING IRRIGATION PRODUCTS, INC	9148327	10-06078	IRRIGATION & LIGHTING SUPPLIES	285.64
						Total : 285.64
127560	3/19/2020	18138 G4S SECURE SOLUTIONS	10965243		FEB20 SECURITY	3,843.60
						Total : 3,843.60
127561	3/19/2020	01400 GENUINE PARTS COMPANY	35830-737072		SOAP	11.00

Voucher List
CITY OF SEATAC

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127561	3/19/2020	01400 01400 GENUINE PARTS COMPANY	(Continued)			Total : 11.00
127562	3/19/2020	01426 GLENDALE HEATING & AC	S167972		D32 PROPANE FOR FORKLIFT	59.67
						Total : 59.67
127563	3/19/2020	18130 GOLDENWOOD LLP	15-154		PUBLIC DEFENSE	600.00
						Total : 600.00
127564	3/19/2020	15292 GORDON THOMAS HONEYWELL, (GTHG/ FEB20 1122			FEB20 GOVERNMENT AFFAIRS	3,000.00
						Total : 3,000.00
127565	3/19/2020	04274 GRAINGER PARTS,INC	9437289706 9441333474 9456524157	10-06087	RESTROOM @ VALLEY RIDGE SUPPLIES, SAFETY SUPPLIES, TOC CREDIT - OVERCHARGED ON ORIC	29.92 186.71 -27.59
						Total : 189.04
127566	3/19/2020	17515 GREAT AMERICA FINANCIAL	26605891		MAR20 POSTAGE METER CHARGE	137.50
						Total : 137.50
127567	3/19/2020	01498 GUARDIAN SECURITY SYSTEMS, INC	1003672 998523 998675		CITY HALL CCTV INSTALLATION SR CNTR, VR, PARK & PW ALARM M NSTP ALARM MONITORING	897.57 481.80 363.00
						Total : 1,742.37
127568	3/19/2020	01681 HIGHLINE BOTANICAL GARDEN	1072		FEB20 SUBSIDY FOR PT GARDEN I	3,512.00
						Total : 3,512.00
127569	3/19/2020	01682 HIGHLINE COLLEGE	BUSINESS DEVELOPMEN		2020 BUSINESS DEV COUNSELING	12,000.00
						Total : 12,000.00
127570	3/19/2020	01684 HIGHLINE WATER DISTRICT	FEB20 10164-00 FEB20 9799-01 FEB20 9800-00 FEB20 9810-00 Q1 10163-00 Q1 10169-00 Q1 1036-00 Q1 18321-00		19408 INT'L BLVD IRR 4800 S 188 ST 4800 S 188 ST SBF 4644 S 187 PL RROOM 19700 INT'L BLVD 19222 INT'L BLVD 2403 S 188TH 19339 28 AVE S	331.37 1,091.50 180.72 236.82 13.29 13.29 13.29 13.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127570	3/19/2020	01684 HIGHLINE WATER DISTRICT	(Continued)			
			Q1 18328-00		19152 28 AVE S	13.29
			Q1 18523-00		16500 INT'L BLVD	13.29
			Q1 18531-00		16016 INT'L BLVD	13.29
			Q1 18589-00		3598 S 187 S	2.30
			Q1 19001-00		21202 INT'L BLVD	8.49
			Q1 19002-00		20398 INT'L BLVD	13.29
			Q1 19544-00		17750 MILITARY RD S	4.66
			Q1 19545-00		18620 MILITARY RD S IRR	4.66
			Q1 20226-00		20610 28 AVE S NEW	13.29
			Q1 20227-00		20500 24 AVE S NEW	13.29
			Q1 5399-00		17206 INT'L BLVD	13.29
			Q1 8675-00		18738 INT'L BLVD	13.29
			Q1 8699-00		17900 INT'L BLVD	13.29
					Total :	2,033.29
127571	3/19/2020	01678 HOME DEPOT	0035624	10-06080	SUPPLIES, REPAIR PARTS, TOOLS	199.00
			0090952	10-06080	SUPPLIES, REPAIR PARTS, TOOLS	61.53
			1035507	10-06080	SUPPLIES, REPAIR PARTS, TOOLS	327.75
			1103008	10-06080	SUPPLIES, REPAIR PARTS, TOOLS	86.69
			2020220		CORNER BRACES, MISC SUPPLIES	97.14
			2021023	10-06080	SUPPLIES, REPAIR PARTS, TOOLS	10.45
			3080042		D61 MOISTURE ABSORBER, MOUS	31.54
			3091431	10-06080	SUPPLIES, REPAIR PARTS, TOOLS	329.87
			4611192	10-06089	SUPPLIES FOR CITY HALL	76.98
			4611193	10-06088	SUPPLIES FOR VARIOUS CITY FAC	57.33
			6611957	10-06089	SUPPLIES FOR CITY HALL	50.72
			8510013		STORMWATER MAINTENANCE REF	24.17
			8611802	10-06089	SUPPLIES FOR CITY HALL	146.97
			9526472		WIRE, OUTLETS, WALL PLATES	107.41
					Total :	1,607.55
127572	3/19/2020	01816 INGALLINA'S BOX LUNCH	01-531602		COUNCIL WORKSHOP 3/7/20	193.46
					Total :	193.46
127573	3/19/2020	12439 INTERCOM LANGUAGE SERVICES	50365		SPANISH INT, 3/4/20, H HUGHES	121.00
			INTERPRETER		SOMALI INT, 3/5/20, H HAJI	130.00

