

DATE: 12/20/2017

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 119786 THROUGH 119916

IN THE AMOUNT OF \$2,385,299.33

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
119786	12/14/2017	12874 FRED MEYER STORES-GIFT CARDS	GC117936	07-01020	COMMUTE TRIP REDUCTION PROC	2,945.00
					Total :	2,945.00
119787	12/20/2017	15614 1LINGUA LLC	241 244		ONLINE SUBSCRIPTION ONLINE SUBSCRIPTION	54.75 54.75
					Total :	109.50
119788	12/20/2017	14582 AG ENTERPRISE SUPPLY INC	INV029421	11-03874	849-1262-003 ROADWATCH SS	1,797.32
					Total :	1,797.32
119789	12/20/2017	00131 ALL PRIDE SERVICES LLC	67714		CLEAN & POWER SWEEP (2X MON	121.00
					Total :	121.00
119790	12/20/2017	17090 ALLIED UNIVERSAL SECURITY SVCS	7476975 7491337		SECURITY 11/10 - 11/16/17 SECURITY 11/17 - 11/23/17	694.72 694.72
					Total :	1,389.44
119791	12/20/2017	00127 ALPINE FENCE CO	18823	11-03879 11-03879	2-3/8 x 6 ft. sch. 40 welded 6x6 plate	914.32
					Total :	914.32
119792	12/20/2017	00116 AMAZON CAPITAL SERVICES	1RGV-P4DX-11R7 IGHT-369W-H46F	06-00306 06-00306	Pendaflex Classification Folders, Pendaflex Classification Folders,	74.72 56.31
					Total :	131.03
119793	12/20/2017	15778 AMERICAN AIR FILTER CO INC	29627	10-05374	AIR FILTERS FOR CITY FACILITIES	465.86
					Total :	465.86
119794	12/20/2017	14831 AMERICAN COUNCIL EMPL SAFETY	13046VM	07-01025	ACES - DECEMBER SAFETY TRAIN	329.00
					Total :	329.00
119795	12/20/2017	17945 ASPECT CONSULTING LLC	28231		PROF SERVICES - 10/28 - 11/24/17~	8,169.60
					Total :	8,169.60
119796	12/20/2017	00258 ASSOC OF WASHINGTON CITIES	56133		REGIONAL MTGS 2017- FED WAY~	150.00
					Total :	150.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
119797	12/20/2017	16311 BANK CARD	7290		AWC ELECTED OFFICIALS ESSENTIALS	260.00
					Total :	260.00
119798	12/20/2017	00342 BANKCARD CENTER	9810		LAUDRY FOR TABLE CLOTHS FOR	1,051.39
					Total :	1,051.39
119799	12/20/2017	00344 BANKCARD CENTER	1210		W-2 FORMS, ENVELOPES, SHIPPING	92.61
			1210-2		L & I ELECTRICAL TRNG, J ADAMS,	172.67
					Total :	265.28
119800	12/20/2017	00346 BANKCARD CENTER	9844		DRAIN CLEARING & CLEANING, VA	1,756.95
					Total :	1,756.95
119801	12/20/2017	00348 BANKCARD CENTER	5640		ITE TRIP GENERATION MANUAL	595.00
			5640-2		NARCOTIC OFC TRNG, D FRAZIER,	123.17
					Total :	718.17
119802	12/20/2017	00349 BANKCARD CENTER	9882-		REGISTRATION CIVIC BOOTCAMP-	212.59
			9882-2		EMPLOYEE RECOGNITION BANQU	737.50
			9882-3		CIVIC BOOT CAMP- A WOODMASS	30.00
			9882-4		CELL PHONE CHARGERS/HOLDER	460.61
					Total :	1,440.70
119803	12/20/2017	00357 BANKCARD CENTER	1020		TITLE CHANGE C-33 ROLLER TRAIL	42.75
			1020-2		CLE CREDITS - M JOHNSEN	311.43
					Total :	354.18
119804	12/20/2017	00358 BANKCARD CENTER	7571		APA, REED ANALYSIS TIPS/TRAPS,	1,015.00
					Total :	1,015.00
119805	12/20/2017	00359 BANKCARD CENTER	1038		COOKING LIGHT SUBSCRIPTION -	16.00
			1038-2		DVMRT TRNG, J FISCHER, BAGGA	212.26
					Total :	228.26
119806	12/20/2017	00368 BANKCARD CENTER	0650		2016 WSDOT MANUALS- STP SPEC	55.00
			0650-2		AMAZON - WOW PRIZES	561.23
					Total :	616.23

