

DATE: 11/20/2017

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 119507 THROUGH 119680

IN THE AMOUNT OF \$2,320,291.12

Voucher List
CITY OF SEATAC

Bank code : usbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------------------------------------|--|--|--|--|
| 119507 | 11/8/2017 | 04960 ALL BATTERY SALES & SERVICE | 100-10005953-a | | FALL RECYCLE EVENT VENDOR | 485.87 |
| | | | | | Total : | 485.87 |
| 119508 | 11/8/2017 | 02087 KC SHERIFF'S OFFICE | 17-0864-A | | POLICE SERVICES - SEPT 2017~ | 825,448.25 |
| | | | | | Total : | 825,448.25 |
| 119509 | 11/8/2017 | 01146 SERGEANT RICHARD MCMARTIN | INVESTIGATIONS | | DRUG INVESTIGATIVE FUNDS 6/10 | 1,950.00 |
| | | | | | Total : | 1,950.00 |
| 119510 | 11/8/2017 | 10857 ALLSTREAM | 14940796 | | CITY PHONE & EQUIP LINES~ | 2,010.89 |
| | | | | | Total : | 2,010.89 |
| 119511 | 11/8/2017 | 00093 VERIZON WIRELESS | 9794983331 | | CELL PHONES & EQUIP - ~ | 4,833.66 |
| | | | | | Total : | 4,833.66 |
| 119512 | 11/17/2017 | 17939 BAHAMA BREEZE-3035 | AWARDS BANQUET | | EMPLOYEE AWARDS BANQUET - 1 | 3,840.00 |
| | | | | | Total : | 3,840.00 |
| 119513 | 11/20/2017 | 17920 ACCO ENGINEERED SYSTEMS | REFUND | 04-01567 | RFD-DUPLICATE BUS LIC FEES PAI | 75.00 |
| | | | | | Total : | 75.00 |
| 119514 | 11/20/2017 | 04960 ALL BATTERY SALES & SERVICE | 100-10006048 | 11-03861 | USED BATTERY PICKUP AT CITY FA | 83.44 |
| | | | | | Total : | 83.44 |
| 119515 | 11/20/2017 | 17090 ALLIED UNIVERSAL SECURITY SVCS | 7401410 7419037 | | SECURITY 10/13 -010/19/17 SECURITY 10/20 - 10/26/17 | 835.84 868.40 |
| | | | | | Total : | 1,704.24 |
| 119516 | 11/20/2017 | 16412 ALLISON OSTRER | 23644 | | SPANISH INTERPRETER - 11/2/17 | 110.00 |
| | | | | | Total : | 110.00 |
| 119517 | 11/20/2017 | 00116 AMAZON CAPITAL SERVICES | 144H-PM6D-D1DP 144H-PM6D-KCR1 17PP-LLJF-7FNX 1N1G-3LXP-XVRM 1VXH-T6VW-W3JT IH9L-XY91-993P | 04-01558 04-01561 04-01563 06-00301 04-01562 06-00301 | Wall Mount for Dell OptiPlex Micro APC 1500VA UPS battery backup for Seagate 4TB External drive for GIS Clear Acrylic 8 Pocket Countertop HP CE270A Black toner for Color Las Clear Acrylic 8 Pocket Countertop | 69.07 186.99 224.38 3.78 582.81 88.82 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|-------------------------------------|-------------------------------|----------|-----------------------------------|-----------------|
| 119517 | 11/20/2017 | 00116 AMAZON CAPITAL SERVICES | (Continued) IPCJ-6FGL-3KNN | 06-00301 | Clear Acrylic 8 Pocket Countertop | 7.99 |
| | | | | | Total : | 1,163.84 |
| 119518 | 11/20/2017 | 14831 AMERICAN COUNCIL EMPL SAFETY | 13014VM | | ACES- OCT SAFETY TRAINING | 329.00 |
| | | | | | Total : | 329.00 |
| 119519 | 11/20/2017 | 13836 ANDY R CONNER | PARK PATROL | | PARK PATROL - 10/27/17 | 218.36 |
| | | | | | Total : | 218.36 |
| 119520 | 11/20/2017 | 17684 APPRENTICESHIP AND | 3RD QTR 2017 | | 3RD QTR 2017 PAYMENT | 2,000.00 |
