

DATE: 4/23/2020

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 127745 - 127861

IN THE AMOUNT OF \$1,409,089.29

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127745	4/23/2020	10857 ALLSTREAM	16782045		APR20 CITY PHONES & EQUIP	2,103.21
					Total :	2,103.21
127746	4/23/2020	18187 ALSTON, COURTNAGE & BASSETTI	122276		PROF SVCS THRU 3/31/20, SEATAC	495.00
					Total :	495.00
127747	4/23/2020	00116 AMAZON CAPITAL SERVICES	11DM-VQ9F-6JVC 12G4-4RY7-96FW 13KN-GVQV-LH9J 1436-VWPN-WM6K 19FP-FCPP-6XM6 1CIR-X1L3-CPG3 1FJK-6DPC-7F91 1V13-WJKX-NKHD 1VQJ-3MYF-HPV4		OFFICE SUPPLIES KEYBOARD OFFICE SUPPLIES TELEPROPMTER, RING LIGHT CRIME SCENE A FRAM EVIDENCE COVID-19 HEADSETS FOR PC WIRELESS MICROPHONE SYSTEM DESKTOP COMPUTER SPEAKERS OFFICE SUPPLIES	29.24 75.85 81.10 395.96 138.60 268.73 239.56 56.22 124.56
					Total :	1,409.82
127748	4/23/2020	00255 ASSOCIATED PETROLEUM PRODUCTS	0178579-IN		FUEL- MAINTENANCE SHOP	2,363.19
					Total :	2,363.19
127749	4/23/2020	17584 BENISTAR / HARTFORD - 6795	02012020		MAY20 MEDICAL PREMIUMS	1,339.56
					Total :	1,339.56
127750	4/23/2020	18139 BERK CONSULTING, INC	10404-03-20		MAR20 PROS PLAN UPDATE, 19-AC	12,292.79
					Total :	12,292.79
127751	4/23/2020	11021 BRUCE DEES & ASSOCIATES, LLC.	6282 6283		NSTP FIELD IMPROVEMENTS, 19-A VR ENTRY IMPROVEMENTS, 19-A1	7,623.90 701.50
					Total :	8,325.40
127752	4/23/2020	14580 BUCKEYE CLEANING CENTERS	90201730	10-06076	JANITORIAL SUPPLIES FOR PARKS	244.76
					Total :	244.76
127753	4/23/2020	18604 BURIEN TRUCK REPAIR LLC	11801 11924 11966 12008		B61 OIL CHANGE & BRAKE REPAIR B71 OIL CHANGE & BRAKE PADS B67 OIL CHANGE B76 OIL CHANGE, AC REPAIR	1,855.30 377.41 53.25 386.63

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
127753	4/23/2020	18604 18604 BURIEN TRUCK REPAIR LLC			(Continued)	Total : 2,672.59
127754	4/23/2020	18343 BUSINESS CARD-BOA	3894		WSAMA SPRING CONF, REG, C CO	300.00
					Total :	300.00
127755	4/23/2020	18344 BUSINESS CARD-BOA	2367 5029		HP COMPRESSOR DUTY MOTOR 2 FLAGPOLE COUNTERWEIGHTS	1,262.22 120.01
					Total :	1,382.23
127756	4/23/2020	18345 BUSINESS CARD-BOA	3871		COMM CNTR & YOUTH SUPPLIES (115.46
					Total :	115.46
127757	4/23/2020	18346 BUSINESS CARD-BOA	5186		2020 INTERFACE SEATTLE RETAIL,	200.00
					Total :	200.00
127758	4/23/2020	18348 BUSINESS CARD-BOA	2873		GFOA TRNG FOR UNCERTAIN TIME	35.00
					Total :	35.00
127759	4/23/2020	18349 BUSINESS CARD-BOA	3408		APWA POSTERS	69.10
					Total :	69.10
127760	4/23/2020	18350 BUSINESS CARD-BOA	0950		HAND SANITIZER	2,160.42
					Total :	2,160.42
127761	4/23/2020	18355 BUSINESS CARD-BOA	0619		MISDEMEANANT PROB CONF, REG	175.00
					Total :	175.00
127762	4/23/2020	18406 BUSINESS CARD-BOA	1998		CABLE MNGT TOOLS	1,297.75
					Total :	1,297.75
127763	4/23/2020	18549 BUSINESS CARD-BOA	4719		EVIDENCE LOCKERS	7,865.00
					Total :	7,865.00
127764	4/23/2020	18567 BUSINESS CARD-BOA	3627		YOUTH PROGRAM SUPPLIES	281.26
					Total :	281.26
127765	4/23/2020	18585 BUSINESS CARD-BOA	7949		FACEBOOK PROMOTION AD	94.60
					Total :	94.60