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119807	12/20/2017	14908 BANKCARD SERVICES	0917		L & I ELECTRICAL TRNG, LODGING	162.25
					Total :	162.25
119808	12/20/2017	17871 BANNER BANK	PAY APP #8		RETAINAGE- ANGLE LAKE NATURE	2,483.27
					Total :	2,483.27
119809	12/20/2017	17753 BENJAMIN E WHEELER	REIMB/B WHEELER		NARCOTICS OFC TRNG, 11/16 - 11/	897.56
					Total :	897.56
119810	12/20/2017	10098 BENS CLEANER SALES INC	289135	10-05672	20" red surface cleaner for pressure	880.79
					Total :	880.79
119811	12/20/2017	03382 BRETT REINHARDT	REIMB/B REINHARDT		REIMB/B REINHARDT - CDL	102.00
					Total :	102.00
119812	12/20/2017	11021 BRUCE DEES & ASSOCIATES LLC	6003		VALLEY RIDGE SPORTS FIELD IMP	37,260.00
					Total :	37,260.00
119813	12/20/2017	00575 BRYANT'S TRACTOR & MOWER, INC	133465	10-05395	EQUIPMENT PARTS/SUPPLIES & RI	134.43
			133466	10-05395	EQUIPMENT PARTS/SUPPLIES & RI	29.88
					Total :	164.31
119814	12/20/2017	00592 BURIEN TROPHY	13925	08-01243	Trophy with engraving for Ed Brady's	69.30
					Total :	69.30
119815	12/20/2017	14913 CASELOADPRO, LP	18-1034		MONTHLY SUBSCRIPTION- JAN 20	100.00
					Total :	100.00
119816	12/20/2017	04163 CASH & CARRY/UNITED GROCERS	029529	10-05422	HUMAN SERVICES	170.66
			029729	10-05412	FOOD AND SUPPLIES FOR RECRE.	34.58
			030646	10-05412	FOOD AND SUPPLIES FOR RECRE.	17.38
			039875	10-05412	FOOD AND SUPPLIES FOR RECRE.	98.48
			040324	10-05422	HUMAN SERVICES	103.36
			050660	10-05422	HUMAN SERVICES	117.30
					Total :	541.76
119817	12/20/2017	17444 CECCANTI INC	ST-131 #15		CONNECTING 28/24 AVE S - SEPT	48,309.58

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119817	12/20/2017	17444 CECCANTI INC	(Continued)		Total :	48,309.58
119818	12/20/2017	04212 CENTURYLINK	206-241-9009-912B 206-248-6812 661B 206-248-6871 704B 206-878-8428 341B		PS INFO UPDATING LINE NEW LINE #1 NEW LINE #2 F/S #45 PHONE LINES 11/20 - 12/20	8.25 160.41 621.61 109.51
					Total :	899.78
119819	12/20/2017	11492 CLAYTON R. MINSHULL	REIMB/ C MINSHULL		NARCOTICS OFC TRNG, 11/16 - 11/	764.24
					Total :	764.24
119820	12/20/2017	10934 CNA SURETY	68278922		WA BLANKET NOTARY ERRORS & (90.00
					Total :	90.00
119821	12/20/2017	11556 COMBINED CUTTING CONTRACTORS	4651		REMOVE TREES - ANGLE LK PARK	6,435.00
					Total :	6,435.00
119822	12/20/2017	13572 COMMERCIAL CHEMTECH INC	944166	10-05376	WATER LOOP CHEMICAL TREATME	181.50
					Total :	181.50
119823	12/20/2017	12697 COMPLETE OFFICE SOLUTIONS	1613213-0 1616368-0 1617215-0 1617941-0 1618583-0 1618584-0 1619629-0 1619639-0 1620004-0 1621496-0 1621829-0 1623628-0 C1620004-0	13-00620 03-00925 06-00305 11-03876 11-03871 11-03877 04-01571 11-03664 02-00308 11-03664 11-03882	UNV BAS, PRONG FASTENERS, 810 File folders, Sheet protectors, post office supplies - CMO and Council Ruled Desk Pad, 22 x 17, 2018 OFFICE SUPPLIES OFFICE CHAIR OFFICE SUPPLIES FINANCE 2017 BLANKET PO COMPLETE OFFICE ANNUAL P.O. 2017 BLANKET PO OFFICE 2018 CALENDARS CREDIT - PM128 CALENDAR, WLL	9.01 97.00 34.84 55.66 56.03 218.90 104.94 184.11 407.34 118.34 54.07 112.73 -10.97
					Total :	1,442.00
119824	12/20/2017	00831 CONSOLIDATED PRESS	20158		WINTER '18 RECREATION GUIDE -	3,859.50
					Total :	3,859.50

