

DATE: 11/3/2017

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 119377 THROUGH 119506

IN THE AMOUNT OF \$4,720,649.06

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
119377	11/3/2017	15614 1LINGUA LLC	238		ONLINE SUBSCRIPTION SEPT 2017	54.75
					<b>Total :</b>	<b>54.75</b>
119378	11/3/2017	17234 ALEX MUIR	REIMB/A MUIR		DRAEGER TRAINING - PARKING	25.38
					<b>Total :</b>	<b>25.38</b>
119379	11/3/2017	04960 ALL BATTERY SALES & SERVICE	100-10005953		FALL RECYCLE EVENT	557.37
					<b>Total :</b>	<b>557.37</b>
119380	11/3/2017	17090 ALLIED UNIVERSAL SECURITY SVCS	7364589 7389326		SECURITY- 9/29 - 10/5/17 SECURITY- 10/6 - 10/12/17	868.40 868.40
					<b>Total :</b>	<b>1,736.80</b>
119381	11/3/2017	00114 ALPINE PRODUCTS INC.	TM-170244 TM-170604	11-03832 11-03661	STREET MARKERS 2017 BLANKET PO'	2,017.18 990.00
					<b>Total :</b>	<b>3,007.18</b>
119382	11/3/2017	13836 ANDY R CONNER	PARK PATROL PARK PATROL		PARK PATROL- 10/19/17 PARK PATROL - 10/24/17	218.36 436.72
					<b>Total :</b>	<b>655.08</b>
119383	11/3/2017	00255 ASSOCIATED PETROLEUM PRODUCTS	1139175-IN		FUEL - MAINTENANCE SHOP	7,166.61
					<b>Total :</b>	<b>7,166.61</b>
119384	11/3/2017	17871 BANNER BANK	PAY APP 6		RETAINAGE - ANGLE LAKE NATURI	2,200.46
					<b>Total :</b>	<b>2,200.46</b>
119385	11/3/2017	03092 BART PERMAN	REIMB/B PERMAN		REIMB/B PERMAN - DESSERT EMP	37.95
					<b>Total :</b>	<b>37.95</b>
119386	11/3/2017	17714 BENEFIT COORDINATORS CORP	851548		GROUP ADMIN FEES	4,579.30
					<b>Total :</b>	<b>4,579.30</b>
119387	11/3/2017	00575 BRYANT'S TRACTOR & MOWER, INC	130264 130265 130266	10-05395 10-05395 10-05395	EQUIPMENT PARTS/SUPPLIES & RI EQUIPMENT PARTS/SUPPLIES & RI EQUIPMENT PARTS/SUPPLIES & RI	48.80 86.86 26.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
119387	11/3/2017	00575	00575 BRYANT'S TRACTOR & MOWER, INC (Continued)			<b>Total : 162.46</b>
119388	11/3/2017	14580	BUCKEYE CLEANING CENTER	171537	10-05405 JANITORIAL SUPPLIES FOR PARKS	911.35
						<b>Total : 911.35</b>
119389	11/3/2017	00592	BURIEN TROPHY	13728	03-00932 Key to the City Trophy	90.15
				13739	08-01239 7X9 Alder Plaque; recognition for	67.65
						<b>Total : 157.80</b>
119390	11/3/2017	10767	CARPINITO BROTHERS	120690	11-03835 Vegetation Supplies ( Mulch and bark	126.23
				120691	11-03835 Vegetation Supplies ( Mulch and bark	50.49
				122809	11-03835 Vegetation Supplies ( Mulch and bark	50.49
				122813	11-03835 Vegetation Supplies ( Mulch and bark	126.23
				122817	11-03835 Vegetation Supplies ( Mulch and bark	126.23
						<b>Total : 479.67</b>
119391	11/3/2017	00670	CASCADE MOBILE MIX	33851	11-03854 Blanket PO	647.90
				33934	11-03854 Blanket PO	696.30
						<b>Total : 1,344.20</b>
119392	11/3/2017	04163	CASH & CARRY/UNITED GROCERS	82785/1074	10-05422 HUMAN SERVICES	25.30
