

DATE: 12/29/2017

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 119917 THROUGH 120036

IN THE AMOUNT OF \$2,873,374.20

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
119917	12/29/2017	17917 1ST RESPONDER CONFERENCES	0044	08-01245	2018 First Responder Instructor Fees	2,000.00
					Total :	2,000.00
119918	12/29/2017	14582 AG ENTERPRISE SUPPLY INC	INV029512	11-03660	2017 BLANKET PO	2,302.26
					Total :	2,302.26
119919	12/29/2017	17972 ALEKSANDR YEREMEYER	REIMB/A YEREMEYER		KING CO EDC MONTHLY MTG- TRA	24.32
					Total :	24.32
119920	12/29/2017	17090 ALLIED UNIVERSAL SECURITY SVCS	7504461 7534101		SECURITY 11/24 -11/30/17 SECURITY 12/1 - 12/7/17	694.72 868.40
					Total :	1,563.12
119921	12/29/2017	16412 ALLISON OSTRER	24813		SPANISH INTERPRETER - 12/7/17	151.25
					Total :	151.25
119922	12/29/2017	10857 ALLSTREAM	15058269		CITY PHONE & EQUIP LINES	2,005.93
					Total :	2,005.93
119923	12/29/2017	00116 AMAZON CAPITAL SERVICES	1CJ6-RL3W-FFC7 1KFV-9PFY-CWJ1 1MN3-MRTT-FNVQ 1MRR-HDPG-R779 1PC3-WGX6-91VK 1PC3-WGX6-NCY6 1RLV-P6NM-RVP7 1T76-1VRF-TRNG 1XRN-J31H-GPCN IMGM-PT67-F71P	06-00307 04-01576 06-00307 10-05681 04-01576 10-05681 10-05681 06-00308 06-00308	Robert's Rules of Order Newly Revise CREDIT - UNIVERSAL PRESSBOAR Cable Matters CAT5 VGA Extender fr Robert's Rules of Order Newly Revise Standing Desk - Debra Mcclung Cable Matters CAT5 VGA Extender fr Standing Desk - Debra Mcclung Standing Desk - Debra Mcclung Olympus VN-541PC Black Voice Rec Olympus VN-541PC Black Voice Rec	29.65 -19.73 223.18 6.00 89.82 55.53 186.99 186.99 33.00 37.89
					Total :	829.32
119924	12/29/2017	00255 ASSOCIATED PETROLEUM PRODUCTS	1173051-IN		FUEL - MAINTENANCE SHOP	7,066.75
					Total :	7,066.75
119925	12/29/2017	03092 BART PERMAN	REIMB/B PERMAN		EMPLOYEE RECOGNITION - BKFS1	80.95
					Total :	80.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
119926	12/29/2017	17714 BENEFIT COORDINATORS CORP	859359		GROUP ADMIN FEES	4,714.19
					Total :	4,714.19
119927	12/29/2017	17584 BENISTAR / HARTFORD - 6795	01012018		ADMINISTRATIVE FEES FOR LEOFI	2,337.28
					Total :	2,337.28
119928	12/29/2017	05281 BOSTEC INC.	36653	08-01246	.082/108L Dry Gas Standard; used fo	215.60
					Total :	215.60
119929	12/29/2017	03382 BRETT REINHARDT	REIMB/B REINHARDT		JEANS	100.00
					Total :	100.00
119930	12/29/2017	17969 BROOKE VALENTINE	JUROR FEES		JURY TRIAL 11/19/17	44.77
					Total :	44.77
119931	12/29/2017	00592 BURIEEN TROPHY	13927	03-00934	3 KEY TO THE CITY PLAQUES PRE	252.29
					Total :	252.29
119932	12/29/2017	17585 CARL COLE	REIMB/C COLE		EMPLOYEE RECOGNITION BKFST	162.35
					Total :	162.35