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119825	12/20/2017	17566 COSTAR REALTY INFORMATION INC	105667056		COSTAR SUITE	5,448.63
					Total :	5,448.63
119826	12/20/2017	05018 DAN BORBA	157413	11-03881	RAINBARRELS	192.50
					Total :	192.50
119827	12/20/2017	17607 DMCMA	2018 MEMBERSHIP 2018 MEMBERSHIP		GAIL CANNON 2018 MEMBERSHIP RUTH DAVIS 2018 MEMBERSHIP	150.00 150.00
					Total :	300.00
119828	12/20/2017	11067 DONNA L. JOHNSTON, ATTORNEY	LEGAL SERVICES		CONFLICT COUNSEL SERVICES	1,200.00
					Total :	1,200.00
119829	12/20/2017	17953 DONYELLE FRAZIER	REIMB/ D FRAZIER		NARCOTICS OFC TRNG, 11/17 - 11/17	656.93
					Total :	656.93
119830	12/20/2017	01081 DYNAMIC LANGUAGE	380261	10-05669	TRANSLATION SERVICES - REC SC	65.50
					Total :	65.50
119831	12/20/2017	05332 ENM SOLUTIONS	17-011		DES MOINES CREEK BASIN IMPRC	812.50
					Total :	812.50
119832	12/20/2017	01210 EVERGREEN SIGN CO	8728	13-00621	NEW NAME PLATE FOR BRANDON	71.50
					Total :	71.50
119833	12/20/2017	17508 FENCE SPECIALISTS LLC	0034298		INSTALL FENCE AS PER CONTRAC	4,262.50
					Total :	4,262.50
119834	12/20/2017	17804 FORREST GARDENS LLC	PAY APP #8		ANGLE LAKE PARK NATURE TRAIL	52,148.62
					Total :	52,148.62
119835	12/20/2017	15292 GORDON THOMAS HONEYWELL	NOV17 1122 OCT17 1122 SEP17 1122		GOVERNMENTAL AFFAIRS NOV 20 GOVERNMENTAL AFFAIRS OCT 20 GOVERNMENTAL AFFAIRS SEPT 20	2,800.00 2,800.00 2,800.00
					Total :	8,400.00
119836	12/20/2017	17441 GORDON TILDEN THOMAS & CORDELL	17441		INSURANCE COVERAGE LITIGATIC	310.00

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119836	12/20/2017	17441	17441 GORDON TILDEN THOMAS & CORDE (Continued)			Total : 310.00
119837	12/20/2017	04274	GRAINGER PARTS,INC	9618401880 9618401898 9630940394	10-05382 SUPPLIES & EQUIPMENT FOR CITY 10-05382 SUPPLIES & EQUIPMENT FOR CITY 10-05382 SUPPLIES & EQUIPMENT FOR CITY	27.74 74.09 206.71 Total : 308.54
119838	12/20/2017	17515	GREAT AMERICA FINANCIAL	21757175	POSTAGE METER CHARGE	137.50 Total : 137.50
119839	12/20/2017	01498	GUARDIAN SECURITY SYSTEMS INC	777472 777668	SR CNTR , PW & VR ALARM MONIT NSTP ALARM MONITORING 1/1/18 -	438.00 330.00 Total : 768.00
119840	12/20/2017	01681	HIGHLINE BOTANICAL GARDEN	1016 1017	SUBSIDY FOR PART TIME GARDEN WEBSITE MONTHLY SERVICE - DE	1,080.00 194.77 Total : 1,274.77
119841	12/20/2017	01678	HOME DEPOT	0583892 1082688 2022639 2035149 3036255 8022144 h4705-69639	10-05383 PARTS & SUPPLIES FOR CITY FACI 10-05384 PARKS & SUPPLIES FOR CITY HAL 10-05396 SUPPLIES, PARTS, TOOLS, ETC. 10-05384 PARKS & SUPPLIES FOR CITY HAL 11-03644 2017 BLANKET PO 10-05384 PARKS & SUPPLIES FOR CITY HAL 11-03884 20 ft. x 30 ft. Blue	65.96 37.11 284.90 54.93 121.07 10.98 221.03 Total : 795.98
119842	12/20/2017	10113	HORIZON	3s106243	10-05673 prizelawn 70lb walk behind broadcas	680.66 Total : 680.66
119843	12/20/2017	15475	HSBC BUSINESS SOLUTIONS/COSTCO	054541 070634	10-05414 SUPPLIES AND FOOD FOR SPECIA 10-05415 SUPPLIES AND FOOD FOR RECRE.	292.37 50.62 Total : 342.99
119844	12/20/2017	15376	HYLAND SOFTWARE, INC	LE01-003561	ON BASE MAINTENANCE 2018	11,936.76 Total : 11,936.76
119845	12/20/2017	01764	IBS, INC	658977-2	11-03676 2017 BLANKET PO	109.42

