

DATE: 11/18/2016

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 116341 THROUGH 116445

IN THE AMOUNT OF \$1,083,198.67

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
116341	11/4/2016	03711 BRAZIL ARTS & EDUCATION,, LLC	PERFORMER		REPLACEMENT CHECK - ANGLE L/	800.00
					<b>Total :</b>	<b>800.00</b>
116342	11/9/2016	12437 UNITED SITE SERVICES	114-4560621	11-03611	PORT A POTTY SVC - FALL RECYCI	115.48
					<b>Total :</b>	<b>115.48</b>
116343	11/18/2016	12801 ADVANCED PRO FITNESS REPAIR	11021603L	10-05110	FITNESS EQUIP REPAIR & MAINT -	350.40
					<b>Total :</b>	<b>350.40</b>
116344	11/18/2016	12723 ALL CATERING	4042		VOLUNTEER LUNCHEON CATERIN	2,080.12
					<b>Total :</b>	<b>2,080.12</b>
116345	11/18/2016	14831 AMERICAN COUNCIL EMPL SAFETY	12088HS 12100HB	07-00950	ACES - SAFETY TRAINING & MONT ACES - OCTOBER BILLING	329.00 329.00
					<b>Total :</b>	<b>658.00</b>
116346	11/18/2016	00255 ASSOCIATED PETROLEUM PRODUCTS	0987400-IN		FUEL	5,630.22
					<b>Total :</b>	<b>5,630.22</b>
116347	11/18/2016	16311 BANK CARD	7290		NLC SUMMIT TRANSPORTATION - P	406.20
					<b>Total :</b>	<b>406.20</b>
116348	11/18/2016	00342 BANKCARD CENTER	6676		COMMUNITY CENTER CREDIT CAR	1,190.98
					<b>Total :</b>	<b>1,190.98</b>
116349	11/18/2016	00344 BANKCARD CENTER	0591		APWA CONF/SEAN CLARK MEALS	64.41
					<b>Total :</b>	<b>64.41</b>
116350	11/18/2016	00346 BANKCARD CENTER	2142		FACILITIES CREDIT PURCHASES	1,926.70
					<b>Total :</b>	<b>1,926.70</b>
116351	11/18/2016	00347 BANKCARD CENTER	6805		COMMUNITY CENTER CREDIT CAR	970.53
					<b>Total :</b>	<b>970.53</b>
116352	11/18/2016	00348 BANKCARD CENTER	4064		MAILING PERMIT FEE - JURY SUMM	430.00
					<b>Total :</b>	<b>430.00</b>

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116353	11/18/2016	00357	BANKCARD CENTER			
			9502 - 1		WA HOARDING AWARENESS CONF	350.00
			9502 - 2		ULI EMERGING TRENDS IN REAL E	120.00
					<b>Total :</b>	<b>470.00</b>
116354	11/18/2016	00358	BANKCARD CENTER			
			7571 - 2		IPHONE CASE	32.47
			7571-1		NRPA CONF/LARRY ELLIS	820.84
					<b>Total :</b>	<b>853.31</b>
116355	11/18/2016	00359	BANKCARD CENTER			
			1185		B74/B75/B76-TITLE FOR NEW TRUC	146.25
			1185 - 1		NAT'L ASSOC OF SCHOOL RESOUF	934.26
					<b>Total :</b>	<b>1,080.51</b>
116356	11/18/2016	00368	BANKCARD CENTER			
			4094 - 1		COLLECTIVE BARGAINING NEGOT	406.02
			4094 - 2		COPY OF STIPULATED JUDGMENT	7.49
			4094 - 3		NOTARY RENEWAL - K GREGG	30.00
			4094 - 5		SAFETY TRAINING COURSE - C HA	198.00
			4094 - 6		TRAINING REGISTRATION FOR 4 P	337.36
			4094 - 7		GOVERNMENTAL TAXATION WEBIN	60.00
			4094 - 8		RETURNED IPHONE CASE	-8.85
			4094/4		WATERPROOF PHONE COVERS &	50.97
			4094-4		FOAMING CAR WASH KIT	101.97
					<b>Total :</b>	<b>1,182.96</b>
116357	11/18/2016	14906	BANKCARD SERVICES			
			0558		SWKC CHAMBER & COMMERCE LL	25.00
					<b>Total :</b>	<b>25.00</b>
116358	11/18/2016	14908	BANKCARD SERVICES			
			1094 - 2		FIRE RESISTANCE DESIGN MANUA	55.95
			1094 - 3		INT'L ASSOC OF CHIEFS OF POLIC	1,083.04
			1094-1		SAFEMART GIFT CARDS - EMERGEN	650.00
					<b>Total :</b>	<b>1,788.99</b>
116359	11/18/2016	10098	BENS CLEANER SALES INC			
			276577	11-03482	2016 BLANKET PO	241.02
					<b>Total :</b>	<b>241.02</b>
116360	11/18/2016	17480	BLACKER F/CS, LLC			
			#3		BUDGET ASSISTANCE - OCT 2016	9,375.00
					<b>Total :</b>	<b>9,375.00</b>
116361	11/18/2016	00575	BRYANT'S TRACTOR & MOWER, INC			
			101226	11-03428	SUPPLIES	205.74