						<b>Total : 25.30</b>
119393	11/3/2017	10117	CHERIE MCCLELLAN	REIMB/C MCCLANNAN	JEANS ALLOWANCE	100.00
						<b>Total : 100.00</b>
119394	11/3/2017	17872	COMMERCIAL FENCE CORPORATION	3008145-B	RIVERTON HEIGHTS PARK	2,288.00
						<b>Total : 2,288.00</b>
119395	11/3/2017	12697	COMPLETE OFFICE SOLUTIONS	1598925-0	07-01014 COMPLETE OFFICE - SUPPLIES	89.83
				1599082-0	11-03843 ANTI-GLARE SCREEN FOR COMPU	55.08
				1599143-0	06-00299 Pressboard Classification Folder,	71.01
				1599894-0	03-00925 office supplies - CMO and Council	102.37
				1603108-0	11-03846 OFFICE SUPPLIES	91.43
						<b>Total : 409.72</b>
119396	11/3/2017	17305	COVINGTON GLASS	105673	10-05632 Window replacement due to damage	816.28

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
119396	11/3/2017	17305 17305 COVINGTON GLASS	(Continued)		<b>Total :</b>	<b>816.28</b>
119397	11/3/2017	17315 CWA CONSULTANTS, PS	17-502		SEATAC HYATT - BLD17-0107 PLAN	2,767.36
			17-503		SEATAC HYATT - BLD17-0120 PHAS	23,712.40
			17-504		SETAC HYATT- BLD17-0121 PHASE	80,018.79
					<b>Total :</b>	<b>106,498.55</b>
119398	11/3/2017	12894 DAVID NEATHERY	23186		VIETNAMESE INTERPRETER 10/10/	110.00
					<b>Total :</b>	<b>110.00</b>
119399	11/3/2017	16622 DESTINY SOFTWARE, INC	3934		HOSTING RENEWAL 9/1/17-8/31/18	9,320.00
					<b>Total :</b>	<b>9,320.00</b>
119400	11/3/2017	12096 DUNBAR ARMORED INC	4067872		PROF SERVICES - OCT 2017	1,311.42
					<b>Total :</b>	<b>1,311.42</b>
119401	11/3/2017	17904 ELLAINE WI	REIMB/E WI		REIMB/E WI - WAPRO - TRANSPOR	31.80
			REIMB/E WI		RJC KENT/ PULL DOCS FROM CLE	62.73
					<b>Total :</b>	<b>94.53</b>
119402	11/3/2017	17907 ELMER GARCIA	REFUND		REFUND OF DEPOSIT- BANQUET F	600.00
					<b>Total :</b>	<b>600.00</b>
119403	11/3/2017	17905 EMERALD CITY SOFTBALL ASSOC	REFUND		REFUND- ECSA - NSP SOFTBALL C	325.00
					<b>Total :</b>	<b>325.00</b>
119404	11/3/2017	01184 ENVIRONMENTAL COALITION OF	SEA-2017-3		PUGET SOUND SPILL KIT INCENTIV	2,583.13
					<b>Total :</b>	<b>2,583.13</b>
119405	11/3/2017	03245 ERIC PROCTOR	REIMB/E PROCTOR		REIMB/E PROCTOR - SUPPLIES FC	158.59
					<b>Total :</b>	<b>158.59</b>
119406	11/3/2017	01210 EVERGREEN SIGN CO	8569	10-05614	VARIOUS SIGNS FOR PARKS	1,402.50
			8581	10-05637	2nd floor directional signs for Green	148.50
			8640	10-05637	2nd floor directional signs for Green	71.50
					<b>Total :</b>	<b>1,622.50</b>
119407	11/3/2017	12522 EXPLORER SATELLITE SERVICE LLC	102298		IRID MONTHLY FEE - SEPT 2017	109.90

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119407	11/3/2017	12522	12522 EXPLORER SATELLITE SERVICE LLC (Continued)			Total : 109.90
119408	11/3/2017	17138	FALANI A PETERS			
			23388		SAMOAN INTERPRETER - 10/2/17	80.00