119933	12/29/2017	04163 CASH & CARRY/UNITED GROCERS	005553 020785	10-05412 10-05422	FOOD AND SUPPLIES FOR RECRE HUMAN SERVICES	222.44 251.75
					Total :	474.19
119934	12/29/2017	17967 CHALRES BALCH	JUROR FEES		JURY TRIAL 11/29/17	28.88
					Total :	28.88
119935	12/29/2017	17966 CHARLES DAY	JUROR FEES		JURY TRIAL 11/19/17	27.01
					Total :	27.01
119936	12/29/2017	11355 CHRISTOPHER KONKER	INSTRUCTOR		ARCHERY INSTRUCTOR - SEPT - D	383.60
					Total :	383.60
119937	12/29/2017	17051 CIVICPLUS, INC	REC1-013213		REC1 SOFTWARE FEES - NOV 201	576.47
					Total :	576.47
119938	12/29/2017	12697 COMPLETE OFFICE SOLUTIONS	1622797-0	05-00345	GPC Paper, 8.5"X11", 20#, 92B, 3HP	52.57

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
119938	12/29/2017	12697 COMPLETE OFFICE SOLUTIONS	(Continued)			
			1624988-0	03-00925	office supplies - CMO and Council	584.53
			1625223-0	04-01575	REPORT COVERS	44.06
			1627658-0	02-00308	COMPLETE OFFICE ANNUAL P.O.	9.00
			1628311-0	02-00308	COMPLETE OFFICE ANNUAL P.O.	25.56
			1628465-0	03-00925	office supplies - CMO and Council	51.69
			C1627973-0		CREDIT - 8033301 COPY HOLDER	-31.67
					Total :	735.74
119939	12/29/2017	14500 CRESSY DOOR COMPANY, INC	124671		ANGLE LK & NSTP, 17-A122	14,180.00
			124671-R		RETAINAGE - ANGLE LK & NSTP, ~	1,418.00
					Total :	15,598.00
119940	12/29/2017	17960 CYNTHIA BRINSON	JUROR FEES		JURY TRIAL 11/29/17	28.40
					Total :	28.40
119941	12/29/2017	17963 DAVID MILLER	JUROR FEES		JURY TRIAL 11/19/17	28.67
					Total :	28.67
119942	12/29/2017	12894 DAVID NEATHERY	24822		VIETNAMESE INT - 12/7/17	110.00
					Total :	110.00
119943	12/29/2017	17961 DAVID PARKS	JUROR FEES		JURY TRIAL 11/29/17	25.24
					Total :	25.24
119944	12/29/2017	12096 DUNBAR ARMORED INC	4104052		PROF SERVICES - DEC 2017	1,314.98
					Total :	1,314.98
119945	12/29/2017	01126 EGAN'S PIT STOP	334020	11-03665	2017 BLANKET PO	111.35
					Total :	111.35
119946	12/29/2017	01210 EVERGREEN SIGN CO	8792	05-00344	NAME PLATES FOR NEW COUNCIL	87.73
					Total :	87.73
119947	12/29/2017	17282 EVERGREEN TURF PRODUCTS	1202	10-05682	2 ton 20-0-5 fertilizer for sport fields	2,200.00
					Total :	2,200.00
119948	12/29/2017	12875 EWING IRRIGATION PRODUCTS, INC	4545011	11-03669	2017 BLANKET PO	622.78

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119948	12/29/2017	12875 EWING IRRIGATION PRODUCTS, INC	(Continued) 4576356	10-05689	SPRINKLER HEADS FOR NORTH SI	2,820.51
					Total :	3,443.29
119949	12/29/2017	12522 EXPLORER SATELLITE SERVICE LLC	102595		IRID MONTHLY FEE - NOV 2017	109.90
					Total :	109.90
119950	12/29/2017	17508 FENCE SPECIALISTS LLC	0034449		INSTALL GATES AS PER CONTRAC	4,174.50