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127766	4/23/2020	18790 BUSINESS CARD-BOA	6112		FACE & LOCKSHIELD FOR MOTOR	2,628.15
					Total :	2,628.15
127767	4/23/2020	18649 CASCADE SECURITY CORP	APR20 0000206294		APR20 SECURITY - SEATAC CNTR	2,570.00
					Total :	2,570.00
127768	4/23/2020	04212 CENTURYLINK	APR20 241-9009 912B APR20 248-6781 704B APR20 878-8428 341B		APR20 PS INFO UPDATING LINE HUMAN RESOURCES APR20 FS45 PHONE LINES	58.70 210.61 122.27
					Total :	391.58
127769	4/23/2020	18307 CHICAGO TITLE INSURANCE CO	201252-SC-1 201253-SC-1 201254-SC-1		TTL RPT-ST-015 34TH AVE S SRTS TTL RPT- ST015 34 AVE S SRTS TTL RPT- ST-015 34 AVE S SRTS	385.35 385.35 385.35
					Total :	1,156.05
127770	4/23/2020	17051 CIVICPLUS, INC	198792		MAR20 CIVICREC SOFTWARE FEE	100.00
					Total :	100.00
127771	4/23/2020	18212 CLYDE HILL	REIMB/C HILL		COVID-19 FAA CONGR MTG, LODG	411.30
					Total :	411.30
127772	4/23/2020	13572 COMMERCIAL CHEMTECH, INC.	947429		APR20 HVAC WATER TX & TESTINC	181.50
					Total :	181.50
127773	4/23/2020	12697 COMPLETE OFFICE SOLUTIONS	1940205-0 1952533-0	03-00980	OFFICE SUPPLIES PAPER	70.42 557.48
					Total :	627.90
127774	4/23/2020	13354 COSCO FIRE PROTECTION, INC	1000468707		SERVICE @ SEATAC CNTR	605.00
					Total :	605.00
127775	4/23/2020	17315 CWA CONSULTANTS, PS	20-109		MEC20-0038 ALASKA AIRLINES ME	360.00
					Total :	360.00
127776	4/23/2020	18820 DOEURK SNGUON	ACQUISITION	11-04190	PROP ACQUIS FOR S. 200 SHAREC	6,150.00
					Total :	6,150.00

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127777	4/23/2020	18781	ESM CONSULTING ENGINEERS LLC	107659	PROF SVC MAR20, RIV HEIGHTS P	3,705.00
					Total :	3,705.00
127778	4/23/2020	12875	EWING IRRIGATION PRODUCTS, INC	9202229	EDUCATION SEMINAR, B BROOKEI	98.00
				9202230	EDUCATION SEMINAR, S SAR	59.00
				9230733	LOCATING FLAGS	9.96
				9244059	VOLT METER, TROWEL	159.09
				9375705	IRRIGATION SUPPLIES	486.11
					Total :	812.16
127779	4/23/2020	01294	FLAGS A' FLYING, LLC	88382	FLAGS - WA ST, CITY OF SEATAC	1,764.17
					Total :	1,764.17
127780	4/23/2020	13606	FROULA ALARM SYSTEMS INC	209604	FIRE ALARM INSPECTION- FS 45	577.51
				209652	FIRE ALARM INSPECTION- FS 46	1,084.06
				209683	FIRE ALARM SVC CALL - CITY HALL	341.00
					Total :	2,002.57
127781	4/23/2020	18138	G4S SECURE SOLUTIONS	11015631	MAR20 SECURITY	4,980.66
					Total :	4,980.66
127782	4/23/2020	16390	GCR TIRES & SERVICE	817-1173	D53 TIRES	866.73
					Total :	866.73
127783	4/23/2020	17755	GENESIS LIGHTING	20159	LED UPGRADE STE 250 CITY HALL	4,967.42
				20160	ADD'L WORK ORDER STE 250 CITY	176.00
				20161	LED UPGRADE GYM LIGHT STCC	5,326.20
					Total :	10,469.62
127784	4/23/2020	01420	GLACIER NORTHWEST, INC., DBA: CALP	94527484	GRAVEL	303.17
					Total :	303.17
127785	4/23/2020	18130	GOLDENWOOD LLP	15-156	PUBLIC DEFENSE	600.00
					Total :	600.00
127786	4/23/2020	15292	GORDON THOMAS HONEYWELL, (GTHG/	MAR 2020 1122	MAR20 GOVERNMENT AFFAIRS	3,000.00
					Total :	3,000.00