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116361	11/18/2016	00575 BRYANT'S TRACTOR & MOWER, INC	(Continued) 101510	11-03428	WEEDEATER FILTER HOUSING	15.00
					<b>Total :</b>	<b>220.74</b>
116362	11/18/2016	00612 CABOT DOW ASSOCIATES, INC.	#7-A #7-B		LABOR NEGOTIATIONS - OCT 2016	1,031.25
					SALARY STUDY - OCT 2016	495.00
					<b>Total :</b>	<b>1,526.25</b>
116363	11/18/2016	14913 CASELOADPRO, LP	16-6744		MONTHLY SUBSCRIPTION	100.00
					<b>Total :</b>	<b>100.00</b>
116364	11/18/2016	04163 CASH & CARRY/UNITED GROCERS	122014 124939 124940 130066	10-05113 10-05113 10-05113 10-05113	SUPPLIES & FOOD FOR RECREATI SUPPLIES & FOOD FOR RECREATI SUPPLIES & FOOD FOR RECREATI SUPPLIES & FOOD FOR RECREATI	14.13 15.05 33.01 42.72
					<b>Total :</b>	<b>104.91</b>
116365	11/18/2016	11342 CASTUS CORPORATION	297		FILM COUNCIL SS & RCM 11/8/2016	425.00
					<b>Total :</b>	<b>425.00</b>
116366	11/18/2016	17444 CECCANTI INC	ST-131 #5		CONNECTING 28/24 AVE S - OCT 21	669,844.58
					<b>Total :</b>	<b>669,844.58</b>
116367	11/18/2016	04212 CENTURYLINK	206-241-9009 912B'		PS INFO UPDATING LINE 10/26 - 11	58.44
					<b>Total :</b>	<b>58.44</b>
116368	11/18/2016	00696 CH2M HILL ENGINEERS, INC	4040914		CONNECTING 28/24 AVE S - 8/27 -	71,821.72
					<b>Total :</b>	<b>71,821.72</b>
116369	11/18/2016	16551 COASTAL WEAR PRODUCTS INC	6410	11-03600	SWEEPER BROOMS	1,718.06
					<b>Total :</b>	<b>1,718.06</b>
116370	11/18/2016	00781 COASTWIDE LABORATORIES	w2923452	10-05061	JANITORIAL SUPPLIES	1,715.04
					<b>Total :</b>	<b>1,715.04</b>
116371	11/18/2016	13572 COMMERCIAL CHEMTECH INC	942736	10-05062	WATER LOOP CHEMICAL TREATME	180.68
					<b>Total :</b>	<b>180.68</b>