					Total :	4,174.50
119951	12/29/2017	12714 FLOYD SNIDER	0009603		ILS NEGOTIATION THRU 11/30/17	301.00
					Total :	301.00
119952	12/29/2017	13606 FROULA ALARM SYSTEMS INC	173213	10-05381	FIRE SYSTEMS TESTING FOR CITY	1,303.50
					Total :	1,303.50
119953	12/29/2017	17755 GENESIS LIGHTING	17019	10-05686	LED lighting upgrade for 1st floor.	16,812.00
					Total :	16,812.00
119954	12/29/2017	01400 GENUINE PARTS COMPANY	3530-601356 3530-601389	11-03643 11-03643	2017 BLANKET PO 2017 BLANKET PO	65.87 15.58
					Total :	81.45
119955	12/29/2017	01445 GORDON THOMAS HONEYWELL LLP	874669		ILA ISSUES - NOV 2017	5,238.50
					Total :	5,238.50
119956	12/29/2017	04274 GRAINGER PARTS,INC	9633685368 9635423180 9638672486 9640589926	10-05406 10-05382 10-05406 10-05382	SUPPLIES, REPAIR PARTS, SAFETY SUPPLIES & EQUIPMENT FOR CITY SUPPLIES, REPAIR PARTS, SAFETY SUPPLIES & EQUIPMENT FOR CITY	76.50 84.43 139.92 308.84
					Total :	609.69
119957	12/29/2017	01590 HARLAN FAIRBANKS CO., LLC	18001020	10-05680	POPCORN ORDER	172.50
					Total :	172.50
119958	12/29/2017	14373 HERMANSON	27304 27317 27647		MAINTENENCE - CITY HALL SERVICE CALL - FS #46 SERVICE CALL - FS #46	2,222.00 209.73 1,224.55

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
119958	12/29/2017	14373 14373 HERMANSON			(Continued)	Total : 3,656.28
119959	12/29/2017	01684 HIGHLINE WATER DISTRICT	8419-00		2929 S 200 ST SBF	25.16
					Total :	25.16
119960	12/29/2017	01678 HOME DEPOT	1023666	10-05396	SUPPLIES, PARTS, TOOLS, ETC.	40.00
			1720672	10-05396	SUPPLIES, PARTS, TOOLS, ETC.	101.36
			1970462	10-05384	PARKS & SUPPLIES FOR CITY HAL	111.28
			2083338	10-05396	SUPPLIES, PARTS, TOOLS, ETC.	60.95
			2083362	10-05384	PARKS & SUPPLIES FOR CITY HAL	302.52
			4036175	10-05383	PARTS & SUPPLIES FOR CITY FACI	20.83
			4037542	10-05396	SUPPLIES, PARTS, TOOLS, ETC.	38.39
			5032187-1	10-05383	PARTS & SUPPLIES FOR CITY FACI	10.86
			6083831	10-05384	PARKS & SUPPLIES FOR CITY HAL	53.77
			7564692	10-05396	SUPPLIES, PARTS, TOOLS, ETC.	5.19
			8035788	10-05383	PARTS & SUPPLIES FOR CITY FACI	90.07
			H4705-72174	10-05384	PARKS & SUPPLIES FOR CITY HAL	403.68
					Total :	1,238.90
119961	12/29/2017	10113 HORIZON	3S106608	10-05397	IRRIGATION & LIGHTING SUPPLIES	178.00
					Total :	178.00
119962	12/29/2017	15475 HSBC BUSINESS SOLUTIONS/COSTCO	075192	10-05415	SUPPLIES AND FOOD FOR RECRE.	128.36
					Total :	128.36
119963	12/29/2017	01764 IBS, INC	660483-1	11-03676	2017 BLANKET PO	251.86
					Total :	251.86
119964	12/29/2017	03705 ICON MATERIALS	2542521	11-03678	2017 BLANKET PO	963.07