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127787	4/23/2020	12909 GRAY & OSBORNE, INC	7B		PROV SVC THRU 3/28/20, DMM/S 2I	23,144.79
					Total :	23,144.79
127788	4/23/2020	17515 GREAT AMERICA FINANCIAL	26790237		APR20 POSTAGE METER CHARGE	164.01
					Total :	164.01
127789	4/23/2020	14373 HERMANSON	8012922		SVC CALL - MAINT FACILITY	417.23
					Total :	417.23
127790	4/23/2020	01678 HOME DEPOT	0021973 2510832		SUPPLIES FOR SEPA SIGN, STN80	51.41
					SUPPLIES	48.35
					Total :	99.76
127791	4/23/2020	03705 ICON MATERIALS	2971290 2971474 2973371		ASPHALT SPOILS, PATCHES	300.77
					STOCK PILE (STREETS)	907.50
					ASPHALT PATCH	321.44
					Total :	1,529.71
127792	4/23/2020	11373 IN HARMONY SERVICES, INC	384340		TREE & SHRUB CARE	495.00
					Total :	495.00
127793	4/23/2020	18070 INTERMOUNTAIN LOCK & SECURITY	2493988 2523657		DIGITAL KEYPAD LOCKS (2) AND P/	1,342.05
					DOOR CLOSER	93.29
					Total :	1,435.34
127794	4/23/2020	18285 IPT LLC	SEATAC-015		MAR20 PAYLOCK SVC FEES	1,496.62
					Total :	1,496.62
127795	4/23/2020	02027 J. J. KELLER & ASSOC., INC	9104897656		TOD TRNG POINTS	880.00
					Total :	880.00
127796	4/23/2020	18822 JEANETTE TURNER	REFUND		COVID-19 SR TRIP CANCELLATION	16.00
					Total :	16.00
127797	4/23/2020	02362 JEFFREY LOWE	REIMB/J LOWE	07-01136	LEOFF 1 DISABILITY HEALTH CARE	65.52
					Total :	65.52
127798	4/23/2020	16121 JOHANSEN CONSTRUCTION CO, INC.	PAY EST 10		ST 125 MRS #10	399,659.42

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127798	4/23/2020	16121 16121 JOHANSEN CONSTRUCTION CO, INC (Continued)				Total : 399,659.42
127799	4/23/2020	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		MAR20 PET LICENSES	45.00
						Total : 45.00
127800	4/23/2020	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		MAR20 CRIME VICTIMS COMPENS/	323.49
						Total : 323.49
127801	4/23/2020	12162 KONICA MINOLTA	265034689 265100391		MAR20 VR COM CNTR COPIER MAR20 BOW LAKE COPIER	51.39 93.55
						Total : 144.94
127802	4/23/2020	11541 LANGUAGE LINE SERVICES, INC., LANGL	4786976		OVER THE PHONE INTERPRETING	689.73
						Total : 689.73
127803	4/23/2020	18819 LESERINE MURITOK	INTERPRETER		CHUUKESE INT, 3/5/20	120.00
						Total : 120.00
127804	4/23/2020	13604 MATTHEW BENDER & CO., INC	3092565428		MAR20 SUBSCRIPTION	825.00
						Total : 825.00
127805	4/23/2020	18325 NAVIA BENEFIT SOLUTIONS	COLE/MAY20		MEDICAL PREMIUM	1,512.18
						Total : 1,512.18
127806	4/23/2020	01303 NAVIA BENEFIT SOLUTIONS CLIENT	10244982		MAR20 PARTICIPATION FEE	232.60
						Total : 232.60
127807	4/23/2020	15487 NCSI / SSCI	2022		MAR20 APPLICANT PROFILES	111.00
						Total : 111.00
127808	4/23/2020	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000021182 45-000021230 45-000021422 45-000021518		D40 REPAIR & MAINTENANCE D53 REPAIR & MAINTENANCE D40 REPAIR & MAINTENANCE D54 REPAIR & MAINTENANCE	1,022.22 428.16 668.29 2,042.93
						Total : 4,161.60
127809	4/23/2020	02928 OFFICE TEAM	55127402 55242279		J THOMAS WK ENDING 1/10/20 - CF J THOMAS WK ENDING 1/3/20	-264.00 1,049.07

