

DATE: 12/05/2017

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 119681 THROUGH 119785

IN THE AMOUNT OF \$715,610.81

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
119681	12/5/2017	04960 ALL BATTERY SALES & SERVICE	100-10006415	11-03878	USED BATTERY PICKUP AT CITY FA	76.51
					Total :	76.51
119682	12/5/2017	00131 ALL PRIDE SERVICES LLC	67587		FULL CLEAN AND POWER SWEEP	121.00
					Total :	121.00
119683	12/5/2017	17090 ALLIED UNIVERSAL SECURITY SVCS	7440789 7464601		SECURITY 10/27 - 11/2/17 SECURITY 11/3/- 11/9/17	868.40 868.40
					Total :	1,736.80
119684	12/5/2017	10857 ALLSTREAM	14998366		CITY PHONE & EQUIP LINES - ~	2,025.57
					Total :	2,025.57
119685	12/5/2017	00116 AMAZON CAPITAL SERVICES	19TY-LVKK-HHFT 19TY-LVKK-HTCM 1RP9-GVCC-X9TN	06-00303 06-00303 04-01569	QUARTET MATRIX IN/OUT BOARD, ~ Viewsonic 24" Monitors for PW	19.53 139.86 263.98
					Total :	423.37
119686	12/5/2017	17945 ASPECT CONSULTING LLC	27995		PROF SERVICES - 9/30 - 10/27/17	3,018.37
					Total :	3,018.37
119687	12/5/2017	05329 BARGHAUSEN CONSULT ENGINEERS	018454 2		S 176 ST SURVEY / 3120 S 176 ST;	75.60
					Total :	75.60
119688	12/5/2017	17714 BENEFIT COORDINATORS CORP	855153		GROUP ADMIN FEES	4,579.30
					Total :	4,579.30
119689	12/5/2017	10961 BUILDERS' HARDWARE & SUPPLY	S3596482.001 S3598540 001	10-05665 10-05650	BEST UNCOMBINATED CORE FOR Core's for the new North SeaTac Park	91.04 88.12
					Total :	179.16
119690	12/5/2017	00592 BURIEN TROPHY	13870	08-01242	(6) Performance Recognition Awards	346.50
					Total :	346.50
119691	12/5/2017	17754 CANON FINANCIAL SERVICES, INC	17877231 17989293		CED/BLDG - MONTHLY LEASE SEP CED/BLDG COPIER LEASE OCT 20	3,269.66 3,495.68

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
119691	12/5/2017	17754	17754 CANON FINANCIAL SERVICES, INC (Continued)			Total : 6,765.34
119692	12/5/2017	10767	CARPINITO BROTHERS	M121473	11-03835	Vegetation Supplies (Mulch and bark 126.23
				M121503	11-03835	Vegetation Supplies (Mulch and bark 50.49
				M121941	11-03835	Vegetation Supplies (Mulch and bark 126.23
				M123428	11-03835	Vegetation Supplies (Mulch and bark 126.23
						Total : 429.18
119693	12/5/2017	04163	CASH & CARRY/UNITED GROCERS	090232	10-05412	FOOD AND SUPPLIES FOR RECRE 62.51
				096483	10-05412	FOOD AND SUPPLIES FOR RECRE 116.01
						Total : 178.52
119694	12/5/2017	17051	CIVICPLUS, INC	REC1-012921		REC1 SOFTWARE FEES - OCT 201 538.46
						Total : 538.46
119695	12/5/2017	00751	CLARION HOTEL SEATAC	37973614	10-05424	HUMAN SERVICES 158.00
						Total : 158.00
119696	12/5/2017	12697	COMPLETE OFFICE SOLUTIONS	107289-0	06-00302	Gummed Index Tabs, 1/ 2 in, White, 141.65
				1610313-1	04-01564	SAF4229BL- PANEL/DOOR COAT H 34.53
				1612543-0	04-01565	UNV14215 HANGING FILE FOLDER 55.12
				1613278-0	04-01464	COM8511RCY 1,422.17
				1616366-0	13-00619	STEEL MAGAZINE RACK 187.11
				C1584042-0		CREDIT - RETURNED QRT BOARD -54.44
				C1596181-0		CREDIT - RETURNED CLASP ENVE -7.51
						Total : 1,778.63
119697	12/5/2017	17941	CORALYN SHOEL	REFUND		REFUND OF DEPOSIT - BANQUET I 300.00
						Total : 300.00
119698	12/5/2017	04886	CORRECTIONAL INDUSTRIES ACCTG	T059208	10-05640	STAFF UNIFORMS (SENIOR PROGF 119.90
						Total : 119.90
119699	12/5/2017	00920	DAILY JOURNAL OF COMMERCE	3331092		S 166 ST PEDESTRIAN 112.70
						Total : 112.70
119700	12/5/2017	17053	DOSSIER SYSTEMS INC	39426		QUARTERLY BILILNG- ON DEMAND 894.00