			2542573	11-03678	2017 BLANKET PO	567.61
			2543705	11-03678	2017 BLANKET PO	93.02
			2543908	11-03678	2017 BLANKET PO	90.53
			2547473	11-03678	2017 BLANKET PO	87.21
			2547928	11-03678	2017 BLANKET PO	98.00
					Total :	1,899.44
119965	12/29/2017	14467 IMS INFRASTRUCTURE MANAGEMENT	14517-4		2017 PAVEMENT MGMT SURVEY	1,718.75

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119965	12/29/2017	14467	14467 IMS INFRASTRUCTURE MANAGEMEN (Continued)		Total :	1,718.75
119966	12/29/2017	12439	INTERCOM LANGUAGE SERVICES	24922	SPANISH INT - 12/4/17 - H HUGHES	110.00
			INTERPRETER		SOMALI INT - 12/7/17- ISMAEL MOH	120.00
			INTERPRETER		ARABIC INT- 12/7/17- FOUAD EL TA	120.00
			INTERPRETER		FRENCH INT - 12/7/17 - MIEKE KLO	120.00
					Total :	470.00
119967	12/29/2017	16435	JASON PRENDERGAST	INSTRUCTOR	FENCING INSTRUCTOR - SEPT - DE	113.40
					Total :	113.40
119968	12/29/2017	16685	JEFF ROBINSON	REIMB/J ROBINSON	REIMB/J ROBINSON- PORT COMM	10.00
					Total :	10.00
119969	12/29/2017	17964	JOHN GUANLAO	JUROR FEES	JURY TRIAL - 11/29/17	24.60
					Total :	24.60
119970	12/29/2017	17858	JUSTIN ROWLAND	JUROR FEES	JURY TRIAL11/29/2017	34.50
					Total :	34.50
119971	12/29/2017	12759	KATHLEEN RETZ	INSTRUCTOR	FENCING INSTRUCTOR - SEPT - DE	63.00
					Total :	63.00
119972	12/29/2017	17971	KC DOT	SCB14	2018 MEMBERSHIP - SOUTH COUN	100.00
					Total :	100.00
119973	12/29/2017	02091	KC FINANCE	11006402	KCIT INET NOV 2017	930.00
					Total :	930.00
119974	12/29/2017	11861	KC FINANCE - GIS CENTER	2096830	KCGIS CS PROJ 17-139, SEATAC G	4,096.00
					Total :	4,096.00
119975	12/29/2017	01950	KEVIN JOHNSON	INSTRUCTOR	PIANO INSTRUCTOR - SEPT - DEC	448.00
					Total :	448.00
119976	12/29/2017	17957	KEVIN RHODES	WITNESS FEES	CONTESTED HRG - 12/21/17	24.33
					Total :	24.33

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119977	12/29/2017	12022 KPG INC	11-7717		PROF SERVICES THRU 12/25/17	10,558.55
					Total :	10,558.55
119978	12/29/2017	15175 KRISTIN B DUNLAP	INSTRUCTOR		BELLY DANCE INSTRUCTOR - SEP	144.20
					Total :	144.20
119979	12/29/2017	17096 LAURA HURLEY	24814		SPANISH INT - 12/7/17	165.00
					Total :	165.00
119980	12/29/2017	17959 LEARY JAVIER LABANLIC	JUROR FEES		JURY TRIAL - 11/29/17	24.76
					Total :	24.76
119981	12/29/2017	16964 LEAVITT GROUP NW	137847 138777		RENEW POLICY WA629940-12 RENEW POLICY 105877162	2,664.00 3,499.00
					Total :	6,163.00
119982	12/29/2017	12898 LINDA NOBLE	24829		RUSSIAN INT - 12/7/17	110.00
					Total :	110.00
119983	12/29/2017	13486 LYNNE DEINES	INSTRUCTOR		ADULT FITNESS INSTRUCTOR - SE	891.10
					Total :	891.10
119984	12/29/2017	16756 MALA GIRI	24819		NEPALI INT - 12/7/17	80.00