Voucher List  
CITY OF SEATAC

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116372	11/18/2016	16312 COMMERCIAL ENTRY SYSTEMS, INC	4046 4058	10-05329 10-05330	Replace and Install door sensor for Sensor was malfunctioning due to cov	695.33 82.13 <b>Total : 777.46</b>
116373	11/18/2016	12697 COMPLETE OFFICE SOLUTIONS	1443814-0 1448420-0 1449199-0 1449203-0 1449233-0 1450587-0	07-00944 04-01380 04-01380 11-03608 11-03609 05-00314 13-00574	COMPLETE OFFICE - SUPPLIES MULTI-DEPT. PAPER SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES Wide Format Paper, pen, paper,	22.81 875.56 112.96 62.53 38.44 396.02 <b>Total : 1,508.32</b>
116374	11/18/2016	17563 DEBRA PETERSON	CREDIT 4815198		CLASS PAYMENT REFUND	35.00 <b>Total : 35.00</b>
116375	11/18/2016	12096 DUNBAR ARMORED INC	3875861		PROFESSIONAL SERVICES - NOV	1,184.04 <b>Total : 1,184.04</b>
116376	11/18/2016	04964 EMERALD RECYCLING	1001596290		FALL RECYCLE EVENT VENDOR	2,909.17 <b>Total : 2,909.17</b>
116377	11/18/2016	05332 ENM SOLUTIONS	16-010 - SEPTEMBER		DM CREEK BASIN IMPROV OP & M	1,687.50 <b>Total : 1,687.50</b>
116378	11/18/2016	17443 ERVIN LOVETT MILLER INC	6655		RIVERTON HTS PARK CONST DOC	8,670.00 <b>Total : 8,670.00</b>
116379	11/18/2016	12516 EVERGREEN ASPHALT & CONCRETE	3256 - B		RE-STRIPE PARKING LOT COMMUN	2,550.00 <b>Total : 2,550.00</b>
116380	11/18/2016	01400 GENUINE PARTS COMPANY	532472	11-03437	B37/HALOGEN LAMP	21.18 <b>Total : 21.18</b>
116381	11/18/2016	15292 GORDON THOMAS HONEYWELL	OCT16 1122		GOVERNMENTAL AFFAIRS SERVIC	2,500.00 <b>Total : 2,500.00</b>
116382	11/18/2016	01445 GORDON THOMAS HONEYWELL LLP	864118		PROFESSIONAL SERVICES THROL	12,588.82

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
116382	11/18/2016	01445 01445 GORDON THOMAS HONEYWELL LLP (Continued)				<b>Total : 12,588.82</b>
116383	11/18/2016	04274 GRAINGER PARTS,INC	9262656698 9263897382	11-03439 10-05094	2016 BLANKET PO JANITORIAL SUPPLIES & REPAIR P	130.09 167.54 <b>Total : 297.63</b>
116384	11/18/2016	10773 GRAYBAR	988021158	10-05320	FIXTURE GASKETS FOR UNDERGF	223.19 <b>Total : 223.19</b>
116385	11/18/2016	01498 GUARDIAN SECURITY SYSTEMS INC	691604		CITY HALL ALARM MONITORING 12	165.00 <b>Total : 165.00</b>
116386	11/18/2016	05336 HART HEALTH AND SAFETY	03202-731806	11-03440	2016 BLANKET PO	555.69 <b>Total : 555.69</b>
116387	11/18/2016	14373 HERMANSON	20019		1 OF 4 HVAC AGREEMENT - CITY H	3,078.59 <b>Total : 3,078.59</b>
116388	11/18/2016	14018 HERRERA ENVIRONMENTAL CONSULTA	39305 39350		LID CODE INTEGRATION 9/2 - 9/30/ LID CODE REVIEW 9/3 - 9/30/2016	1,440.15 1,643.77 <b>Total : 3,083.92</b>
116389	11/18/2016	01681 HIGHLINE BOTANICAL GARDEN	989		GARDEN MANAGER/VOLUNTEER C	1,008.00 <b>Total : 1,008.00</b>
116390	11/18/2016	01684 HIGHLINE WATER DISTRICT	10163-00 10164-00 10169-00 1036-00 10924-00 18321-00 18328-00 18523-00 18531-00 18589-00 19001-00 19002-00 19544-00		19700 INT BLVD 19408 INT BLVD 19222 INT BLVD 2403 S 188 ST IRRIG 22800 MILITARY RD S GRNVW 19339 28 AVE S IRRIG 19152 28 AVE S IRRIG 16500 INT BLVD 16016 INT BLVD 3598 S 187 ST IRRIG 21202 INT BLVD 20398 INT BLVD 17750 MILITARY RD S IRRIG	277.74 937.14 613.74 298.74 105.30 752.34 861.54 395.34 399.54 43.80 438.54 487.74 277.50