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CITY OF SEATAC

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
119700	12/5/2017	17053 17053 DOSSIER SYSTEMS INC	(Continued)		Total :	894.00
119701	12/5/2017	12096 DUNBAR ARMORED INC	4086212		PROF SERVICES - NOV 2017	1,335.42
					Total :	1,335.42
119702	12/5/2017	01184 ENVIRONMENTAL COALITION OF	SEA-2017-4		PUGET SOUND SPILL KIT INCENTIV	889.49
					Total :	889.49
119703	12/5/2017	01210 EVERGREEN SIGN CO	8688	10-05641	SIGN FOR COMMUNITY GARDEN (C	93.50
					Total :	93.50
119704	12/5/2017	12522 EXPLORER SATELLITE SERVICE LLC	102453		IRID MONTHLY FEE - OCT 2017	109.90
					Total :	109.90
119705	12/5/2017	13224 FILING SYSTEMS CO INC	1870	13-00623	LABEL SUPPLIES FOR PERMIT FILE	21.98
					Total :	21.98
119706	12/5/2017	17944 FLEMINGS HOLIDAY & EVENT LIGHT	6490		INSTALLATION OF CHRISTMAS LIG	11,007.70
					Total :	11,007.70
119707	12/5/2017	12714 FLOYD SNIDER	9551		ILA NEGOTIATION THRU OCT 2017	4,088.25
					Total :	4,088.25
119708	12/5/2017	13606 FROULA ALARM SYSTEMS INC	172521	10-05381	FIRE SYSTEMS TESTING FOR CITY	1,259.08
					Total :	1,259.08
119709	12/5/2017	01400 GENUINE PARTS COMPANY	3530-595819	11-03643	2017 BLANKET PO	5.08
					Total :	5.08
119710	12/5/2017	14156 GOVERNMENT FINANCE OFFIC ASSOC	0131005		G PILO 2018 MEMBERSHIP #300150	225.00
					Total :	225.00
119711	12/5/2017	04274 GRAINGER PARTS,INC	9607952893	10-05382	SUPPLIES & EQUIPMENT FOR CITY	742.80
			9607952901	10-05382	SUPPLIES & EQUIPMENT FOR CITY	21.49
					Total :	764.29
119712	12/5/2017	14373 HERMANSON	26782		QRT MAINTENANCE BILLING- FS #	675.40
			26783		QRT MAINTENANCE BILLING - FS #	478.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
119712	12/5/2017	14373 HERMANSON	(Continued) 26785 26786		QRT MAINTENANCE BILLING - CITY QRT MAINTENANCE BILLING - COM	3,139.40 1,722.60
					Total :	6,015.40
119713	12/5/2017	01681 HIGHLINE BOTANICAL GARDEN	1010 1011 1012 1013 1014 1015		WEBSITE MONTHLY SERVICE - JAN WEBSITE HOSTIN SERVICE- JAN - CONSTANT CONTACT EMAIL PLUS- WEND IMAGES, NEWLSETTER PRI COSTCO WEDDING BROCHURES, NW FLOWER/GARDEN SHOW BOC	2,556.00 145.08 420.75 795.00 675.90 212.50
					Total :	4,805.23
119714	12/5/2017	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 19545-00 20226-00 20227-00 20294-00 5399-00 6648-00 8418-00 8675-00 8699-00 9477-00 9799-01		19700 INT'L 19408 INT'L BLVD IRRIG 19222 INT'L 2403 S 188TH 22800 MILITARY RD S GRNVW 19339 28 AVE S 19152 28 AVE S 165 INT'L 16016 INT'L 3598 S 187 S 21202 INT'L 20398 INT'L 17750 MILITARY RD S 18620 MILITARY RD S IRR 20610 28 AVE S NEW 20500 24 AVE S NEW 19610 INT'L BLVD IRRIG 17206 INT'L 3732 S 166 ST IRRIG 2929 S 200 ST 18738 INT'L 17900 INT'L 4500 S 184 ST IRRIG 4800 S 188 ST	259.10 1,758.98 1,030.59 259.10 129.59 1,448.66 259.10 1,069.38 543.56 44.94 820.66 737.51 582.14 159.76 759.06 828.02 172.69 259.10 165.54 38.86 810.78 1,323.67 491.84 1,670.41