					Total :	80.00
119985	12/29/2017	12985 MOHINDER RANDHAWA	24825		PUNJABI INT - 12/7/17	80.00
					Total :	80.00
119986	12/29/2017	02769 NAT'L LEAGUE OF CITIES	128023		2018 MEMBERSHIP DUES	1,861.00
					Total :	1,861.00
119987	12/29/2017	17970 NEBOJSA SOLUNAC	JUROR FEES		JURY TRIAL - 11/29/17	25.62
					Total :	25.62
119988	12/29/2017	15171 NI GOVERNMENT SERVICES INC	7111191192		EMERGENCY PHONE SYSTEM FOF	73.73
					Total :	73.73
119989	12/29/2017	10945 NW PUBLISHING CENTER	POSTAGE	05-00346	Postage for the Winter 2018 SeaTac	2,233.28

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119989	12/29/2017	10945 10945 NW PUBLISHING CENTER	(Continued)			Total : 2,233.28
119990	12/29/2017	02922 OFFICE DEPOT	985689889001	10-05671	OFFICE SUPPLIES	64.59 Total : 64.59
119991	12/29/2017	02928 OFFICE TEAM	49814012 49884732		B MAILO - WEEK ENDING 12/8/17 B MAILO - WEEK ENDING 12/15/17	1,368.00 1,368.00 Total : 2,736.00
119992	12/29/2017	14168 OMEGA INDUSTRIAL SUPPLY, INC.	108119	11-03680	2017 BLANKET PO	610.69 Total : 610.69
119993	12/29/2017	00338 OPEN SQUARE	599887	08-01240	Chair, Swivel base, no arms; Item	5,027.87 Total : 5,027.87
119994	12/29/2017	03012 PACIFIC PLANTS, INC	82665	11-03890	LIQUIDBAR / SWEETGUM	4,859.80 Total : 4,859.80
119995	12/29/2017	12268 PARAMETRIX INC	04-22096		MILITARY RD & S 152 ST ~	32,440.49 Total : 32,440.49
119996	12/29/2017	17968 PAUL WILKERSON	JUROR FEES		JURY TRIAL- 11/29/17	30.00 Total : 30.00
119997	12/29/2017	03119 PETTY CASH/MARLON OLSON	PETTY CASH		COMMUNITY CENTER PETTY CASH	247.17 Total : 247.17
119998	12/29/2017	03117 PETTY CASH/RUTH BLACK	PETTY CASH		CITY HALL CASH REIMBURSEMENT	246.29 Total : 246.29
119999	12/29/2017	17956 PHILLIP MEYER	REFUND		REFUND - SPECIAL USE PERMIT D	500.00 Total : 500.00
120000	12/29/2017	16233 PING LAU	24828		MANDARIN INT - 12/7/17	110.00 Total : 110.00
120001	12/29/2017	17582 PRS GROUP INC	64735	11-03892	Sludge	402.80 Total : 402.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120002	12/29/2017	11661 PUGET SOUND ACCESS	2694		VIDEOGRAPHY SERVICES - NOV -	1,798.34
					Total :	1,798.34
120003	12/29/2017	03273 PUGET SOUND ENERGY	300000001929		ARTERIAL STREET LIGHTS	19,438.84
					Total :	19,438.84
120004	12/29/2017	13840 PUGET SOUND REGIONAL FIRE AUTH	17-994 17-995		4TH QUARTER OPERATING COSTS 4TH QUARTER LABOR	637,155.00 1,969,002.11
					Total :	2,606,157.11
120005	12/29/2017	16414 PURE WATER PARTNERS	199001		QUARTERLY BILLING - VALLEY RID	164.84
					Total :	164.84
120006	12/29/2017	00481 ROBERT R SMITH	PARKING EMPHASIS		SPECIAL PARKING EMPHASIS - 12/	300.00
					Total :	300.00