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127809	4/23/2020	02928 02928 OFFICE TEAM	(Continued)			Total : 785.07
127810	4/23/2020	17449 O'REILLY AUTO ENTERPRISES LLC	2810-193597		B96 LOCK FOR TRAILER HITCH	21.99
						Total : 21.99
127811	4/23/2020	18635 OTAK INCORPORATED	32000405		S 180 FLOOD REDUCTION, SWM C	876.50
						Total : 876.50
127812	4/23/2020	13148 PABLO A. SEPULVEDA	REPLACEMENT	04-01858	REPLACE LOST CHECK	121.00
						Total : 121.00
127813	4/23/2020	12427 PACE ENGINEERS, INC	74803 75217		FEB20 SWMCIP-11 S 221 DRAINAG MAR20 SWMCIP -11 S 221 DRAINAC	10,021.56 12,481.00
						Total : 22,502.56
127814	4/23/2020	02996 PACIFIC INDUSTRIAL SUPPLY	1378992		WHEELED STRIPING WAND	69.85
						Total : 69.85
127815	4/23/2020	03016 PACIFIC RUBBER INC	R036385		C17 BRASS COUPLER	17.35
						Total : 17.35
127816	4/23/2020	12268 PARAMETRIX INC	17946		S 166 ST SRTS, STN78 #25	263.49
						Total : 263.49
127817	4/23/2020	17477 PAVIA SYSTEMS INC	2525		CIP PROJECTS SUBSCRIPTIONS	21,588.00
						Total : 21,588.00
127818	4/23/2020	17903 PBS ENG & ENVIRONMENTAL INC	0045003.005-14 0045003.005-15		S 200TH SHARED USE PATH, ST-N S 200TH SHARED USE PATH, ST-N	19,717.00 41,607.25
						Total : 61,324.25
127819	4/23/2020	10123 PERTEET INC.	20190032.001-11		PROF SVC ST-125 MRS/S 152ND #1	26,974.43
						Total : 26,974.43
127820	4/23/2020	17030 PETER KWON	REIMB/P KWON		NLC CONF, GROUND TRANSPT	179.25
						Total : 179.25
127821	4/23/2020	12522 PIVOTEL	2819678		APR20 IRID MONTHLY FEE	59.95

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127821	4/23/2020	12522 12522 PIVOTEL	(Continued)			Total : 59.95
127822	4/23/2020	03192 PORT OF SEATTLE	LS-37141		POS DRIVE LIGHTS	148.56 Total : 148.56
127823	4/23/2020	13909 POWERPLAN - OIB	2344826 2344827 2344828 2344829		D63 REPAIR & MAINTENANCE D65 REPAIR & MAINTENANCE D38 REPAIR & MAINTENANCE D66 REPAIR & MAINTENANCE	938.20 965.70 1,156.91 1,147.36 Total : 4,208.17
127824	4/23/2020	03273 PUGET SOUND ENERGY	MAR20 200009575701 MAR20 200013386327 MAR20 200014401497 MAR20 220000847982 MAR20 300000008684 MAR20 300000011183		15241 INT'L BLVD 13735 24 AVE S 4800 S 188 ST 19408 INT'L BLVD SEATAC PARKS & MAINT FACILITY SEATAC PARKS	126.66 1,970.70 11,945.77 230.15 1,013.24 3,517.07 Total : 18,803.59
127825	4/23/2020	18104 RAINIER TITLE, LLC	INV264983		STN 80 SHARED USE PATH ROW T	330.00 Total : 330.00
127826	4/23/2020	03527 RICHARD A. RUSSELL	REIMB/R RUSSELL REIMB/R RUSSELL RUSSELL/APR2020	07-01134 07-01133 07-01133	LEOFF 1 DISABILITY HEALTH CARE LEOFF 1 DISABILITY HEALTH CARE MEDICARE MEDICAL INSURANCE	53.00 41.03 144.60 Total : 238.63
127827	4/23/2020	18692 RODARTE CONSTRUCTION INC	PAY EST 5		ST-065 DMMD/S 200TH ST	485,719.54 Total : 485,719.54
127828	4/23/2020	10545 ROSE CITY LABEL	148980		JR OFC SEATAC PD STAR	220.46 Total : 220.46
127829	4/23/2020	17430 SAFEGUARD #233437	1308181	03-00983	BUSINESS CARD ORDER	172.19 Total : 172.19
127830	4/23/2020	14445 SCORE	4476		APR 2020 JAIL FACILITY	65,386.00