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119714	12/5/2017	01684 HIGHLINE WATER DISTRICT	(Continued)			
			9800-00		4800 S 188 ST SBF	171.86
			9809-00		4644 S 188 ST IRRIG	1,034.90
			9810-00		4644 S 187 PL RROOM	231.18
					Total :	17,060.98
119715	12/5/2017	01678 HOME DEPOT	0021052	11-03644	2017 BLANKET PO	54.78
			1005384	10-05384	PARKS & SUPPLIES FOR CITY HAL	8.76
			3020797	10-05383	PARTS & SUPPLIES FOR CITY FACI	1.30
			4033828	11-03644	2017 BLANKET PO	43.93
			4033867	11-03644	2017 BLANKET PO	43.93
			5033736	10-05383	PARTS & SUPPLIES FOR CITY FACI	188.87
			6081131	10-05383	PARTS & SUPPLIES FOR CITY FACI	16.18
					Total :	357.75
119716	12/5/2017	03632 HORIZON FORD	57174	11-03814	BLANKET PO	456.05
					Total :	456.05
119717	12/5/2017	15475 HSBC BUSINESS SOLUTIONS/COSTCO	014660	10-05415	SUPPLIES AND FOOD FOR RECRE,	128.89
			047211	10-05658	COSTCO - SMALL TABLES	87.98
			047211A	10-05415	SUPPLIES AND FOOD FOR RECRE,	172.63
			067897	10-05415	SUPPLIES AND FOOD FOR RECRE,	317.99
					Total :	707.49
119718	12/5/2017	01764 IBS, INC	658977-1	11-03676	2017 BLANKET PO	794.05
			659416-1		CREDIT - RETURNED MERCHANDIS	-168.59
					Total :	625.46
119719	12/5/2017	03705 ICON MATERIALS	2530426	11-03678	2017 BLANKET PO	90.53
			2530439	11-03678	2017 BLANKET PO	96.34
					Total :	186.87
119720	12/5/2017	14467 IMS INFRASTRUCTURE MANAGEMENT	14517-3		2017 PAVEMENT MGMT SURVEY	13,080.00
					Total :	13,080.00
119721	12/5/2017	12439 INTERCOM LANGUAGE SERVICES	24284		SPANISH INTERPRETER - 11/15/17	110.00
					Total :	110.00

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119722	12/5/2017	17868 JIM ADAMS	REIMB/J ADAMS		ICC CERTIFICATION TEST- RESIDE	199.00
					Total :	199.00
119723	12/5/2017	13270 JUDY HAYES	ENTERTAINER		ENTERTAINMENT FOR OCTOBER E	150.00
					Total :	150.00
119724	12/5/2017	17942 JULIE ROSS	REIMB/J ROSS		WFOA- GRANS REQUIRMENTS/MN	34.88
					Total :	34.88
119725	12/5/2017	16242 KATHRYN CAMPBELL	REIMB/K CAMPBELL		CHAMBER OF COMMERCE EVENT	23.02
					Total :	23.02
119726	12/5/2017	02080 KC FINANCE	87914-87914 87918 - 87926 87918-87926 88001-88021		RSD SEATAC DISC MTLs TESTING DISCRETIONARY ROADS FUND PRS 17-0003 BASIC ROAD SERVICES- OCT 2017	260.77 7,419.54 543.41 31,031.95
					Total :	39,255.67
119727	12/5/2017	02085 KC FINANCE	2095610		3RD QRT2017 LIQUOR EXCISE TAX	1,899.48
					Total :	1,899.48
119728	12/5/2017	02091 KC FINANCE	11006335		KCIT INET OCT 2017	930.00
					Total :	930.00
119729	12/5/2017	02097 KC FINANCE DIVISION	2095349 87912-87913		PRIMARY ELECTION VOTERS PAMI RSD DECANT	536.90 1,120.37
					Total :	1,657.27
119730	12/5/2017	16798 KOMPAN INC	INV90523	10-05626	MISC. REPAIR PARTS FOR KOMPAN	193.78
					Total :	193.78
119731	12/5/2017	12022 KPG INC	10-11717		PROF SERVICES THRU 10/25/17	12,150.62
					Total :	12,150.62
119732	12/5/2017	11541 LANGUAGE LINE SERVICES	4185433		OVER THE PHONE INTERPRETATIC	6.66
					Total :	6.66
119733	12/5/2017	13298 LARRY LAVERNE BROAD	ENTERTAINMENT		HALLOWEEN PARTY 10/25/17, THA	150.00