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119845	12/20/2017	01764 IBS, INC	(Continued) 659396-1	11-03676	2017 BLANKET PO	23.80
					Total :	133.22
119846	12/20/2017	03705 ICON MATERIALS	2541470	11-03678	2017 BLANKET PO	138.96
					Total :	138.96
119847	12/20/2017	17940 IRONCLAD COMPANY	3603	11-03880	61035MA - MOBIL/TYMCO GUTTER	1,900.80
					Total :	1,900.80
119848	12/20/2017	01868 IVARY ENTERPRISES, INC.	2888	10-05663	Grey work gloves for Parks staff. Size	180.77
					Total :	180.77
119849	12/20/2017	17914 IZONE IMAGING	43127	10-05656	SIGN FABRICATION FOR ANGLE LA	2,158.60
					Total :	2,158.60
119850	12/20/2017	15663 JAYMARC INVESTMENTS INC	3246		DEC 2017 BILLING	660.00
					Total :	660.00
119851	12/20/2017	02362 JEFFREY LOWE	REIMB/J LOWE	07-01028	LEOFF 1 DISABILITY HEALTH CARE	54.32
					Total :	54.32
119852	12/20/2017	17952 JOHN PLECHER	151354		EXPERT WITNESS TESTIMONY - 8/	170.01
					Total :	170.01
119853	12/20/2017	13270 JUDY HAYES	ENTERTAINER		ENTERTAINMENT - 12/20 BIRTHDAY	100.00
					Total :	100.00
119854	12/20/2017	00908 KATHLEEN CUMMINGS	REIMB/K CUMMINGS		REIMB/K CUMMINGS - SR CNTR	149.02
					Total :	149.02
119855	12/20/2017	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES NOV 2017	135.00
					Total :	135.00
119856	12/20/2017	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		CRIME VICTIMS COMPENSATION -	193.66
					Total :	193.66
119857	12/20/2017	02080 KC FINANCE	88202		SWM BILLING SERVICES 7/1 - 12/31	6,078.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
119857	12/20/2017	02080 KC FINANCE	(Continued) 88461-88461 88464-469 88464-88469 88535-88549		RSD SEATAC DISC MTL5 TESTING- DISCRETIONARY ROADS, PRS17-0 PRS17-0003/ RSD ST-733 PRVT RD BASIC ROAD SERVICES - NOV 2017	322.03 5,455.15 29.11 9,039.78 Total : 20,924.25
119858	12/20/2017	02094 KC FINANCE	30024472		CITY WIDE CTR PROGRAM- JULY -	5,934.25 Total : 5,934.25
119859	12/20/2017	02124 KC FINANCE/KC ANIMAL CONTROL	2095890		RAS PYMT #2 - REGIONAL ANIMAL	68,639.50 Total : 68,639.50
119860	12/20/2017	02087 KC SHERIFF'S OFFICE	17-1171 17-1184		POLICE SERVICES - NOV 2017 POLICE SERVICES- DEC 2017	825,448.25 825,448.25 Total : 1,650,896.50
119861	12/20/2017	17899 KLINGE & ASSOCIATES INC	3		CITY HALL IMPROVEMENTS	38,634.75 Total : 38,634.75
119862	12/20/2017	17950 KONE CONSULTING LLC	1259		SEATAC HUMAN SVC NEEDS ASSE	12,500.00 Total : 12,500.00
119863	12/20/2017	12162 KONICA MINOLTA	248841861 248842033		VR COMM CNTR COPIER O & M NC BOW LAKE COPIER NOV 2017	74.63 81.75 Total : 156.38
119864	12/20/2017	12022 KPG INC	11-10917		PROF SERVICES THRU 11/25/17	21,535.15 Total : 21,535.15
119865	12/20/2017	02197 KUSTOM SIGNALS, INC.	547465		CS SMART PART REPAIR/MODIFIC	471.50 Total : 471.50
119866	12/20/2017	17919 LEECH TISHMAN FUSCALDO & LAMPL	179698		PROFESSIONAL SERVIVCES - SEA	2,550.00 Total : 2,550.00
119867	12/20/2017	12836 LTI, INC	SLT-6001771	11-03865	ROAD SALT FOR SNOW & ICE OPE	11,780.01