			23565		SAMOAN INTERPRETER - 10/11/17	80.00
					Total :	160.00
119409	11/3/2017	17908	FALE SUANI			
			REFUND		REFUND OF DEPOSIT - VR COMM (	300.00
					Total :	300.00
119410	11/3/2017	12714	FLOYD SNIDER			
			9479		ILA NEGOTIATION FACILITATION TH	5,792.00
					Total :	5,792.00
119411	11/3/2017	17804	FORREST GARDENS LLC			
			PAY APP 6		ANGLE LAKE PARK NATURE TRAIL	46,209.71
					Total :	46,209.71
119412	11/3/2017	11245	GARY SCHENK			
			REIMB/G SCHENK		WABO QRT BUSINESS MTG- G SCH	296.81
					Total :	296.81
119413	11/3/2017	16493	GEORGE IRELAND			
			PARK PATROL		PARK PATROL - 10/23/17	327.54
			PARK PATROL		PARK PATROL - 10/16/17	218.36
			PARK PATROL		PARK PATROL - 10/15/17	218.36
					Total :	764.26
119414	11/3/2017	17906	GERALD R & KATHRYN H KINGEN			
			SETTLEMENT		SETTLEMENT AGREEMENT - 10/26/	4,250,000.00
					Total :	4,250,000.00
119415	11/3/2017	17441	GORDON TILDEN THOMAS & CORDELL			
			6238		K & S DEVELOPMENTS V CITY OF :	4,560.00
					Total :	4,560.00
119416	11/3/2017	04274	GRAINGER PARTS,INC			
			9567807293	10-05406	SUPPLIES, REPAIR PARTS, SAFETY	371.71
			9578881402	10-05382	SUPPLIES & EQUIPMENT FOR CITY	39.22
			9583525044	10-05406	SUPPLIES, REPAIR PARTS, SAFETY	74.71
			9583758264	10-05406	SUPPLIES, REPAIR PARTS, SAFETY	180.78
					Total :	666.42
119417	11/3/2017	17901	GUS GARCIA			
			REIMB/G GARCIA		OPEN HOUSE- S 166 ST PED IMPRO	109.98
					Total :	109.98

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119418	11/3/2017	05336 HART HEALTH AND SAFETY	03202-753644	11-03673	2017 BLANKET PO	312.14
<b>Total :</b>						<b>312.14</b>
119419	11/3/2017	14373 HERMANSON	26343 26404		SERVICE CALL - CITY HALL FS 46- REPLACE IGNITER IN BOILE	209.73 683.10
<b>Total :</b>						<b>892.83</b>
119420	11/3/2017	01678 HOME DEPOT	3083553 3103426 4022778 8082971	10-05633 10-05396 10-05384 10-05383	HAND TOOLS FOR COMMUNITY GA SUPPLIES, PARTS, TOOLS, ETC. PARKS & SUPPLIES FOR CITY HAL PARTS & SUPPLIES FOR CITY FACI	170.18 61.78 4.38 14.75
<b>Total :</b>						<b>251.09</b>
119421	11/3/2017	10113 HORIZON	3s103641 3s104741	10-05397 10-05397	IRRIGATION & LIGHTING SUPPLIES IRRIGATION & LIGHTING SUPPLIES	206.28 103.85
<b>Total :</b>						<b>310.13</b>
119422	11/3/2017	03632 HORIZON FORD	55849 56496 56612 56615 56640 56666	11-03848 11-03814 11-03814 11-03814 11-03814 11-03814	D16 Replace starter, Replace fly whe BLANKET PO BLANKET PO BLANKET PO BLANKET PO BLANKET PO	3,572.20 423.93 61.19 65.54 61.19 60.80
<b>Total :</b>						<b>4,244.85</b>
119423	11/3/2017	15475 HSBC BUSINESS SOLUTIONS/COSTCO	009625 047630	10-05414 10-05415	SUPPLIES AND FOOD FOR SPECIA SUPPLIES AND FOOD FOR RECRE	93.25 253.54
<b>Total :</b>						<b>346.79</b>