| | | | | | Total : | 2,000.00 |
| 119521 | 11/20/2017 | 00255 ASSOCIATED PETROLEUM PRODUCTS | 1149491-IN 1150565-IN | | FUEL - MAINTENANCE SHOP | 7,110.97 |
| | | | | | FUEL - CITY HALL GENERATOR; | 841.60 |
| | | | | | Total : | 7,952.57 |
| 119522 | 11/20/2017 | 16311 BANK CARD | 7290 | | SEATTLE SOUTHSIDE CHAMBER O | 25.00 |
| | | | | | Total : | 25.00 |
| 119523 | 11/20/2017 | 00342 BANKCARD CENTER | 9810-2 | | TAV DRIVERS LUNCH | 3,576.31 |
| | | | | | Total : | 3,576.31 |
| 119524 | 11/20/2017 | 00344 BANKCARD CENTER | 1210 | | PENS - USED TO PROMOTE PROGI | 534.61 |
| | | | | | Total : | 534.61 |
| 119525 | 11/20/2017 | 00346 BANKCARD CENTER | 9844 9844A | | OVEN REPAIR- COMM CNTR | 4,355.01 |
| | | | | | CHARGES TO BE ADJUSTED ON DI | 31.88 |
| | | | | | Total : | 4,386.89 |
| 119526 | 11/20/2017 | 00347 BANKCARD CENTER | 9653 | | WOODLAND PARK ZOO PRESENTA | 364.00 |
| | | | | | Total : | 364.00 |
| 119527 | 11/20/2017 | 00348 BANKCARD CENTER | 5640 5640-2 | | REGISTRATION (X3) SUMMIT ON C | 60.00 |
| | | | | | NPERLA MEMBERSHIP RENEWAL | 200.00 |
| | | | | | Total : | 260.00 |
| 119528 | 11/20/2017 | 00349 BANKCARD CENTER | 9882 | | MARTIN YALE FOLDING MACHINE | 232.64 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|-------------------------------------|--|----------------------|--|---|
| 119528 | 11/20/2017 | 00349 00349 BANKCARD CENTER | (Continued) | | Total : | 232.64 |
| 119529 | 11/20/2017 | 00357 BANKCARD CENTER | 1020-1 1020-2 | | APWA FALL CONF- 10/2 - 10/9/17~ CED - NETWORKING/PROSPECTIN | 452.69 24.00 Total : 476.69 |
| 119530 | 11/20/2017 | 00358 BANKCARD CENTER | 7571 | | TITLE CHANGE - C31 | 911.15 Total : 911.15 |
| 119531 | 11/20/2017 | 00359 BANKCARD CENTER | 1038-1 1038-2 | | DVMRT FACILITATOR TRAINING- J I UPS GROUND - SHIP CAMERA FOR | 2,172.83 157.49 Total : 2,330.32 |
| 119532 | 11/20/2017 | 00368 BANKCARD CENTER | 0181-1 0181-2 0181-3 0181-4 0181-5 | | PERMIT TECH INSTITUTE - TRAININ EMPLOYEE RECOGNITION AWARD WAPRO - 2017 FALL CONF, E WI REGISTRATION/CONF ON ABUSE C WETRC REGISTRATION/ S DOUGL | 450.00 379.15 252.49 290.23 219.09 Total : 1,590.96 |
| 119533 | 11/20/2017 | 14908 BANKCARD SERVICES | 0917 0917-2 | | PRO PLUS 30 STANDING DESK \$10 SAFEWAY GC FOR EMERGENC | 828.62 1,029.67 Total : 1,858.29 |
| 119534 | 11/20/2017 | 17871 BANNER BANK | PAY APP #7 | | RETAINAGE- ANGLE LAKE NATURE | 3,008.24 Total : 3,008.24 |
| 119535 | 11/20/2017 | 17584 BENISTAR / HARTFORD - 6795 | 12012017 | | ADMINISTRATIVE FEES FOR LEOFI | 2,245.36 Total : 2,245.36 |
| 119536 | 11/20/2017 | 10098 BENS CLEANER SALES INC | 288444 | 11-03695 | 2017 BLANKET PO | 620.82 Total : 620.82 |
| 119537 | 11/20/2017 | 11021 BRUCE DEES & ASSOCIATES LLC | 5991 | | VALLEY RIDGE SPORTS FIELD IMP | 20,700.00 Total : 20,700.00 |
| 119538 | 11/20/2017 | 00575 BRYANT'S TRACTOR & MOWER, INC | 131892 131912 | 11-03662 10-05395 | 2017 BLANKET PO EQUIPMENT PARTS/SUPPLIES & RI | 141.37 60.31 |