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
119867	12/20/2017	12836 12836 LTI, INC	(Continued)		Total :	11,780.01
119868	12/20/2017	13604 MATTHEW BENDER & CO., INC	3091239288 97900036		SUBSCRIPTION - NOV 2017 WA SUPREME CT RPTS BD VOL 18	825.01 30.25
					Total :	855.26
119869	12/20/2017	17951 MATTHEW UNRUH	REFUND/M UNRUH		REFUND OF DEPOSIT- BANQUET F	300.00
					Total :	300.00
119870	12/20/2017	10261 MCCARTHY CAUSSEAU & HURDELBRI	96		LAND USE HEARINGS - NOV 2017	255.00
					Total :	255.00
119871	12/20/2017	17336 MICHAEL DORMANN	ENTERTAINER		ENTERTAINMENT FOR FRIDAY LUN	100.00
					Total :	100.00
119872	12/20/2017	11509 MILES RESOURCES LLC	RETAINAGE RELEASE		RETAINAGE RELEASE - ST 885	48,338.17
					Total :	48,338.17
119873	12/20/2017	01303 NAVIA BENEFIT SOLUTIONS	10110383		PARTICIPANT FEE - NOV 2017	170.00
					Total :	170.00
119874	12/20/2017	02892 NW SYMPHONY ORCHESTRA	2017 ORCHESTRA		2017 NW SYMPHONY ORCHESTRA	5,000.00
					Total :	5,000.00
119875	12/20/2017	02922 OFFICE DEPOT	947413791001 982613865001	10-05571 10-05659 10-05659	OFFICE SUPPLIES OFFICE SUPPLIES	92.15 64.58
					Total :	156.73
119876	12/20/2017	02928 OFFICE TEAM	49711312 49763334		B MAILO - WEEK ENDING 11/24/17 B MAILO - WEEK ENDING 12/1/17	820.80 1,094.40
					Total :	1,915.20
119877	12/20/2017	17597 PAGEFREEZER SOFTWARE INC	INV-4170		SMALL MUNICIPAL RETENTION CO	3,588.00
					Total :	3,588.00
119878	12/20/2017	17894 PAMELA J GRAY	INSTRUCTOR		INSTRUCTOR - SENIORS WORK OI	667.20