119424	11/3/2017	03705 ICON MATERIALS	2511145 2513171 2513258 2514001 2514005 2520392	11-03678 11-03678 11-03678 11-03678 11-03678 11-03678	2017 BLANKET PO 2017 BLANKET PO 2017 BLANKET PO 2017 BLANKET PO 2017 BLANKET PO 2017 BLANKET PO	221.75 251.65 213.44 237.60 342.17 88.03
<b>Total :</b>						<b>1,354.64</b>
119425	11/3/2017	14467 IMS INFRASTRUCTURE MANAGEMENT	14517-2		2017 PAVEMENT MGMT SURVEY	4,563.75

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119425	11/3/2017	14467	14467 IMS INFRASTRUCTURE MANAGEMEN (Continued)		Total :	4,563.75	
119426	11/3/2017	12439	INTERCOM LANGUAGE SERVICES	14338	SPANISH INTERPRETER - 10/3/17	137.50	
					INTERPRETER	120.00	
					Total :	257.50	
119427	11/3/2017	17751	JACOB D FRITZ		PARK PATROL	218.36	
					PARK PATROL - 10/21/17	218.36	
					Total :	218.36	
119428	11/3/2017	02362	JEFFREY LOWE	REIMB/J LOWE	07-01015	LEOFF 1 DISABILITY HEALTH CARE	54.32
					Total :	54.32	
119429	11/3/2017	02828	JOHN NIELSEN	SANTA	10-05639	SANTA FOR HOLIDAY LIGHTS EVEN	180.00
					Total :	180.00	
119430	11/3/2017	15125	JOSHUA A FOWLER		PARK PATROL	218.36	
					PARK PATROL - 10/13/17	218.36	
					PARK PATROL - 10/15/17	218.36	
					Total :	436.72	
119431	11/3/2017	11861	KC FINANCE - GIS CENTER	15L120A-2		GIS PROF SVC - REPLACE LOST CI	4,388.26
					Total :	4,388.26	
119432	11/3/2017	02097	KC FINANCE DIVISION	87198-87199		RSD DECANT	2,188.57
					Total :	2,188.57	
119433	11/3/2017	02125	KC FINANCE DIVISION	2094101		KING COUNTY WORK CREW	1,995.00
					Total :	1,995.00	
119434	11/3/2017	02099	KC FINANCE OFFICE OF FINANCE	10		DM BASIN RESTORATION PROJEC	14,883.53
					Total :	14,883.53	
119435	11/3/2017	00376	KENNETH BARGER	23183		FRENCH INTERPRETER - 10/10/17	110.00
					Total :	110.00	
119436	11/3/2017	17899	KLINGE & ASSOCIATES INC	1		CITY HALL IMPROVEMENTS - 10/1 -	27,672.75
					Total :	27,672.75	
119437	11/3/2017	12162	KONICA MINOLTA	247740151		BOW LAKE COPIER - 9/1-9/30-17	81.75

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119437	11/3/2017	12162 KONICA MINOLTA	(Continued) 247740303		VR COMM CNTR COPIER O & M - S	97.89
					<b>Total :</b>	<b>179.64</b>
119438	11/3/2017	02297 LES SCHWAB TIRE CENTER	31500312764	11-03647	2017 BLANKET PO	81.40
					<b>Total :</b>	<b>81.40</b>
119439	11/3/2017	02822 LESA ELLIS	REIMB/L ELLIS		REIMB/L ELLIS - COUNCIL MTG SUI	87.00
					<b>Total :</b>	<b>87.00</b>
119440	11/3/2017	12898 LINDA NOBLE	23185		RUSSIAN INTERPRETER- 10/10/17	110.00
					<b>Total :</b>	<b>110.00</b>
119441	11/3/2017	16756 MALA GIRI	23543		NEPALI INTERPRETER - 10/9/17	80.00
					<b>Total :</b>	<b>80.00</b>
119442	11/3/2017	17909 MARY BARDON	REFUND		REFUND- 11/4/17 BAZAAR EB	30.00
					<b>Total :</b>	<b>30.00</b>
119443	11/3/2017	02615 MIDWAY SEWER DISTRICT	006558-000		2929 S 200 ST	43.33
					<b>Total :</b>	<b>43.33</b>