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| 119538 | 11/20/2017 | 00575 BRYANT'S TRACTOR & MOWER, INC | (Continued) 132056 132417 | 10-05395 11-03662 | EQUIPMENT PARTS/SUPPLIES & RI 2017 BLANKET PO | 200.11 74.76 Total : 476.55 |
| 119539 | 11/20/2017 | 14580 BUCKEYE CLEANING CENTER | 174555 | 10-05375 | JANITORIAL SUPPLIES | 714.56 Total : 714.56 |
| 119540 | 11/20/2017 | 10961 BUILDERS' HARDWARE & SUPPLY | S3584053.002 s3595387.001 S3596546.001 S3596576.001 | 10-05601 10-05635 10-05649 10-05649 | PUSHBUTTON LOCK-SIMPLEX 502 Copy 2 keys for Police Department 2 closures for new Angle Lake park di 2 closures for new Angle Lake park di | 805.98 22.00 190.89 49.21 Total : 1,068.08 |
| 119541 | 11/20/2017 | 00592 BURIEN TROPHY | 13797 | 08-01241 | 7X9 Alder Plaques, service recognitio | 133.10 Total : 133.10 |
| 119542 | 11/20/2017 | 17935 CARMELITA SMITH | JUROR FEES | | JUROR FEES - 10/23/17 | 29.58 Total : 29.58 |
| 119543 | 11/20/2017 | 17934 CAROL CHOATE | JUROR FEES | | JUROR FEES - 10/23/17 | 25.35 Total : 25.35 |
| 119544 | 11/20/2017 | 17928 CAROL HAINLINE | JUROR FEES | | JUROR FEES - 10/23/17 | 27.33 Total : 27.33 |
| 119545 | 11/20/2017 | 14913 CASELOADPRO, LP | 17-14452 | | MONTHLY SUBSCRIPTION - DEC 2017 | 100.00 Total : 100.00 |
| 119546 | 11/20/2017 | 04163 CASH & CARRY/UNITED GROCERS | 015991 024308 031725 036974 094627 | 10-05412 10-05412 10-05412 10-05412 10-05412 | FOOD AND SUPPLIES FOR RECRE. FOOD AND SUPPLIES FOR RECRE. FOOD AND SUPPLIES FOR RECRE. FOOD AND SUPPLIES FOR RECRE. FOOD AND SUPPLIES FOR RECRE. | 45.91 12.72 43.92 4.56 36.75 Total : 143.86 |
| 119547 | 11/20/2017 | 17796 CATES | ST-003 | | DELIVERABLE 3- ACTION PLAN DE | 5,000.00 |