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CITY OF SEATAC

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119733	12/5/2017	13298 13298 LARRY LAVERNE BROAD	(Continued)			Total : 150.00
119734	12/5/2017	16964 LEAVITT GROUP NW	133672		RENEW POLICY 106183276	158.00
						Total : 158.00
119735	12/5/2017	02822 LESA ELLIS	REIMB/L ELLIS		REIMBURSE L ELLIS - GIFT CARDS	50.00
						Total : 50.00
119736	12/5/2017	17084 LIBAN A MAHAMED	24542 24587 INTERPRETER		SOMALI INTERPRETER - 11/16/17 SOMALI INTERPRETER - 11/21/17 SOMALI INTERPRETER - 11/27/17	100.00 100.00 100.00
						Total : 300.00
119737	12/5/2017	02319 LIFE ASSIST INC	826167	10-05654	LIFE-ASSIST FIRST AID SUPPLIES	112.64
						Total : 112.64
119738	12/5/2017	17943 LINDSEY MAAS	REFUND		REFUND OF DEPOSIT - COMM CNT	500.00
						Total : 500.00
119739	12/5/2017	12957 LOUISE MOREHEAD	24273		FRENCH INTERPRETER - 11/15/17	110.00
						Total : 110.00
119740	12/5/2017	02167 MIKE KOPICK	REIMB/M KOPICK		CDL ENDORSEMENT - M KOPICK	102.00
						Total : 102.00
119741	12/5/2017	02771 NATIONAL SAFETY INC	0487460-IN 0488002-IN	10-05615 11-03653	6 rain jackets size- Med-XL for SAFETY CLOTHING FOR PW ENGIN	541.20 83.43
						Total : 624.63
119742	12/5/2017	01303 NAVIA BENEFIT SOLUTIONS	10110198		FSA AMENDMENT	150.00
						Total : 150.00
119743	12/5/2017	15171 NI GOVERNMENT SERVICES INC	7101183792		EMERGENCY PHONE SYSTEM FOF	73.73
						Total : 73.73
119744	12/5/2017	02854 NORSTAR INDUSTRIES INC	54948	11-03875	SNM-GK-5	7,663.75
						Total : 7,663.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
119745	12/5/2017	17482 NW ABATEMENT SERVICES, INC	5199-01		FS 47- ABATE ID'D ASBESTOS FRO	2,143.80
					Total :	2,143.80
119746	12/5/2017	02922 OFFICE DEPOT	976990352001	10-05648	OFFICE SUPPLIES (RECREATION)	64.74
			976990819001	10-05648	OFFICE SUPPLIES (RECREATION)	13.16
			976993970001	10-05647	TONER FOR PRINTER	57.43
			978158834001	10-05653	OFFICE SUPPLIES (COMMUNITY CI	113.37
				10-05653		
			978625045001	10-05655	OFFICE SUPPLIES	140.77
					Total :	389.47
119747	12/5/2017	02928 OFFICE TEAM	49437165		B MAILO - WEEK ENDING 10/13/17	547.20
			49613565		B MAILO - WEEK ENDING 11/10/17	1,094.40
			49665971		B MAILO - WEEK ENDING 11/17/17	1,368.00
					Total :	3,009.60
119748	12/5/2017	17449 O'REILLY AUTO ENTERPRISES LLC	2810-418906	11-03648	2017 BLANKET PO	71.02
					Total :	71.02
119749	12/5/2017	12268 PARAMETRIX INC	12268		MILITARY RD & S 152 ST	11,417.97
					Total :	11,417.97
119750	12/5/2017	16706 PATTY MCCONNELL	ENTERTAINER		ENTERTAINMENT- NOV BDAY 11/15	150.00
					Total :	150.00
119751	12/5/2017	15612 PROCESS HEATING COMPANY	79087	10-05670	Repair Asphalt heating box Control	850.00
					Total :	850.00
119752	12/5/2017	11661 PUGET SOUND ACCESS	2682-E1		VIDEOGRAPHY SERVICES - OCT 20	1,060.00
					Total :	1,060.00
119753	12/5/2017	03273 PUGET SOUND ENERGY	300000001929		ARTERIAL STREET LIGHTS	19,306.91
					Total :	19,306.91
119754	12/5/2017	13840 PUGET SOUND REGIONAL FIRE AUTH	17-867		CERT TRAINING	2,000.00
					Total :	2,000.00
119755	12/5/2017	12997 RECYCLINGBIN.COM	11142	10-05616	Blue steel Super A-Bin Max with	5,285.12