119444	11/3/2017	12985 MOHINDER RANDHAWA	23189		PUNJABI INTERPRETER - 10/10/17	80.00
					<b>Total :</b>	<b>80.00</b>
119445	11/3/2017	17910 NIRPALINDER KAUR	REFUND		REFUND OF DEPOSIT - BANQUET I	500.00
					<b>Total :</b>	<b>500.00</b>
119446	11/3/2017	02922 OFFICE DEPOT	962768712001 962768712002 9627699560001	10-05609 10-05609 10-05609	CALENDARS - RECREATION CALENDARS - RECREATION CALENDARS - RECREATION	58.05 28.59 32.99
					<b>Total :</b>	<b>119.63</b>
119447	11/3/2017	02928 OFFICE TEAM	49462959		B MAILO- WEEK ENDING 10/20/17	1,368.00
					<b>Total :</b>	<b>1,368.00</b>
119448	11/3/2017	17805 OLYMPIC TRAILER & TRUCK ACCESS	89064	11-03791	C31 (New) Emergency Management	6,766.56



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119448	11/3/2017	17805	17805 OLYMPIC TRAILER & TRUCK ACCESS (Continued)			Total : 6,766.56
119449	11/3/2017	03016	PACIFIC RUBBER INC	3068711	11-03856	3 rplacement torch hoses and fittings. 64.43 Total : 64.43
119450	11/3/2017	17894	PAMELA J GRAY			INSTRUCTOR 506.40 INSTRUCTOR - SENIORS WORK OI 506.40 Total : 506.40
119451	11/3/2017	12268	PARAMETRIX INC	04-21858		MILITARY RD & S 152 ST 12,935.05 Total : 12,935.05
119452	11/3/2017	03108	PETERSEN NORTHWEST CORPORATION 401909		11-03686	2017 BLANKET PO 305.25 Total : 305.25
119453	11/3/2017	03117	PETTY CASH/RUTH BLACK	PETTY CASH		WRENCHES/ CATCH BASIN SUPPL 342.32 Total : 342.32
119454	11/3/2017	13909	POWERPLAN - OIB	2336234	11-03690	2017 BLANKET PO 2,976.30 Total : 2,976.30
119455	11/3/2017	03214	PREFERRED COPIER SYSTEMS INC	IN130767	05-00341	Postage Ink 243.65 Total : 243.65
119456	11/3/2017	17582	PRS GROUP INC	61513	11-03857	Sludge (non-haz street waste) 521.05 Total : 521.05
119457	11/3/2017	11661	PUGET SOUND ACCESS	2665		VIDEOGRAPHY SERVICES - SEPT : 1,068.33 Total : 1,068.33
119458	11/3/2017	03273	PUGET SOUND ENERGY	300000001929		ARTERIAL STREET LIGHTS 19,029.44 Total : 19,029.44
119459	11/3/2017	16414	PURE WATER PARTNERS	183575		QUARTERLY BILLING - CITY HALL 1,516.35 Total : 1,516.35
119460	11/3/2017	00481	ROBERT R SMITH			PARKING EMPHASIS 300.00 PARKING EMPHASIS 300.00 PARKING EMPHASIS 300.00 PARKING EMPHASIS - 10/19/17 300.00 PARKING EMPHASIS- 10/24/17 300.00 PARKING EMPHASIS- 10/26/17 300.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
119460	11/3/2017	00481 00481 ROBERT R SMITH	(Continued)		<b>Total :</b>	<b>900.00</b>
119461	11/3/2017	16230 ROBERT W HAMILTON	JUDGE PRO TEM		JUDGE PRO TEM - 10/19/17	289.25
					<b>Total :</b>	<b>289.25</b>
119462	11/3/2017	03463 ROBINSON NEWSPAPERS	21209751	10-05631	HOLIDAY BAZAAR AD TWO WEEKS	190.00
					<b>Total :</b>	<b>190.00</b>
119463	11/3/2017	12443 RYAN ABBOTT	PARK PATROL		PARK PATROL - 10/20- 10/22/17	263.76
					<b>Total :</b>	<b>263.76</b>