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127830	4/23/2020	14445 14445 SCORE	(Continued)		Total :	65,386.00
127831	4/23/2020	03648 SEATTLE CITY LIGHT	MAR20 0472400000		1940 S 130 ST	639.80
			MAR20 0658720000		13650 16 AVE S	32.08
			MAR20 1400510000		15810 INT'L BLVD	13.33
			MAR20 3344140000		13735 24 AVE S	2,475.43
					Total :	3,160.64
127832	4/23/2020	16793 SEATTLE SOUTHSIDE	1735		APR 2020 RTA OPR & MKT COSTS	69,166.66
					Total :	69,166.66
127833	4/23/2020	14949 SME SOLUTIONS LLC	292077		FS 46 DIESEL PUMP TROUBLESHO	360.97
					Total :	360.97
127834	4/23/2020	03931 SOUND SAFETY PRODUCTS, INC.	153828/3		WORKBOOTS, B REINHARDT	165.00
			153960/3		WORKBOOTS, P KANG	153.44
			154020/3		SAFETY CLOTHING	93.75
			154048/3		WORKBOOTS & SAFETY CLOTHIN	250.43
					Total :	662.62
127835	4/23/2020	14305 STAPLES ADVANTAGE	3442593683		GARBAGE BAGS	427.85
					Total :	427.85
127836	4/23/2020	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		MAR20 PUBLIC DEFENSE	14,000.00
					Total :	14,000.00
127837	4/23/2020	16755 STORMWIND LLC	29350	04-01861	STORMWIND TRAINING SUBSCRIP	5,370.00
					Total :	5,370.00
127838	4/23/2020	18647 SUMNER LAWN N SAW	46316		D39 ELECTRIC STARTER	306.61
					Total :	306.61
127839	4/23/2020	18824 TANJA CARTER	REIMB/T CARTER		COVID-19 USB VIDEO ADAPTER	44.03
					Total :	44.03
127840	4/23/2020	18693 THE BLUELINE GROUP	18784		PRO SVCS THRU 3/28/20, RIV HTS	4,800.00
			PAY APP 4		2019 SPOT DRAINAGE SWMCIP 10	11,988.00