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119755	12/5/2017	12997 12997 RECYCLINGBIN.COM	(Continued)		Total :	5,285.12
119756	12/5/2017	00481 ROBERT R SMITH	PARKING EMPHASIS PARKING EMPHASIS		PARKING EMPHASIS - 11/15/17 PARKING EMPHASIS - 11/17/2017	300.00 300.00
					Total :	600.00
119757	12/5/2017	16230 ROBERT W HAMILTON	JUDGE PRO TEM		JUDGE PRO TEM 11/16 - 11/30/17	2,362.50
					Total :	2,362.50
119758	12/5/2017	03555 SAFEWAY / ALBERTSONS	430313/9057 433621/9057 721977/0900 721978/0900 722702/7344 724005/7025 725611/3995 726927/7021 727524/3727 800828/7021 802392/7438 804399/3202 807254/7025	07-00968 03-00926 07-01023 07-01024 10-05418 03-00933 10-05417 11-03659 10-05418 11-03659 10-05417 10-05417 03-00933	SAFEWAY - WELLNESS PROGRAM food supplies for council SAFEWAY - YOU'RE A STAR PROGF SAFEWAY - SOUPER TUESDAY 11/2 SUPPLIES & FOOD FOR RECREATI 2 trips to Safeway for supplies for the FOOD & SUPPLIES FOR YOUTH & 1 MEETING FOOD SUPPLIES & MISC SUPPLIES & FOOD FOR RECREATI MEETING FOOD SUPPLIES & MISC FOOD & SUPPLIES FOR YOUTH & 1 FOOD & SUPPLIES FOR YOUTH & 1 2 trips to Safeway for supplies for the	8.50 55.59 100.00 250.00 23.97 6.14 13.15 30.86 27.25 35.09 11.33 17.10 73.21
					Total :	652.19
119759	12/5/2017	12907 SAMSAM HASHI	24627		SOMALI INTERPRETER - 11/22/17	80.00
					Total :	80.00
119760	12/5/2017	03596 SCI INFRASTRUCTURE, LLC	PAY EST 1 PAY EST 2		PAY EST 1 - S 168 ST DRAINAGE PAY EST 2- S 168 ST DRAINAGE	160,195.90 198,774.93
					Total :	358,970.83
119761	12/5/2017	00054 SEATAC HARDWARE	1711-011389 1711-011945 1711-011991	10-05402 10-05402 10-05402	MAINTENANCE SUPPLIES, TOOLS, MAINTENANCE SUPPLIES, TOOLS, MAINTENANCE SUPPLIES, TOOLS,	25.06 14.62 13.56
					Total :	53.24
119762	12/5/2017	03648 SEATTLE CITY LIGHT	0472400000 0658720000		1940 S 130 ST 13650 16 AVE S	660.86 35.58

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119762	12/5/2017	03648 SEATTLE CITY LIGHT	(Continued) 1400510000 3344140000 5196520000 6301110000 772391000		15810 INT'L BLVD 4800 S 188 ST STE 100 - NORTH SE 15401 INT'L BLVD 1300 S 154 ST SEATAC UNIT ST LTS	10.89 2,254.09 389.96 9.57 18,948.03 Total : 22,308.98
119763	12/5/2017	03741 SHRED-IT USA	8123117104 8123512252		SERVICE AT CITY HALL, 8/22/17 SERVICE AT CITY HALL, 10/17/17~	50.00 100.00 Total : 150.00
119764	12/5/2017	03760 SIX ROBBLEES' INC.	1-908511	11-03693	2017 BLANKET PO	282.50 Total : 282.50
119765	12/5/2017	03952 STAR RENTALS, INC	267245-33	10-05391	EQUIPMENT RENTALS	1,274.13 Total : 1,274.13
119766	12/5/2017	03691 THE SEATTLE TIMES	753281 760955		NOTICE OF APP - SPR17-0005 NOTICE OF APP - PO# SUB17-0010	160.56 133.80 Total : 294.36
119767	12/5/2017	04511 THE WORK CLINIC	60853		PHYSICAL DOT	85.00 Total : 85.00
119768	12/5/2017	01496 THOMAS MARK GRUBB	INSTRUCTOR		PICKLEBALL INSTRUCTOR - 11/8/17	42.00 Total : 42.00
119769	12/5/2017	04092 TOP TO BOTTOM JANITORIAL INC	17-345		JANITORIAL SERVICES - NOV 2017	11,266.83 Total : 11,266.83
119770	12/5/2017	14738 TRAFFIC COUNT CONSULTANTS INC	1180		7 DAY AXLE CLASSIFICATION, SPEI	155.00 Total : 155.00
119771	12/5/2017	14015 TRANSPO GROUP	21006 21096 21137		SEATAC PERMIT PARKING PROGR/ SEATAC PERMIT PARKING EVAL OF OPTIONS FOR LOS METH	14,776.25 6,605.00 6,318.75