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| 119547 | 11/20/2017 | 17796 17796 CATES | (Continued) | | Total : | 5,000.00 |
| 119548 | 11/20/2017 | 00688 CDW GOVERNMENT, INC. | KQR2351 | 04-01547 | APC Modular battery replacement for | 10,010.00 |
| | | | | | Total : | 10,010.00 |
| 119549 | 11/20/2017 | 04212 CENTURYLINK | 2068788428341b | | FS #45 PHONE LINES - 10/20 - 11/20 | 109.51 |
| | | | | | Total : | 109.51 |
| 119550 | 11/20/2017 | 00696 CH2M HILL ENGINEERS, INC | 4059535 | | CONNECTING 28/24 AVE S 7/29-9/2 | 6,142.15 |
| | | | | | Total : | 6,142.15 |
| 119551 | 11/20/2017 | 17681 CHINESE INFO & SERVICE CENTER | 3rd QTR 2017 | | 3RD QTR 2017 PAYMENT | 126.75 |
| | | | | | Total : | 126.75 |
| 119552 | 11/20/2017 | 17930 CHRISTOPHER FORWARD SR | JUROR FEES | | JUROR FEES - 10/23/17 | 27.70 |
| | | | | | Total : | 27.70 |
| 119553 | 11/20/2017 | 00741 CITY OF FEDERAL WAY | CD-0922 | | HUMAN SERVICES | 1,000.00 |
| | | | | | Total : | 1,000.00 |
| 119554 | 11/20/2017 | 00751 CLARION HOTEL SEATAC | 38373775 38496686 | 10-05424 10-05424 | HUMAN SERVICES HUMAN SERVICES | 225.00 237.00 |
| | | | | | Total : | 462.00 |
| 119555 | 11/20/2017 | 04964 CLEAN HARBORS ENV. SERVICES | 1002063146 | | FALL RECYCLE EVENT VENDOR | 1,665.58 |
| | | | | | Total : | 1,665.58 |
| 119556 | 11/20/2017 | 13572 COMMERCIAL CHEMTECH INC | 944045 | | WATER LOOP CHEMICAL TREATME | 181.50 |
| | | | | | Total : | 181.50 |
| 119557 | 11/20/2017 | 12697 COMPLETE OFFICE SOLUTIONS | 1606125-0 1606330-0 1606815-0 1606867-0 1608308-0 1608715-0 1609764-0 1610313-0 | 04-01560 03-00925 07-01019 04-01559 13-00605 11-03863 04-01564 | PLANNER, MEETING NOTE HP 727 Gray ink for T2500 plotter office supplies - CMO and Council COMPLETE OFFICE - SUPPLIES MMM680SH4VA- SIGN HERE FLAG BODYBUILT CHAIR-M FLORES OFFICE SUPPLIES SAF4229BL- PANEL/DOOR COAT HI | 26.42 166.50 47.69 295.32 215.46 1,249.17 210.17 252.31 |

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| 119569 | 11/20/2017 | 01400 01400 GENUINE PARTS COMPANY | (Continued) | | | Total : 208.76 |
| 119570 | 11/20/2017 | 17927 GEORGE MINNICH | JUROR FEES | | JUROR FEES - 10/23/17 | 20.00 |
| | | | | | | Total : 20.00 |
| 119571 | 11/20/2017 | 17441 GORDON TILDEN THOMAS & CORDELL | 28592 | | INSURANCE COVERAGE LITIGATC | 5,928.96 |
| | | | | | | Total : 5,928.96 |
| 119572 | 11/20/2017 | 04274 GRAINGER PARTS,INC | 9594977796 | 10-05382 | SUPPLIES & EQUIPMENT FOR CITY | 122.62 |
| | | | 9600738505 | 10-05382 | SUPPLIES & EQUIPMENT FOR CITY | 343.66 |
| | | | 9600738513 | 10-05382 | SUPPLIES & EQUIPMENT FOR CITY | 99.60 |
| | | | | | | Total : 565.88 |
| 119573 | 11/20/2017 | 17925 GREGORY BENNETT | JUROR FEES | | JUROR FEES - 10/23/17 | 33.16 |
| | | | | | | Total : 33.16 |
| 119574 | 11/20/2017 | 01498 GUARDIAN SECURITY SYSTEMS INC | 770788 | | CITY HALL ALARM MONITORING | 165.00 |
| | | | | | | Total : 165.00 |
| 119575 | 11/20/2017 | 04465 HD SUPPLY WATERWORKS, LTD | 10007883329 | 10-05651 | 24' RAINGUARD COLUMN FORM FC | 179.39 |
| | | | | | | Total : 179.39 |
| 119576 | 11/20/2017 | 15091 HEATHER KRUEGER | WITNESS FEES | | WITNESS FEES - 10/20/17 | 38.78 |
| | | | | | | Total : 38.78 |
| 119577 | 11/20/2017 | 14373 HERMANSON | 26431 | | SERVICE CALL - CITY HALL 10/10/1 | 420.66 |
| | | | 26483 | | SERVICE CALL - CITY HALL 10/16/1 | 233.38 |
| | | | | | | Total : 654.04 |
| 119578 | 11/20/2017 | 01667 HIGHLINE AREA FOOD BANK | 3RD QTR 2017 | | 3RD QTR 2017 PAYMENT | 3,000.00 |
| | | | | | | Total : 3,000.00 |
| 119579 | 11/20/2017 | 01681 HIGHLINE BOTANICAL GARDEN | 1009 | | SUBSIDY FOR PART TIME GARDEN | 1,818.00 |
| | | | | | | Total : 1,818.00 |
| 119580 | 11/20/2017 | 01678 HOME DEPOT | 0580988 | 10-05383 | PARTS & SUPPLIES FOR CITY FACI | 41.73 |
| | | | 5580572 | 10-05383 | PARTS & SUPPLIES FOR CITY FACI | 40.57 |
| | | | 6032470 | 11-03652 | SMALL TOOLS & EQUIP FOR PW IN | 62.37 |