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119878	12/20/2017	17894 PAMELA J GRAY	(Continued)		Total :	667.20
119879	12/20/2017	17030 PETER KWON	REIMB/P KWON		REIMB/P KWON, NLC CONF 11/15 -	1,430.75
					Total :	1,430.75
119880	12/20/2017	03273 PUGET SOUND ENERGY	200013386327 200014401497 220000847982 300000008684		13735 24 AVE S 4800 S 188 ST 19408 INT'L BLVD SEATAC PARKS & MAINT FACILITY	1,444.21 12,815.83 376.17 714.70
					Total :	15,350.91
119881	12/20/2017	03292 QUADRANT SYSTEMS INC	180102-23		ANNUAL SOFTWARE SUPPORT - 2017	1,560.00
					Total :	1,560.00
119882	12/20/2017	11792 REDFLEX TRAFFIC SYSTEMS	RTS0013644		RED LIGHT CAMERAS - NOV 2017	13,643.10
					Total :	13,643.10
119883	12/20/2017	03527 RICHARD A. RUSSELL	REIMB/R RUSSELL	07-01026	LEOFF 1 DISABILITY HEALTH CARE	585.00
					Total :	585.00
119884	12/20/2017	00481 ROBERT R SMITH	PARKING EMPHASIS PARKING EMPHASIS PARKING EMPHASIS		PARKING EMPHASIS - 12/7/17 SPECIAL PARKING EMPHASIS - 12/ SPECIAL PARKING EMPHASIS - 12/	300.00 300.00 300.00
					Total :	900.00
119885	12/20/2017	16230 ROBERT W HAMILTON	JUDGE PRO TEM		JUDGE PRO TEM 12/4 - 12/14/17	2,887.50
					Total :	2,887.50
119886	12/20/2017	03555 SAFEWAY / ALBERTSONS	430590 430931/3995 430937/6237 438088/7025 722331/3995 802261/7438 806305/7025 806850/7025 808074/3996	10-05417 10-05417 10-05417 03-00926 10-05417 10-05417 03-00927 03-00927 10-05417	FOOD & SUPPLIES FOR YOUTH & T FOOD & SUPPLIES FOR YOUTH & T FOOD & SUPPLIES FOR YOUTH & T food supplies for council FOOD & SUPPLIES FOR YOUTH & T FOOD & SUPPLIES FOR YOUTH & T Misc. food supplies for meetings, Misc. food supplies for meetings, FOOD & SUPPLIES FOR YOUTH & T	5.48 36.27 6.60 20.79 60.63 31.50 35.09 43.65 15.07

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119886	12/20/2017	03555 03555 SAFEWAY / ALBERTSONS	(Continued)			Total : 255.08
119887	12/20/2017	03596 SCI INFRASTRUCTURE, LLC	PAY EST 1 PAY EST 2		PAY EST 1 - S 168 ST DRAINAGE PAY EST 2 - S 168TH ST DRAINAGE	160,195.90 38,629.70 Total : 198,825.60
119888	12/20/2017	14445 SCORE	2852		JAIL FACILITY - DECEMBER 2017	95,319.25 Total : 95,319.25
119889	12/20/2017	00054 SEATAC HARDWARE	1711-012238 1711-012744	10-05402 11-03649	MAINTENANCE SUPPLIES, TOOLS, 2017 ACE HARDWARE BLANKET	25.08 7.49 Total : 32.57
119890	12/20/2017	15265 SEATOWN LOCKSMITH INC	45597 45642	11-03692 11-03692	2017 BLANKET PO 2017 BLANKET PO	104.50 363.00 Total : 467.50
119891	12/20/2017	03648 SEATTLE CITY LIGHT	0097210000 1006720000 1345310000 2239410000 2529410000 2629310000 3156820000 3419210000 4080600000 6013300000 7985020000		12800 DES MOINES MEM DR 2910 S 154 ST SVC LIGHTS 13558 S 188 ST STE 100 15200 MILITARY RD S 15202 INT'L BLVD 1037 S 156 WAY 16000 DES MOINES MEM DR S 12800 24 AVE S 15390 24 AVE S UNIT NE COR 1418 S 144 ST UNIT NW COR 14401 MILITARY RD SO	130.64 537.09 120.33 39.79 72.62 229.49 20.79 139.53 132.94 120.99 20.79 Total : 1,565.00
119892	12/20/2017	17892 SECLICKFIX INC	2017-1305		INTEGRATION SERVICES FOR CITY	4,000.00 Total : 4,000.00
119893	12/20/2017	05306 SHERWIN-WILLIAMS COMPANY	3577-3	10-05675	PAINT - CITY HALL REMODEL	383.68 Total : 383.68
119894	12/20/2017	03821 SONIC COLLISION CENTER	27908	11-03872	RO 27908 for 2005 Ford Taurus SE 4	2,183.46