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127573	3/19/2020	12439 INTERCOM LANGUAGE SERVICES	(Continued) INTERPRETER INTERPRETER INTERPRETER INTERPRETER INTERPRETER INTERPRETER INTERPRETER		SPANISH INT, 3/5/20, H HUGHES MARSHALLESE INT, 3/5/20, G JALL CAMBODIAN INT, 3/5/20, V LIM KOSRAEN INT, 3/5/20, D JACK LAOTIAN INT, 3/5/20, K CHANTHAR, SWAHILI INT, 3/5/20, A MUMIN CANTONESE INT, 3/5/20, M HO	121.00 130.00 130.00 130.00 130.00 130.00 130.00
Total :						1,152.00
127574	3/19/2020	18285 IPT LLC	SEATAC-014		FEB20 PAYLOCK SVC FEES	1,496.62
Total :						1,496.62
127575	3/19/2020	14486 ISMAEL MOHAMED	49819		SOMALI INT, 3/5/20	110.00
Total :						110.00
127576	3/19/2020	00072 JAMES ADSLEY	ADSLEY/APR20		MEDICARE MEDICAL INSURANCE	144.60
Total :						144.60
127577	3/19/2020	02362 JEFFREY LOWE	LOWE/APR20 REIMB/J LOWE REIMB/J LOWE	07-01126 07-01130 07-01130	MEDICARE MEDICAL INSURANCE LEOFF 1 DISABILITY HEALTH CARE LEOFF 1 DISABILITY HEALTH CARE	144.60 56.98 65.50
Total :						267.08
127578	3/19/2020	18622 JENNIFER KESTER	REIMB/J KESTER		AVIATION NOISE SYM, TRANS	737.92
Total :						737.92
127579	3/19/2020	16121 JOHANSEN CONSTRUCTION CO, INC.	PAY EST 9		ST 125 MRS #9	228,937.97
Total :						228,937.97
127580	3/19/2020	18628 JUSTIN ALIPIO	REIMB/J ALIPIO		ESRI USER CONF, TRANS	1,352.29
Total :						1,352.29
127581	3/19/2020	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		FEB20 PET LICENSES	315.00
Total :						315.00
127582	3/19/2020	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		FEB20 CRIME VICTIMS COMPENSA	341.31