120007	12/29/2017	16230 ROBERT W HAMILTON	JUDGE PRO TEM		JUDGE PRO TEM 12/18 - 12/28/17	1,725.00
					Total :	1,725.00
120008	12/29/2017	03538 S & S WORLDWIDE INC	9977256	10-05416	SUPPLIES & EQUIPMENT FOR YOL	61.44
					Total :	61.44
120009	12/29/2017	03555 SAFEWAY / ALBERTSONS	430315/9057 437255/3202 437863/7344 438157/9057 439303/3203 723284/7344 727036/7025 800563/6237 801218/3202 802672/3995 803717/3995 804349/6237 805310/4855 805332/3727	03-00926 10-05417 10-05418 03-00926 10-05417 10-05418 03-00926 10-05417 10-05417 10-05417 10-05417 10-05417 10-05417 08-01208 10-05418	food supplies for council FOOD & SUPPLIES FOR YOUTH & 1 SUPPLIES & FOOD FOR RECREATI food supplies for council FOOD & SUPPLIES FOR YOUTH & 1 SUPPLIES & FOOD FOR RECREATI food supplies for council FOOD & SUPPLIES FOR YOUTH & 1 FOOD & SUPPLIES FOR YOUTH & 1 FOOD & SUPPLIES FOR YOUTH & 1 FOOD & SUPPLIES FOR YOUTH & 1 FOOD & SUPPLIES FOR YOUTH & 1 FOOD & SUPPLIES FOR YOUTH & 1 BLANKET PURCHASE ORDER SUPPLIES & FOOD FOR RECREATI	48.99 6.08 5.00 57.08 30.24 29.93 43.98 4.39 15.97 5.39 13.37 12.99 63.06 13.47
					Total :	349.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120010	12/29/2017	15588 SAN KIP THLUAI	24246		BURMESE INT - 12/7/17	80.00
					Total :	80.00
120011	12/29/2017	17962 SANDRA FOTHERINGHAM	JUROR FEES		JURY TRIAL - 11/29/17	24.65
					Total :	24.65
120012	12/29/2017	01438 SANDRA GOMEZ	INSTRUCTOR		YOGA CLASS INSTRUCTOR - SEPT	78.75
					Total :	78.75
120013	12/29/2017	00054 SEATAC HARDWARE	1711-011272	10-05402	MAINTENANCE SUPPLIES, TOOLS,	36.10
			1712-012863	10-05402	MAINTENANCE SUPPLIES, TOOLS,	18.80
			1712-012864	10-05402	MAINTENANCE SUPPLIES, TOOLS,	11.88
			1712-013034	10-05402	MAINTENANCE SUPPLIES, TOOLS,	36.54
			1712-013085	10-05402	MAINTENANCE SUPPLIES, TOOLS,	13.56
			1712-013518	10-05402	MAINTENANCE SUPPLIES, TOOLS,	50.12
					Total :	167.00
120014	12/29/2017	03648 SEATTLE CITY LIGHT	5491400000		1811 S 136 ST	59.02
			6218600000		2000 S 136 ST	3,431.98
			8319080000		3215 S 152 ST	382.38
					Total :	3,873.38
120015	12/29/2017	10268 SHEPARD MATHEWS	INSTRUCTOR		KARATE INSTRUCTOR - SEPT - DE	548.63
					Total :	548.63
120016	12/29/2017	17955 SHERRI BRADY, CASCADE ORIENTEERIN	REFUND		REFUND - SPECIAL USE PERMIT	500.00
					Total :	500.00
120017	12/29/2017	05306 SHERWIN-WILLIAMS COMPANY	4198-7	10-05690	PAINT FOR CITY HALL	89.44
					Total :	89.44
120018	12/29/2017	03741 SHRED-IT USA	8123711052		SERVICE AT CITY HALL & STCC	100.00
					Total :	100.00
120019	12/29/2017	17766 SITE RESPONSE INC	6551	11-03893	Ultra-Drain Guard - Witch Hat, no	844.54
					Total :	844.54