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
116390	11/18/2016	01684 HIGHLINE WATER DISTRICT	(Continued)			
			19545-00		18620 MILITARY RD S IRRIG	117.90
			5399-00		17206 INT BLVD	265.14
			6648-00		3732 S 166 ST IRRIG	161.34
			8418-00		2929 S 200TH ST	256.10
			8419-00		2929 S 200TH ST SBF	123.70
			8675-00		18738 INT BLVD	575.94
			8699-00		17900 INT BLVD	685.14
			9477-00		4500 S 184 ST IRRIG	260.94
			9799-01		4800 S 188TH ST	1,740.69
			9800-00		4800 S 188TH ST SBF	167.50
			9809-00		4644 S 188 ST IRRIG	260.94
			9810-00		4644 S 187 PL RROOM	248.63
					<b>Total :</b>	<b>10,752.96</b>
116391	11/18/2016	01678 HOME DEPOT	0592292	10-05095	SUPPLIES, PARTS, TOOLS FOR PAI	14.64
			1021211	10-05066	SUPPLIES FOR VARIOUS CITY FAC	5.85
			1021284	10-05066	SUPPLIES FOR VARIOUS CITY FAC	43.73
			1101768	11-03468	SMALL TOOLS & EQUIP	14.73
			2031978	10-05088	SUPPLIES	17.47
			2032042	10-05066	SUPPLIES	27.80
			2580087	10-05066	SUPPLIES	42.72
			3020940	11-03441	SUPPLIES/DECKING	218.76
			4020806	10-05066	SUPPLIES	17.83
					<b>Total :</b>	<b>403.53</b>
116392	11/18/2016	03632 HORIZON FORD	49987	11-03612	B57/ENGINE REPAIRS	5,286.93
			50462	11-03596	ER REPAIR AND MAINTENANCE~	910.04
					<b>Total :</b>	<b>6,196.97</b>
116393	11/18/2016	15475 HSBC BUSINESS SOLUTIONS/COSTCO	035187	10-05118	SUPPLIES & FOOD FOR RECREATI	139.60
			076580	10-05118	SUPPLIES & FOOD FOR RECREATI	137.24
			077065	10-05118	SUPPLIES & FOOD FOR RECREATI	87.38
					<b>Total :</b>	<b>364.22</b>
116394	11/18/2016	01764 IBS, INC	628238-1	11-03446	2016 BLANKET PO	559.57