119464	11/3/2017	03555 SAFEWAY / ALBERTSONS	432339/0900	07-01017	SAFEWAY - CHILI COOK EVENT 10.	100.00
			439755/7438	07-00968	SAFEWAY - WELLNESS PROGRAM	17.97
			720415/3995	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	79.32
			724187/7344	10-05418	SUPPLIES & FOOD FOR RECREATI	37.95
			726768/3995	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	65.71
			727352/2815	10-05418	SUPPLIES & FOOD FOR RECREATI	17.55
			729927/7344	10-05418	SUPPLIES & FOOD FOR RECREATI	12.10
			800440/0900	07-01016	SAFEWAY - RECRUITMENT JOB FA	26.98
			801672/3995	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	44.54
			801775/9057	03-00926	food supplies for council	64.08
			804647/2815	10-05418	SUPPLIES & FOOD FOR RECREATI	30.23
			807085/7344	10-05418	SUPPLIES & FOOD FOR RECREATI	12.10
			808029/3995	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	4.02
					<b>Total :</b>	<b>512.55</b>
119465	11/3/2017	15588 SAN KIP THLUAI	23187		BURMESE INTERPRETER- 10/10/17	80.00
					<b>Total :</b>	<b>80.00</b>
119466	11/3/2017	14902 SAN SAR	REIMB/SAN SAR		REIMB/SAN SAR - JEANS ALLOWAN	79.18
					<b>Total :</b>	<b>79.18</b>
119467	11/3/2017	16496 SCOTT A DERY	PARK PATROL		PARK PATROL - 10/13/17	263.76
					<b>Total :</b>	<b>263.76</b>
119468	11/3/2017	16606 SCOTT MCCLELLAN	REIMB/ S MCCLELLAN		REIMB/S MCLELLAN - JEANS ALLO'	100.00
					<b>Total :</b>	<b>100.00</b>

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119469	11/3/2017	00754 SEAN CLARK	REIMB/S CLARK		APWA FALL CONF - S CLARK- MILE	236.47
					<b>Total :</b>	<b>236.47</b>
119470	11/3/2017	00054 SEATAC HARDWARE	1709-007910	10-05402	MAINTENANCE SUPPLIES, TOOLS,	28.19
			1709-008587	10-05402	MAINTENANCE SUPPLIES, TOOLS,	16.39
			1710-0009394	10-05402	MAINTENANCE SUPPLIES, TOOLS,	13.57
					<b>Total :</b>	<b>58.15</b>
119471	11/3/2017	03648 SEATTLE CITY LIGHT	0472400000		1940 S 130 ST	290.68
			0658720000		13650 16 AVE S	32.19
			1006720000		2910 S 154 ST SVC LIGHTS	447.26
			1345310000		13558 DES MOINES MEM DR	99.38
			1400510000		15810 INT'L BLVD	8.25
			2529410000		15202 INT'L BLVD	63.15
			2629310000		1037 S 156 WAY	184.12
			3156820000		16000 DES MOINES MEM DR S	85.91
			3344140000		13735 24 AVE S	2,333.86
			4080600000		15390 24 AVE S UNIT NE COR	96.61
			5196520000		15401 INT'L BLVD	304.20
			6013300000		1418 S 144 ST UNIT NW COR	107.87
			6301110000		1300 S 154 ST	9.24
			7985020000		14401 MILITARY RD S	18.81
					<b>Total :</b>	<b>4,081.53</b>
119472	11/3/2017	17248 SEATTLE POLICE ATHLETIC ASSOC	2017-09-37		3RD QRT 2017- 7/15,17, 7/22/17, 8/1	27.50
					<b>Total :</b>	<b>27.50</b>
119473	11/3/2017	03687 SEATTLE PUMP AND EQUIP CO	17-5113		Repair kit for hydro excavation nozzle	137.63
				11-03847		
					<b>Total :</b>	<b>137.63</b>
119474	11/3/2017	16793 SEATTLE SOUTHSIDE	1398		RTA OPERATING & MARKETING CC	59,583.33