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
119894	12/20/2017	03821 03821 SONIC COLLISION CENTER	(Continued)			Total : 2,183.46
119895	12/20/2017	03931 SOUND SAFETY PRODUCTS, INC.	76653/3 76726/3	10-05403 10-05676	SAFETY CLOTHING, BOOTS, UNIFC SCOTT MCCLELLAN WORK BOOTS	105.57 179.25 Total : 284.82
119896	12/20/2017	15487 SOUTHEASTERN SEC. CONSULTANTS	129970		APPLICANT PROFILES - NOV 2017	166.50 Total : 166.50
119897	12/20/2017	17918 STEADFAST CONSTRUCTION INC	8190		PAINT INTERIOR WALLS, DOORS, F	14,376.00 Total : 14,376.00
119898	12/20/2017	16640 THE BBQ SCHACHT	HOLIDAY POTLUCK	07-01027	THE BBQ SCHACHT - WELLNESS F	181.50 Total : 181.50
119899	12/20/2017	02716 THE MUSEUM OF FLIGHT	SEATAC 2017-FULL		2017 HOTEL MOTEL MARKETING G	60,000.00 Total : 60,000.00
119900	12/20/2017	03691 THE SEATTLE TIMES	771743 771744 774829 777220		NOTICE OF PUBLIC HEARING, PO NOTICE OF PUBLIC HEARING, PO DETERMINATION OF NON SIGNIFIC NOTICE OF PUBLIC HEARING, CUF	71.36 71.36 140.49 107.04 Total : 390.25
119901	12/20/2017	04511 THE WORK CLINIC	61391		DOT PHYSICAL	500.00 Total : 500.00
119902	12/20/2017	17600 TIM RAMSAUR	REIMB/T RAMSAUR		POLICE OVERSITE COMMITTEE, SI	16.99 Total : 16.99
119903	12/20/2017	14738 TRAFFIC COUNT CONSULTANTS INC	1191		PROF SERVICES - 3 D TUBE COUN	130.00 Total : 130.00
119904	12/20/2017	14015 TRANSPO GROUP	21234 21236		PERMIT PARKING PROGRAM LOS METHODOLOGY AND CONCUF	7,895.00 5,922.50 Total : 13,817.50
119905	12/20/2017	03211 TRAVELERS CASUALTY/SURETY AND	000530499		DEDUCTIBLE/SELF INSURED RE: M	300.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
119905	12/20/2017	03211	03211 TRAVELERS CASUALTY/SURETY ANI (Continued)			Total : 300.00
119906	12/20/2017	04165	UNITED PEST SOLUTIONS INC	94329	10-05392 PEST CONTROL	126.50 Total : 126.50
119907	12/20/2017	04222	UTILITIES UNDERGROUND LOCATION	7110202	11-03705 Underground Locate Service	150.93 Total : 150.93
119908	12/20/2017	13570	VAEFA MOI		REFUND/V MOI	REFUND DEPOSIT/ 11/25/17, 12/8/1 300.00 Total : 300.00
119909	12/20/2017	04228	VALLEY VIEW SEWER DISTRICT			130 & 20 AVE S 220.40 12830 DES MOINES WAY S DR 57.00 136 & DES MOINES WAY SO DR 57.00 2000 S 136 ST 116.53 13800 16 AVE S 155.12 13735 24 AVE S 461.07 Total : 1,067.12
119910	12/20/2017	04322	WA ST DEPT OF AGRICULTURE		RENEWAL	10-05687 PESTICIDE LICENSE RENEWAL AP 231.00 Total : 231.00
119911	12/20/2017	04343	WA ST DEPT OF REVENUE		EXCISE TAX	EXCISE TAX 12,341.81 Total : 12,341.81
119912	12/20/2017	04378	WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1) 13,777.46 Total : 13,777.46
119913	12/20/2017	04362	WASHINGTON MERCHANT PATROL LLC	14832		COURTESY PATROL - NOV 2017 623.00 Total : 623.00
119914	12/20/2017	04390	WATER DISTRICT NO. 20	90510 90520		12TH S & S 154 ST /IRRIGATION 571.25 16 S & S 154 ST/ IRRIGATION 610.25 Total : 1,181.50
119915	12/20/2017	14834	WEIS COMMUNICATIONS	4905		PROF SERVICES - PHASE 3 3,649.00 Total : 3,649.00

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>
119916	12/20/2017	14423 WILLIAM E. MITCHEM	REIMB/ W MITCHEM		NARCOTICS OFC TRNG, 11/17 - 11/	745.82
					Total :	745.82

131 Vouchers for bank code : usbank

Bank total : 2,584,074.26

131 Vouchers in this report

Total vouchers : 2,584,074.26