120020	12/29/2017	03760 SIX ROBBLEES' INC.	1-908511B		TAX FOR INVOICE 1-908511 NOT PI	28.25

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120020	12/29/2017	03760 SIX ROBBLEES' INC.	(Continued) 1-909387	11-03693	2017 BLANKET PO	167.45
					Total :	195.70
120021	12/29/2017	17326 SOFTWAREONE INC	US-SCO-690160	04-01574	4 Month Subscription for Adobe Acrobat	164.08
					Total :	164.08
120022	12/29/2017	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE PUBLIC DEFENSE PUBLIC DEFENSE		PUBLIC DEFENSE SERVICES - SEF PUBLIC DEFENSE SERVICES - OCT PUBLIC DEFENSE SERVICES - AUC	13,050.00 14,750.00 15,150.00
					Total :	42,950.00
120023	12/29/2017	02200 TERESA KUZMER	INSTRUCTOR		ADULT FITNESS INSTRUCTOR - SE	1,619.10
					Total :	1,619.10
120024	12/29/2017	17965 TERESITA LIRIO	JUROR FEES		JURY TRIAL - 11/29/17	27.86
					Total :	27.86
120025	12/29/2017	03691 THE SEATTLE TIMES	778898		NOTICE OF ORD ADOPTED - 1018-	98.12
					Total :	98.12
120026	12/29/2017	04092 TOP TO BOTTOM JANITORIAL INC	17-384 17-385		JANITORIAL SERVICES - RIVINGTON JANITORIAL SERVICES, 12/4 - 12/15	100.00 2,250.00
					Total :	2,350.00
120027	12/29/2017	17310 TURF STAR INC	8034624-00	11-03895	TUNE UP	2,720.48
					Total :	2,720.48
120028	12/29/2017	12437 UNITED SITE SERVICES	114-6110773 114-6110774		PORTABLE RESTROOM - BOTANICAL PORTABLE RESTROOMS - VALLEY	66.50 441.00
					Total :	507.50
120029	12/29/2017	04188 URISA	MEMBERSHIP		2018 URISA MEMBERSHIP- Z SMIDT	175.00
					Total :	175.00
120030	12/29/2017	13570 VAEFA MOI	REFUND/ V MOI		REFUND 1 HR RENTAL TIME	70.00
					Total :	70.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120031	12/29/2017	00093 VERIZON WIRELESS	9797180231 9797552008 9797558886	08-01210	ALP WIRELESS DEVICES - 11/2 - 12 SUNSET IRRIGATION 11/7 - 12/6/17 BLANKET PURCHASE ORDER	92.08 17.01 120.03 Total : 229.12
120032	12/29/2017	04316 WA ST AUDITOR'S OFFICE	L122818		AUDIT SERVICES - NOV 2017	17,780.85 Total : 17,780.85
120033	12/29/2017	04362 WASHINGTON MERCHANT PATROL LLC	14867		COURTESY PATROL- DEC 2017	656.81 Total : 656.81
120034	12/29/2017	14204 WASHINGTON TRACTOR INC	1439714-1 1439714-2 1441827	10-05652 10-05667 10-05674	Stihl HT 133 Pole Pruner 2 Stihl BR 600 Blowers. 1 to replace Stihl MS 193T Chainsaw	585.80 874.31 295.72 Total : 1,755.83
120035	12/29/2017	01673 WESTSIDE WEEKLY-HIGHLINE TIMES	22DA		1 YR SUBSCRIPTION	56.00 Total : 56.00
120036	12/29/2017	04451 WILBUR-ELLIS COMPANY	11440966	11-03650	VEGETATION SUPPLIES & TRAININ	2,792.36 Total : 2,792.36
120 Vouchers for bank code : usbank						Bank total : 2,873,374.20
120 Vouchers in this report						Total vouchers : 2,873,374.20