					<b>Total :</b>	<b>59,583.33</b>
119475	11/3/2017	05306 SHERWIN-WILLIAMS COMPANY	0E0090421A8553	10-05636	5 gallons- Interior restroom paint for	416.68
					<b>Total :</b>	<b>416.68</b>
119476	11/3/2017	03741 SHRED-IT USA	8123313052		SERVICE AT CITY HALL 9/19/2017	50.00

Voucher List  
CITY OF SEATAC

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
119476	11/3/2017	03741 03741 SHRED-IT USA			(Continued)	Total : 50.00
119477	11/3/2017	17766 SITE RESPONSE INC	6430 6451	11-03851 11-03850	PUBLIC WORKS LOGO HATS FOR : PUBLIC WORKS LOGO CLOTHING	1,143.96 1,945.57 Total : 3,089.53
119478	11/3/2017	03760 SIX ROBBLEES' INC	1-906563	11-03693	2017 BLANKET PO	58.31 Total : 58.31
119479	11/3/2017	16958 SOLID WASTE SYSTEMS INC	0100302-IN	11-03845	SMALL TOOLS FOR ASSET MGMT T	2,711.81 Total : 2,711.81
119480	11/3/2017	12954 SOLOMON BERHANE	23188		TIGRINGA INTERPRETER - 10/10/17	80.00 Total : 80.00
119481	11/3/2017	03821 SONIC COLLISION CENTER	27375 27450 27501	11-03833 11-03858 11-03849	B058 ACCIDENT REPAIR LABOR WHOLESALE D54 Left side body work	6,141.62 259.60 3,758.79 Total : 10,160.01
119482	11/3/2017	04618 SPECIALTY DOOR SERVICE	47580	10-05613	Parts and Labor to replace the bottom	1,327.15 Total : 1,327.15
119483	11/3/2017	03978 SUMMIT LAW GROUP	87729		PROFESSIONAL SERVICES - SEPT	9,401.50 Total : 9,401.50
119484	11/3/2017	17093 SUPERION	135717 135807		ITRAKIT LICENSE FEES ITRAKIT SERVICES	16,500.00 8,000.00 Total : 24,500.00
119485	11/3/2017	03691 THE SEATTLE TIMES	764286 764640 766744 766767 767104 767233 768106		NOTICE OF ORDINANCE ADOPTED NOTICE OF PUBLIC HEARING - CP/ SEPA NOTICE - SEP17-0007 NOTICE OF PUBLIC HEARING NOTICE OF APP - SUB17-0011 REQUEST FOR PROPOSAL - SECU ADOPT ORDINANCE - 17-1017	98.12 292.13 309.97 156.10 153.87 71.36 100.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
119485	11/3/2017	03691 03691 THE SEATTLE TIMES	(Continued)		<b>Total :</b>	<b>1,181.90</b>
119486	11/3/2017	01496 THOMAS MARK GRUBB	INSTRUCTOR		PICKELBALL INSTRUCTOR - 10/18/	337.40
					<b>Total :</b>	<b>337.40</b>
119487	11/3/2017	04436 THOMSON REUTERS - WEST	837007256		WA RULES OF COURT (2018), WA C	248.60
					<b>Total :</b>	<b>248.60</b>
119488	11/3/2017	04078 TIME EQUIPMENT COMPANY	53242	02-00313	DATE STAMP RIBBON/INK FOR MA	38.50
					<b>Total :</b>	<b>38.50</b>
119489	11/3/2017	04092 TOP TO BOTTOM JANITORIAL INC	17-322		JANITORIAL SERVICES - OCT 2017	11,266.83
					<b>Total :</b>	<b>11,266.83</b>
119490	11/3/2017	04100 TOTAL RECLAIM, INC	188003		FALL RECYCLE EVENT VENDOR	1,920.00
					<b>Total :</b>	<b>1,920.00</b>
119491	11/3/2017	04165 UNITED PEST SOLUTIONS INC	92405	10-05392	PEST CONTROL	44.00
			92406	10-05392	PEST CONTROL	132.00
			93112	10-05392	PEST CONTROL	71.50