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116394	11/18/2016	01764 01764 IBS, INC	(Continued)			Total : 559.57
116395	11/18/2016	01768 ICMA RETIREMENT TRUST-401	457 REFUND		457 CONTRIBUTION REFUND DUE	107.93
						Total : 107.93
116396	11/18/2016	03705 ICON MATERIALS	2346440	11-03595	BROKEN ASPHALT	728.94
						Total : 728.94
116397	11/18/2016	00072 JAMES ADSLEY	ADSLEY / DEC 2016		MEDICARE MEDICAL INSURANCE -	104.90
						Total : 104.90
116398	11/18/2016	15663 JAYMARC INVESTMENTS INC	2771		PREVENTATIVE CARE AGREEMENT	4,380.00
						Total : 4,380.00
116399	11/18/2016	02362 JEFFREY LOWE	LOWE / DEC 2016 REIMB / J LOWE	07-00947	MEDICARE MEDICAL INSURANCE - LEOFF 1 DISABILITY HEALTH CARE	104.90 77.54
						Total : 182.44
116400	11/18/2016	02828 JOHN NIELSEN	SANTA	10-05319	SANTA - TREE LIGHTING 2016	180.00
						Total : 180.00
116401	11/18/2016	17230 JOSEPH TEDDER	REIMB/J TEDDER		REIMB/J TEDDER WORK BOOTS &	112.76
						Total : 112.76
116402	11/18/2016	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES - OCT 2016	380.00
						Total : 380.00
116403	11/18/2016	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		CRIME VICTIMS COMPENSATION -	240.83
						Total : 240.83
116404	11/18/2016	02080 KC FINANCE	80163 - 80183 80189-80189		BASIC ROAD SERVICES - OCT 2016 28/24 AVE S TESTING	18,182.62 3,167.67
						Total : 21,350.29
116405	11/18/2016	02091 KC FINANCE	11005137		KCIT INET - OCT 2016	930.00
						Total : 930.00
116406	11/18/2016	02099 KC FINANCE OFFICE OF FINANCE	79898		MILLER AND WALKER CREEKS BA	634.99



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116406	11/18/2016	02099	02099 KC FINANCE OFFICE OF FINANCE (Continued)		<b>Total :</b>	<b>634.99</b>
116407	11/18/2016	12162	KONICA MINOLTA		242225971 COMMUNITY CENTER COPIER LEA	257.93
			242226149 CITY MANAGER COPIER LEASE - C			193.85
			242226220 PARKS / PW COPIER LEASE - OCT			102.05
			242226222 POLICE / COURT COPIER LEASE - I			298.05
			242226230 CITY CLERK COPIER LEASE - OCT			439.87
			242226235 FINANCE COPIER LEASE - OCT 20			50.31
			242226399 HR COPIER LEASE - OCT 2016			43.35
			242226407 LEGAL COPIER LEASE - OCT 2016			106.69
			242226495 PARKS / PW COPIER LEASE - OCT			125.11
			242226500 CED/BUILDING COPIER LEASE - O			125.11
			242297429 VR COMM CENTER COPIER O & M			98.09
			242297508 PARKS & REC (BOW LAKE) COPIEF			76.34
			<b>Total :</b>			<b>1,916.75</b>
116408	11/18/2016	02822	LESA ELLIS		REIMB / LESA ELLIS	149.04
			REIMB/ELLIS		REIMB/ELLIS VOLUNTEER APPREC	129.86
			<b>Total :</b>			<b>278.90</b>
116409	11/18/2016	02615	MIDWAY SEWER DISTRICT		001511-000 4800 S 188 ST	753.12
			001787-000 19408 INT BLVD			638.95
			006558-000 2929 S 200 ST			52.00
			007980-000 4644 S 188 ST			187.21
			<b>Total :</b>			<b>1,631.28</b>
116410	11/18/2016	01303	NAVIA BENEFIT SOLUTIONS		10064568 PARTICIPANT FEE - OCT 2016	90.00
			<b>Total :</b>			<b>90.00</b>
116411	11/18/2016	15171	NI GOVERNMENT SERVICES INC		6101106993 EMERGENCY PHONE SYSTEM FOF	73.73
			<b>Total :</b>			<b>73.73</b>
116412	11/18/2016	02922	OFFICE DEPOT		873673858001 10-05321 OFFICE SUPPLIES	89.83
			874584536001 10-05325 OFFICE SUPPLIES			22.27
			874585082001 10-05325 OFFICE SUPPLIES			33.12
			<b>Total :</b>			<b>145.22</b>
116413	11/18/2016	17449	O'REILLY AUTO ENTERPRISES LLC		2810-324784 11-03586 B-75/SUPPLIES	21.63