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CITY OF SEATAC

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127582	3/19/2020	02092	02092 KC CRIME VICTIM/PROS ATTY OFC	(Continued)		Total : 341.31
127583	3/19/2020	02091	KC FINANCE		FEB20 KCIT INET JAN20 KCIT INET	930.00 930.00 Total : 1,860.00
127584	3/19/2020	13145	KC FINANCE/DISPATCH SERVICES	2123067	2020 24 HR DISPATCH SERVICES	3,600.00 Total : 3,600.00
127585	3/19/2020	02084	KC MUNICIPAL CLERKS ASSOC	2020 MEMBERSHIP	2020 MEMBERSHIP, K GREGG, Z YI	60.00 Total : 60.00
127586	3/19/2020	02126	KC RADIO COMM SERVICES	15701	FEB20 PAYLOCK RADIO SVC	42.90 Total : 42.90
127587	3/19/2020	02093	KC TREASURY		ANGLE LAKE PARK ANGLE LK PARK NATURE TRAIL DES MOINES CREEK PARK DMC & 204TH PARK DETENTION 1311 S 192ND ST VACANT PROPERTY GRANDVIEW PARK NORTH SEATAC PARK DETENTION AT COTTAGES CROSSPOINT 17750 50TH AVE VACANT PROPERTY VALLEY RIDGE PARK YMCA PROPERTY BOW LAKE PARK VACANT LAND NEAR BOW LK PARI HOMESTEAD PK 5 ACRE TRACT, P 102 NEAR 25TH/ 24TH HOMESTEAD PARK 5 ACRE TRACT 20400 PAC HWY1 B PH 4 HOMESTEAD PARK 5 ACRE TRACT HOMESTEAD PARK 5 ACRE TRACT RIVERTON HTS PARK	5,662.71 185.91 3,818.32 18.40 18.55 16.73 180.94 302.02 16.82 16.76 17.46 12,592.16 7,914.52 17.86 8.06 16.99 16.87 420.80 166.73 167.22 166.63 732.21

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127587	3/19/2020	02093 KC TREASURY	(Continued)			
			508300-0070-04		VACANT PROPERTY	16.73
			525110-0095-09		DETENTION NEXT TO DM CREEK	166.69
			537980-2510-04		MCMICKEN HTS PARK	167.03
			537980-2570-01		MCMICKEN HTS PARK	167.13
			666300-0011-02		S 204TH & 24TH	17.10
			666300-0101-03		DES MOINES CREEK PARK	170.34
			768620-1630-08		SEELEYS TO DES MOINES	16.71
			768620-1645-01		VACANT PROPERTY	16.73
			768620-2020-04		STRIP ALONG S 200 NEAR 13 LN S	16.72
			811290-0080-02		13ST & 24TH STORM DRAIN	16.99
			866500-0190-09		TRADITIONS @ ANGLE LAKE	16.82
			870960-0025-05		VACANT PROPERTY	16.73
			885805-0160-07		VALLEY VIEW COURT	16.76
					Total :	33,297.15
127588	3/19/2020	00376 KENNETH E. BARGER	50033		FRENCH INT, 3/5/20	121.00
					Total :	121.00
127589	3/19/2020	18711 KEY CODE MEDIA	080936	04-01845	SeaTV hardware and software upgrac	40,216.12
					Total :	40,216.12
127590	3/19/2020	00856 KIM COOPER	REIMB/K COOPER		ECONOMIC SUMMIT, MILEAGE	32.74
					Total :	32.74
127591	3/19/2020	12162 KONICA MINOLTA	264598125		FEB20 VR COM CNTR COPIER	69.25
					Total :	69.25
127592	3/19/2020	16756 MALA GIRI	50028		BURMESE INT, 3/5/20	88.00
					Total :	88.00
127593	3/19/2020	13604 MATTHEW BENDER & CO., INC	3092514949		FEB20 SUBSCRIPTION	825.00
					Total :	825.00
127594	3/19/2020	12899 MERIAM GEBREMICHAEL	50025		TIGRIGNA INT, 3/5/20	88.00
					Total :	88.00
127595	3/19/2020	02615 MIDWAY SEWER DISTRICT	JAN-FEB 05-01511-000		4800 S 188 ST	419.42