					<b>Total :</b>	<b>247.50</b>
119492	11/3/2017	04167 UNITED RENTALS NORTHWEST, INC.	150509285-001	10-05619	trencher rental for various park	532.22
			151056342-001	10-05627	Rental of walk behind trencher for	211.29
					<b>Total :</b>	<b>743.51</b>
119493	11/3/2017	12437 UNITED SITE SERVICES	114-5877753	11-03862	PORTA POTTY SERVICE AT FALL RI	105.00
			114-5877860		PORTABLE RESTROOM- BOTANICA	66.50
			114-5877861		PORTABLE RESTROOMS- VR PARK	441.00
					<b>Total :</b>	<b>612.50</b>
119494	11/3/2017	04195 US POSTMASTER	POSTAGE	10-05643	POSTAGE CHECK FOR WINTER 20	2,215.62
					<b>Total :</b>	<b>2,215.62</b>
119495	11/3/2017	04222 UTILITIES UNDERGROUND LOCATION	7090202	11-03705	Underground Locate Service	211.56
					<b>Total :</b>	<b>211.56</b>
119496	11/3/2017	12621 VANNARA LIM	23190		CAMBODIAN INTERPRETER - 10/10	110.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
119496	11/3/2017	12621 12621 VANNARA LIM	(Continued)		<b>Total :</b>	<b>110.00</b>
119497	11/3/2017	00093 VERIZON WIRELESS	9793991833 9793998703	08-01210	SUNSET IRRIGATION- 9/7 - 10/6/17 BLANKET PURCHASE ORDER	17.01 120.03 <b>Total : 137.04</b>
119498	11/3/2017	04362 WASHINGTON MERCHANT PATROL LLC	14802		COURTESY PATROL - OCT 2017	575.00 <b>Total : 575.00</b>
119499	11/3/2017	14204 WASHINGTON TRACTOR INC	1419584 1424478	11-03860 11-03699	Bio Hygard TY26252 2017 BLANKET PO	1,080.33 23.15 <b>Total : 1,103.48</b>
119500	11/3/2017	15525 WASHINGTON WORKWEAR STORES INC	14054 14055	11-03853 11-03852	NAVY LOGO WEAR FOR PW MAINT NAVY LOGOWEAR FOR PW ENGIN	621.96 810.30 <b>Total : 1,432.26</b>
119501	11/3/2017	04389 WATER DISTRICT NO. 125	18630-1 18670-1 20760-0 20770-1 21101-1 50060-0 50070-0 50120-0		NEW PARK 148 ST S NEW PARK 148 ST S 16 & 138 ST S SUNSET 13658 16 AVE S IRRIGATION 1855 136 ST S BMX TRACK 2000 136 ST S IRRIGATION 2000 136 ST S MAINT SHOP 2000 136 ST S MAIN SHOP	26.78 415.32 123.02 3,437.62 168.86 856.34 262.20 249.60 <b>Total : 5,539.74</b>
119502	11/3/2017	14834 WEIS COMMUNICATIONS	4903		PROF SERVICES - PHASE 1	1,532.25 <b>Total : 1,532.25</b>
119503	11/3/2017	17434 WILLIAM BISESTO	PARK PATROL		PARK PATROL - 10/12/17	163.77 <b>Total : 163.77</b>
119504	11/3/2017	00604 WILLIAM BUTERBAUGH	REIMB/W BUTERBAUGH		IAEI MEMBERSHIP RENEWAL	120.00 <b>Total : 120.00</b>
119505	11/3/2017	02210 WILLIAM R LABORE	REIMB/W LABORE	07-01018	LEOFF 1 DISABILITY HEALTH CARE	289.68

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
119505	11/3/2017	02210	02210 WILLIAM R LABORE		(Continued)	Total : 289.68
119506	11/3/2017	16498	YOSEPH TEKLEMARIAM	23184	AMHARIC INTERPRETER - 10/10/17	100.00
						Total : 100.00
130	Vouchers for bank code : usbank					Bank total : 4,720,649.06
130	Vouchers in this report					Total vouchers : 4,720,649.06