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116413	11/18/2016	17449 O'REILLY AUTO ENTERPRISES LLC	(Continued) 2810-325600 2810-326426 2810-326428 2810-327470 2810-327502	11-03586 11-03586 11-03586 11-03586 11-03586	B74 & B75 SUPPLIES SUPPLIES CR INV 326426/RETURNED ITEM SUPPLIES CR INV 327470/RETURNED SUPPLI	65.66 53.03 -16.42 114.95 -114.95 <b>Total : 123.90</b>
116414	11/18/2016	16706 PATTY MCCONNELL	ENTERTAINER		ENTERTAINMENT - OCTOBER 19 BI	100.00 <b>Total : 100.00</b>
116415	11/18/2016	17565 PERLA ANDRES	4258777		BANQUET ROOM RFD	350.00 <b>Total : 350.00</b>
116416	11/18/2016	13909 POWERPLAN - OIB	10190593	11-03458	HYDRAULIC FLUID	410.14 <b>Total : 410.14</b>
116417	11/18/2016	03198 PPI GROUP/PORTLAND PRECISION	INV333877	11-03477	MISC SM TOOLS EQUIPMENT FOR	30.55 <b>Total : 30.55</b>
116418	11/18/2016	16620 PROSHRED SEATTLE	15927		SHRED 1 64 & 1 96 GAL BIN	75.00 <b>Total : 75.00</b>
116419	11/18/2016	17051 REC1	REC1-008598		SOFTWARE FEES - OCT 2016	617.75 <b>Total : 617.75</b>
116420	11/18/2016	11792 REDFLEX TRAFFIC SYSTEMS	RTS0011684		RED LIGHT CAMERAS - OCT 2016	13,500.00 <b>Total : 13,500.00</b>
116421	11/18/2016	03527 RICHARD A. RUSSELL	REIMB / R RUSSELL RUSSELL / DEC 2016	07-00948	LEOFF 1 DISABILITY HEALTH CARE MEDICARE MEDICAL INSURANCE /	1,759.76 104.90 <b>Total : 1,864.66</b>
116422	11/18/2016	03571 ROBBYE L. SANCHEZ	REIMB / R SANCHEZ		WA ASSOC OF PUBLIC RECORDS (	20.84 <b>Total : 20.84</b>
116423	11/18/2016	00481 ROBERT R SMITH	PARKING EMPHASIS PARKING EMPHASIS		PARKING EMPHASIS 11/3/2016 PARKING EMPHASIS 11/9/2016	100.00 100.00

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116423	11/18/2016	00481 00481 ROBERT R SMITH	(Continued)		<b>Total :</b>	<b>200.00</b>
116424	11/18/2016	03555 SAFEWAY / ALBERTSONS	430438/3727	10-05117	SUPPLIES & FOOD SUPPLIES FOR	17.46
			431968/7344	10-05117	SUPPLIES & FOOD SUPPLIES FOR	13.98
			727212/7025	03-00922	food items and gift cards for volunteer	29.19
			729652/9057	03-00891	Food supplies for council	54.87
			804211/7344	10-05117	SUPPLIES & FOOD SUPPLIES FOR	10.98
			805945/3953	10-05116	SUPPLIES & FOOD FOR YOUTH AN	14.99
			806738/7015	10-05116	FOOD SUPPLIES	41.54
			808560/7015	10-05116	FOOD SUPPLIES	70.15
			809196/3727	10-05117	SUPPLIES & FOOD SUPPLIES FOR	6.00
					<b>Total :</b>	<b>259.16</b>
116425	11/18/2016	14445 SCORE	2188		JAIL FACILITY - NOV 2016	72,285.33
					<b>Total :</b>	<b>72,285.33</b>
116426	11/18/2016	00054 SEATAC HARDWARE	167871	10-05089	MAINTENANCE EQUIPMENT AND S	17.87
			167907	10-05089	MAINTENANCE EQUIPMENT AND S	8.94
					<b>Total :</b>	<b>26.81</b>
116427	11/18/2016	01146 SERGEANT RICHARD MCMARTIN	STREET CRIMES		INVESTIGATIVE FUNDS - 10/3 - 11/2	2,341.38
					<b>Total :</b>	<b>2,341.38</b>
116428	11/18/2016	03760 SIX ROBBLEES' INC.	1-882196	11-03460	TARP TIE/SUPPLIES	135.23
					<b>Total :</b>	<b>135.23</b>
116429	11/18/2016	03931 SOUND SAFETY PRODUCTS, INC.	41271 /3	11-03480	SAFETY CLOTHING FOR PW ENGIN	95.10
					<b>Total :</b>	<b>95.10</b>
116430	11/18/2016	15487 SOUTHEASTERN SEC. CONSULTANTS	115102		APPLICANT PROFILES - OCT 2016	92.50
					<b>Total :</b>	<b>92.50</b>
116431	11/18/2016	17507 STEVE PILCHER	REIMB / S PILCHER		APA JOINT PLANNING CONF - LODI	194.11
					<b>Total :</b>	<b>194.11</b>
116432	11/18/2016	16839 SUMEER SINGLA	JUDGE PROTEM		JUDGE PRO-TEM SERVICES	812.50
					<b>Total :</b>	<b>812.50</b>