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127595	3/19/2020	02615 MIDWAY SEWER DISTRICT	(Continued) JAN-FEB 05-01787-000 JAN-FEB 05-07707-003		19408 INT'L BLVD 4644 S 188 ST	851.19 76.38 Total : 1,346.99
127596	3/19/2020	18783 MILLENNIUM PETROLEUM II	CLAIM	07-01128	RISK MANAGEMENT CLAIM	315.00 Total : 315.00
127597	3/19/2020	18287 MITCHELL HARDWARE INC, ACE HARDW	029381 029390 029435 029445 029448	10-06090 10-06090 10-06090 10-06090 10-06090	SUPPLIES, SAFETY ITEMS, SMALL SUPPLIES, SAFETY ITEMS, SMALL SUPPLIES, SAFETY ITEMS, SMALL SUPPLIES, SAFETY ITEMS, SMALL SUPPLIES, SAFETY ITEMS, SMALL	15.15 8.31 4.39 4.39 13.17 Total : 45.41
127598	3/19/2020	14202 NANCY ANN LEVESON, LEVESON LANGU	49905		SPANISH INT, 3/4/20	121.00 Total : 121.00
127599	3/19/2020	18325 NAVIA BENEFIT SOLUTIONS	COLE/APR 2020		MEDICAL PREMIUM	1,512.18 Total : 1,512.18
127600	3/19/2020	01303 NAVIA BENEFIT SOLUTIONS CLIENT	10240764		FEB20 PARTICIPATION FEE	226.60 Total : 226.60
127601	3/19/2020	15487 NCSI / SSCI	149953		FEB20 APPLICANT PROFILES	166.50 Total : 166.50
127602	3/19/2020	17349 NEED TRANSLATOR INTERPRET	49812 49904		SPANISH INT, 3/5/20 SPANISH INT, 3/4/20	121.00 121.00 Total : 242.00
127603	3/19/2020	15171 NI GOVERNMENT SERVICES INC	FEB20 0021351603		EMERGENCY PHONE SYSTEM FOF	73.73 Total : 73.73
127604	3/19/2020	17482 NW ABATEMENT SERVICES, INC	20-3769-1 5749-01		ASBESTOS TESTING ASBESTOS REMOVAL	875.00 7,203.00 Total : 8,078.00

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127605	3/19/2020	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000021086		SIGN REPAIR, WELDING SERVICE	558.74
					Total :	558.74
127606	3/19/2020	02922 OFFICE DEPOT	438422445001		'PAID' STAMP	15.72
			438423289001		PAPER	76.98
			442790476001		OFFICE SUPPLIES	68.27
			442793905001		OFFICE SUPPLIES	17.03
			442793906001		OFFICE SUPPLIES	56.89
			444102970001		OFFICE SUPPLIES	57.02
					Total :	291.91
127607	3/19/2020	02928 OFFICE TEAM	55464187		J WATKINS, WK ENDING 2/28/20	875.85
			55503438		S JONES, WK ENDING 3/6/20	303.60
					Total :	1,179.45
127608	3/19/2020	17449 O'REILLY AUTO ENTERPRISES LLC	2810-190219		DEGREASER FOR VEHICLES	21.98
					Total :	21.98
127609	3/19/2020	18635 OTAK INCORPORATED	000022000243		S 180 FLOOD REDUCTION, SWM C	14,868.25
					Total :	14,868.25
127610	3/19/2020	02972 OTIS ELEVATOR COMPANY	SS16095001		FREIGHT ELEVATOR UPGRADE	43,241.40
					Total :	43,241.40
127611	3/19/2020	12268 PARAMETRIX INC.	17238		MILITARY RD S & S 152 ST-125 #31	3,797.51
					Total :	3,797.51
127612	3/19/2020	10123 PERTEET INC.	20190032.001-10		PROF SVC ST-125 MRS/S 152ND #1	21,593.80
					Total :	21,593.80
127613	3/19/2020	17030 PETER KWON	REIMB/P KWON		AVIATION NOISE SYM, TRANS	54.42
					Total :	54.42
127614	3/19/2020	12522 PIVOTEL	2802237		MAR20 IRID MONTHLY FEE	59.95
					Total :	59.95
127615	3/19/2020	03192 PORT OF SEATTLE	LS-36755		POS DRIVE LIGHTS	148.56