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127840	4/23/2020	18693 18693 THE BLUELINE GROUP	(Continued)		Total :	16,788.00
127841	4/23/2020	04511 THE WORK CLINIC	93028		PRE-EMPLOYMENT PHYSICALS	465.00
					Total :	465.00
127842	4/23/2020	01496 THOMAS MARK GRUBB	INSTRUCTOR		MAR20 PICKELBALL INSTRUCTOR	518.00
					Total :	518.00
127843	4/23/2020	04092 TOP TO BOTTOM JANITORIAL INC	20-166		CONSTRUCTION FINAL DETAIL CLEANUP	1,090.00
					Total :	1,090.00
127844	4/23/2020	04165 UNITED PEST SOLUTIONS INC	147837 149330		MAR20 MAINT SHOP PEST CONTROL APR20 MAINT SHOP PEST CONTROL	126.62 126.62
					Total :	253.24
127845	4/23/2020	18700 USARCHIVE & IMAGING SVC, INC	6800		PROF SVCS	633.14
					Total :	633.14
127846	4/23/2020	04222 UTILITIES UNDERGROUND LOC CNTR	0030214		UNDERGROUND LOCATE SERVICE	237.36
					Total :	237.36
127847	4/23/2020	04228 VALLEY VIEW SEWER DISTRICT	MAR20 167056-01 MAR20 167106-03 MAR20 167107-01 MAR20 167205-03 MAR20 305921-00 MAR20 305922-00 MAR20 305923-00 MAR20 306641-00 MAR20 760731-00 MAR20 762679-00		15211 PAC HWY S 15221 PAC HWY SO 15245 PAC HWY S 15261 PAC HYW SO 130TH & 20 AVE S 12830 DES MOINES WAY S DRI 136TH & DES MOINES 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
127848	4/23/2020	04306 WA ASSOC OF BLDG OFFICIALS	39280		JOB POSTING- PERMIT CNTR SUPPL	50.00
					Total :	50.00
127849	4/23/2020	01023 WA ST DEPT OF LABOR & IND	L&I PREMIUMS		Q1 L&I PREMIUMS	87.90

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127849	4/23/2020	01023 01023 WA ST DEPT OF LABOR & IND	(Continued)			Total : 87.90
127850	4/23/2020	04330 WA ST DEPT OF RETIREMENT SYS	DRS 2015-17		WA ST DRS AUDIT 2015-2017	13,614.69
						Total : 13,614.69
127851	4/23/2020	00986 WA ST DEPT OF REVENUE	LEASEHOLD TAX		Q1 LEASEHOLD TAX	2,954.90
						Total : 2,954.90
127852	4/23/2020	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	12,746.41
						Total : 12,746.41
127853	4/23/2020	11799 WA ST DEPT OF TRANSPORTATION	RE-313-ATB00413037		S 200TH & I-5 RAMP	983.82
						Total : 983.82
127854	4/23/2020	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1)	23,385.67
						Total : 23,385.67
127855	4/23/2020	04390 WATER DISTRICT NO. 20	MAR20 86291 MAR20 86301 MAR20 86571 MAR20 86581 MAR20 86801 MAR20 90510 MAR20 90520		12902 DMM WY SO 12902 DMM DR S - IRR S 130TH & 18 S - IRR S 136 & DES MOINES SO 13001 20 AVE S 12TH S & S 154 ST - IRR 16TH S & S 154 ST - IRR	2.42 12.10 21.78 2.42 274.30 141.17 141.17
						Total : 595.36
127856	4/23/2020	18224 WATERLOGIC	CNIV830473 CNIV838086		3/20 - 4/19/20 SVC AGREEMENT SVC AGREEMENT 4/1/ - 6/30/20	657.09 164.98
						Total : 822.07
127857	4/23/2020	18583 WHPACIFIC INC	157282		2019 OVERLAY, ST889 #6	1,870.02
						Total : 1,870.02
127858	4/23/2020	02210 WILLIAM R LABORE	LABORE/APR 2020 REIMB/W LABORE	07-01135	MEDICARE MEDICAL INSURANCE LEOFF 1 DISABILITY HEALTH CARE	159.10 724.76
						Total : 883.86
127859	4/23/2020	00751 WIRRULLA, SEATAC, LLC, CLARION HOTEL	53028737	10-06084	MOTEL VOUCHERS FOR DV/HOME	158.00

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>
127859	4/23/2020	00751	00751 WIRRULLA, SEATAC, LLC, CLARION I		(Continued)	Total : 158.00
115	Vouchers for bank code : usbank					Bank total : 1,409,089.29
115	Vouchers in this report					Total vouchers : 1,409,089.29

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
127860	4/23/2020	18815 OLSEN ELECTRIC	REFUND	13-00725	PARTIAL REFUND OF PERMIT FEES	191.80	
					Total :	191.80	
127861	4/23/2020	18823 WA TRAFFIC SAFETY COMMISSION	Ref000224365		REFUND DBL PAYMENT BY WA TRA	1,859.46	
					Total :	1,859.46	
2 Vouchers for bank code : usbank						Bank total :	2,051.26
2 Vouchers in this report						Total vouchers :	2,051.26