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
116433	11/18/2016	02716 THE MUSEUM OF FLIGHT	SEATAC 2016-FULL		2016 HOTEL/MOTEL TAX FUNDING	50,000.00
					<b>Total :</b>	<b>50,000.00</b>
116434	11/18/2016	03691 THE SEATTLE TIMES	688491		NOTICE OF ADOPTED ORDINANCE	89.20
					<b>Total :</b>	<b>89.20</b>
116435	11/18/2016	04436 THOMSON REUTERS - WEST	834985158		WESTLAW-W PACK OCT 2016	2,087.53
					<b>Total :</b>	<b>2,087.53</b>
116436	11/18/2016	04100 TOTAL RECLAIM, INC	176542		FALL RECYCLE EVENT VENDOR	1,920.00
					<b>Total :</b>	<b>1,920.00</b>
116437	11/18/2016	12344 TRIO NW BUSINESS SOLUTIONS	42734		JUROR SUMMONS	737.76
					<b>Total :</b>	<b>737.76</b>
116438	11/18/2016	04222 UTILITIES UNDERGROUND LOCATION	6100204	11-03487	2016 BLANKET PO	190.92
					<b>Total :</b>	<b>190.92</b>
116439	11/18/2016	04228 VALLEY VIEW SEWER DISTRICT	04-305921-00 04-305922-00 04-305923-00 04-306641-00 04-760731-00 04-762679-00		130TH & 20TH 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	214.76 54.05 54.05 113.26 34.30 405.68
					<b>Total :</b>	<b>876.10</b>
116440	11/18/2016	04306 WAASSOC OF BLDG OFFICIALS	33024 33043 33057		ACCREDITED CODE OFFICAL FEE JOB POSTING - COMB ELECTRICAL JOB POSTING - PLANS EXAMINER/	100.00 50.00 50.00
					<b>Total :</b>	<b>200.00</b>
116441	11/18/2016	04316 WA ST AUDITOR'S OFFICE	L117258		AUDIT SERVICES - OCT 2016	36,526.03
					<b>Total :</b>	<b>36,526.03</b>
116442	11/18/2016	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	7,848.60
					<b>Total :</b>	<b>7,848.60</b>
116443	11/18/2016	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1)	16,455.70

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
116443	11/18/2016	04378	04378 WA ST TREASURER'S OFFICE		(Continued)	<b>Total : 16,455.70</b>
116444	11/18/2016	01174	WILD WAVES THEME PARK	204915	07-00954 2016 WILD WAVE TICKETS PURCH.	669.80
						<b>Total : 669.80</b>
116445	11/18/2016	02210	WILLIAM R LABORE		LABORE / DEC 2016	MEDICARE MEDICAL INSURANCE - 117.10
						<b>Total : 117.10</b>
105 Vouchers for bank code : usbank						<b>Bank total : 1,083,198.67</b>
105 Vouchers in this report						<b>Total vouchers : 1,083,198.67</b>