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127615	3/19/2020	03192 03192 PORT OF SEATTLE			(Continued)	Total : 148.56
127616	3/19/2020	13909 POWERPLAN - OIB	11908688		D66 GAS SHOCK FOR DOOR	103.85 Total : 103.85
127617	3/19/2020	03273 PUGET SOUND ENERGY	FEB20 200009575701 FEB20 200013386327 FEB20 200014401497 FEB20 220000847982 FEB20 300000001929 FEB20 300000008684 FEB20 300000011183		15241 INT'L BLVD 13735 24 AVE S 4800 S 188 ST 19408 INT'L BLVD ARTERIAL STREET LIGHTS SEATAC PARKS & MAINT FACILITY SEATAC PARKS	235.55 1,999.84 12,057.33 253.32 17,581.01 1,077.09 5,462.77 Total : 38,666.91
127618	3/19/2020	13840 PUGET SOUND REGIONAL FIRE AUTH	20-0064		1ST QTR 2020 EST	2,664,956.50 Total : 2,664,956.50
127619	3/19/2020	18191 QUEST MEDIA & SUPPLIES, INC.	496617		JAN-FEB CLOUD BACKUP STORAG	275.00 Total : 275.00
127620	3/19/2020	03527 RICHARD A. RUSSELL	REIMB/R RUSSEL	07-01127	LEOFF 1 DISABILITY HEALTH CARE	177.34 Total : 177.34
127621	3/19/2020	08593 ROBERT M DUFFNER	004		DMCB COORDINATOR JAN - FEB 20	3,562.50 Total : 3,562.50
127622	3/19/2020	18692 RODARTE CONSTRUCTION INC	PAY EST 3		ST-065 DMMD/S 200TH ST	728,991.55 Total : 728,991.55
127623	3/19/2020	03555 SAFEWAY / ALBERTSONS	433643/3727 663715/0821 664313/7438 725061/7438 727036/4983 729770/6237 801039/6237 802114/7015 805153/7438		SENIORS SUPPLIES SENIOR LUNCH YOUTH SUPPLIES YOUTH PROGRAM, BATTERIES SNACKS & SUPPLIES TEEN CENTER SNACKS TEEN SNACKS TEEN SUPPLIES WELLNESS, RED DAY	18.12 5.29 26.99 12.41 40.65 13.94 5.97 5.49 9.98

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127623	3/19/2020	03555 03555 SAFEWAY / ALBERTSONS	(Continued)			Total : 138.84
127624	3/19/2020	18189 SALAHADDIN SHAMDEEN	50035		ARABIC INT, 3/5/20	88.00
						Total : 88.00
127625	3/19/2020	14902 SAN SAR	REIMB/S SAR		JEANS ALLOWANCE	125.00
						Total : 125.00
127626	3/19/2020	03591 SAWDUST SUPPLY CO., INC.	239678		BEAUTIGRO FOR BOTANICAL GAR	122.05
						Total : 122.05
127627	3/19/2020	14445 SCORE	4372		MAR 2020 JAIL FACILITY	65,386.00
						Total : 65,386.00
127628	3/19/2020	03648 SEATTLE CITY LIGHT	FEB 6301110000 FEB20 0472400000 FEB20 0658720000 FEB20 1400510000 FEB20 3344140000 FEB20 5196520000 FEB20 6016700000 FEB20 7016700000 FEB20 8213430000		1300 S 154 ST 1940 S 130 ST 13650 16 AVE S 15810 INT'L BLVD 13735 24 AVE S 15401 INT'L BLVD 15233 INT'L BLVD 15245 INT'L BLVD SVC HSE 15221 INT'L BLVD	12.94 458.58 32.02 13.33 2,851.68 338.22 1,814.77 1,067.44 1,498.91
						Total : 8,087.89
127629	3/19/2020	16793 SEATTLE SOUTHSIDE	1728		MAR 2020 RTA OPR & MKT COSTS	69,166.66
						Total : 69,166.66
127630	3/19/2020	18793 SENAYET NEGUSSE	REIMB/S NEGUSSE		AVIATION NOISE SYM, TRAN	47.09
						Total : 47.09
127631	3/19/2020	18798 SERENA LEE	REIMB/S LEE		MILEAGE	48.30
						Total : 48.30
127632	3/19/2020	03214 SHARP BUSINESS SYSTEMS	1210830 1220027		SEALIT SOLUTION POSTBASE INK	33.00 341.01
						Total : 374.01