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119771	12/5/2017	14015 14015 TRANSPOR GROUP	(Continued)		Total :	27,700.00
119772	12/5/2017	17250 TRISTATE VALVES & CONTROLS	7000120-00	11-03869	INV 30818 LED Display	866.11
					Total :	866.11
119773	12/5/2017	17938 TRUE NORTH EMERGENCY EQUIPMENT	H06886	11-03873	REPAIR OF SWM ASSET POLE CAM	219.78
					Total :	219.78
119774	12/5/2017	11337 TYLER TECHNOLOGIES, INC	045-206523		2018 ACCT SOFTWARE MAINTENE	54,157.29
					Total :	54,157.29
119775	12/5/2017	04165 UNITED PEST SOLUTIONS INC	94156	10-05392	PEST CONTROL	44.00
			94161	10-05392	PEST CONTROL	132.00
			94481	10-05392	PEST CONTROL	71.50
					Total :	247.50
119776	12/5/2017	04167 UNITED RENTALS NORTHWEST, INC.	152406349-001	11-03867	1-1/2 ton double-drum roller wacker	14,790.60
					Total :	14,790.60
119777	12/5/2017	04228 VALLEY VIEW SEWER DISTRICT	04-760731-00		13800 16 AVE S	77.56
					Total :	77.56
119778	12/5/2017	00093 VERIZON WIRELESS	9795766001		SUNSET IRRIGATION - 10/7 - 11/6/1	17.01
			9795772866	08-01210	BLANKET PURCHASE ORDER	120.05
			9796760947		COUNCIL	4,798.14
					Total :	4,935.20
119779	12/5/2017	04359 WA AUDIOLOGY SERVICES, INC	52260		AUDIOMETRIC TESTS	1,138.50
					Total :	1,138.50
119780	12/5/2017	04316 WA ST AUDITOR'S OFFICE	L122430		ACCOUNTABILITY AUDIT - OCT 201	1,489.60
					Total :	1,489.60
119781	12/5/2017	04322 WA ST DEPT OF AGRICULTURE	80137	10-05660	PESTICIDE LICENSE RENEWAL - S	33.00
					Total :	33.00
119782	12/5/2017	04389 WATER DISTRICT NO. 125	02800-0		13735 24 AVE S	373.56
			02810-1		13735 24 AVE S IRRIGATION	157.98

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
119782	12/5/2017	04389 WATER DISTRICT NO. 125	(Continued) 02815-1 02820-0		13815 24 AVE S IRRIGATION 13735 34 AVE S	931.48 180.00 Total : 1,643.02
119783	12/5/2017	04390 WATER DISTRICT NO. 20	86291 86301 86571 86581 86801		12902 DES MOINES WAY SO 12902 DES MOINES ME DR S - IRRI S 130 & 18 S - IRRIGATION S 136/ DES MOINES S 13001 20 AVE S	42.50 405.50 1,352.25 42.50 266.66 Total : 2,109.41
119784	12/5/2017	14166 XAVIER MAIPI	23304 23804 24396		CHUUKESE INT - 11/15/17 CHUUKESE INT - 11/22/17 CHUUKESE INT - 11/27/17	80.00 80.00 80.00 Total : 240.00
119785	12/5/2017	17340 ZACHARY MAINTENANCE SERVICES	17-040 17-041 17-042 17-043	10-05662 10-05661 10-05664 10-05668	MINOR HOME REPAIR MINOR HOME REPAIR MINOR HOME REPAIR MINOR HOME REPAIR	1,075.57 1,742.40 3,013.00 2,313.86 Total : 8,144.83
105 Vouchers for bank code : usbank						Bank total : 715,610.81
105 Vouchers in this report						Total vouchers : 715,610.81