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127633	3/19/2020	03741 SHRED-IT USA	FEB20 8129376970		SERVICE AT STCC	53.50
					Total :	53.50
127634	3/19/2020	03671 SKCDPH	PR0029513		2020 HEALTH PERMIT - STCC	875.00
					Total :	875.00
127635	3/19/2020	04163 SMART FOODSERVICE	036411		TEEN SNACK	55.74
					Total :	55.74
127636	3/19/2020	17326 SOFTWAREONE INC	US-PSI-897431	04-01853	2020 ADOBE SUBSCRIPTIONS	8,902.44
			US-PSI-897435	04-01853		
				04-01854	ADOBE ACROBAT STANDARD SUB!	359.68
					Total :	9,262.12
127637	3/19/2020	14305 STAPLES ADVANTAGE	3439878327	10-06093	JANITORIAL SUPPILES & EQUIP RE	108.87
			3441506476	10-06093	JANITORIAL SUPPILES & EQUIP RE	118.47
					Total :	227.34
127638	3/19/2020	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		FEB20 PUBLIC DEFENSE	14,000.00
					Total :	14,000.00
127639	3/19/2020	11957 SUNBELT RENTALS	98578168-0001		LAWN OVERSEEDER/ DETHATCHE	855.75
					Total :	855.75
127640	3/19/2020	18693 THE BLUELINE GROUP	PAY APP 3		2019 SPOT DRAINAGE SWMCIP 10	3,624.00
					Total :	3,624.00
127641	3/19/2020	04511 THE WORK CLINIC	91573		DOT PHYSICALS	343.00
					Total :	343.00
127642	3/19/2020	01496 THOMAS MARK GRUBB	INSTRUCTOR		PICKLEBALL INSTRUCTOR FEB 3 -	535.50
					Total :	535.50
127643	3/19/2020	04165 UNITED PEST SOLUTIONS INC	146539		FEB20 COMM CNTR PEST CONTRC	77.07
			146546		FEB20 MAINT SHOP PEST CONTRC	126.62
					Total :	203.69
127644	3/19/2020	04172 UNIVERSAL FIELD SERVICES, INC	401784		RELOCATION CLAIM REVIEW, ST-0	847.15

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127644	3/19/2020	04172 04172 UNIVERSAL FIELD SERVICES, INC	(Continued)			Total : 847.15
127645	3/19/2020	04194 USDA/APHIS/WS	CSFA-20-9093		CANADIAN GEESE ROUNDUP COM	2,200.00
						Total : 2,200.00
127646	3/19/2020	04222 UTILITIES UNDERGROUND LOC CNTR	0020222		UNDERGROUND LOCATE SERVICE	242.52
						Total : 242.52
127647	3/19/2020	04228 VALLEY VIEW SEWER DISTRICT	FEB20 167056-01 FEB20 167106-03 FEB20 167107-01 FEB20 167205-03 FEB20 305921-00 FEB20 305922-00 FEB20 305923-00 FEB20 306641-00 FEB20 760731-00 FEB20 762679-00		15211 PAC HWY S 15221 PAC HWY S 15245 PAC HWY S 15261 PAC HWY S 130TH & 20 AVE S 12830 DM WAY S DRI 136TH & DM WAY S DRI 2000 S 136 ST 13800 16 AVE S 13735 24 AVE S	61.40 98.26 61.40 61.40 61.40 61.40 61.40 232.02 58.87 207.45
						Total : 965.00
127648	3/19/2020	00093 VERIZON WIRELESS	FEB20 9849445098		ALP WIRELESS	92.08
						Total : 92.08
127649	3/19/2020	18300 VMSM, LLC	FEB20 10143 FEB20 10174		FEB20 BOTANICAL GARDEN FEB20 DES MOINES PARK	72.50 81.40
						Total : 153.90
127650	3/19/2020	04306 WA ASSOC OF BLDG OFFICIALS	39123		JOB POSTING - PERMIT CNTR SUP	50.00
						Total : 50.00
127651	3/19/2020	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	3,460.94
						Total : 3,460.94
127652	3/19/2020	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1)	26,096.63
						Total : 26,096.63
127653	3/19/2020	04420 WESCOM COMMUNICATIONS	23279		RADAR CALIBRATION	99.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127653	3/19/2020	04420	04420 WESCOM COMMUNICATIONS	(Continued)		Total : 99.00
127654	3/19/2020	04451	WILBUR-ELLIS COMPANY	13234482	10-06083	HERBICIDE, FERTILIZER, TURF SU Total : 4,597.75
127655	3/19/2020	00751	WIRRULLA, SEATAC, LLC, CLARION HOTEL	52661372	10-06084	MOTEL VOUCHERS FOR DV/HOME Total : 237.00
148 Vouchers for bank code : usbank						Bank total : 4,330,406.18
148 Vouchers in this report						Total vouchers : 4,330,406.18