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| 119580 | 11/20/2017 | 01678 HOME DEPOT | (Continued) 7032376 | 10-05396 | SUPPLIES, PARTS, TOOLS, ETC. | 215.60 |
| | | | | | Total : | 360.27 |
| 119581 | 11/20/2017 | 10113 HORIZON | 3S105213 | 10-05646 | moss out for roofs and walks at FS46 | 197.91 |
| | | | | | Total : | 197.91 |
| 119582 | 11/20/2017 | 03632 HORIZON FORD | 56984 | 11-03814 | BLANKET PO | 723.78 |
| | | | | | Total : | 723.78 |
| 119583 | 11/20/2017 | 12794 HOSPITALITY HOUSE | 3RD QTR 2017 | | 3RD QTR 2017 PAYMENT | 2,500.00 |
| | | | | | Total : | 2,500.00 |
| 119584 | 11/20/2017 | 15475 HSBC BUSINESS SOLUTIONS/COSTCO | 035688 078697 | 10-05415 10-05415 | SUPPLIES AND FOOD FOR RECRE. SUPPLIES AND FOOD FOR RECRE. | 189.68 187.73 |
| | | | | | Total : | 377.41 |
| 119585 | 11/20/2017 | 03705 ICON MATERIALS | 2525005 | 11-03678 | 2017 BLANKET PO | 173.58 |
| | | | | | Total : | 173.58 |
| 119586 | 11/20/2017 | 17261 ID WHOLESALE | 1399148 | 10-05638 | ID/ACCESS CARDS FOR CITY HALL | 285.60 |
| | | | | | Total : | 285.60 |
| 119587 | 11/20/2017 | 04725 INSTITUTE FAMILY DEVELOPMENT | 3RD QTR 2017 | | 3RD QTR 2017 PAYMENT | 2,125.00 |
| | | | | | Total : | 2,125.00 |
| 119588 | 11/20/2017 | 12439 INTERCOM LANGUAGE SERVICES | INTERPRETER | | ARABIC INTERPRETER- M FOUAD I | 120.00 |
| | | | | | Total : | 120.00 |
| 119589 | 11/20/2017 | 00072 JAMES ADSLEY | ADSLEY/DEC 2017 | | MEDICARE MEDICAL INSURANCE - | 110.00 |
| | | | | | Total : | 110.00 |
| 119590 | 11/20/2017 | 02362 JEFFREY LOWE | LOWE/DEC 2017 REIMB/J LOWE | | MEDICARE MEDICAL INSURANCE- LEOFF 1 DISABILITY HEALTH CARE | 109.00 54.32 |
| | | | | | Total : | 163.32 |
| 119591 | 11/20/2017 | 17929 JORDYN GREEN | JUROR FEES | | JUROR FEES - 10/23/17 | 32.31 |

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| 119591 | 11/20/2017 | 17929 17929 JORDYN GREEN | (Continued) | | Total : | 32.31 |
| 119592 | 11/20/2017 | 17913 JOSE BARTOLO | PARK PATROL | | PARK PATROL - 10/26, 10/27, 10/29/ | 655.08 |
| | | | | | Total : | 655.08 |
| 119593 | 11/20/2017 | 17870 JUDGE STEPHEN R SHELTON RET. | 4 | | CONSULTANT SERVICES | 655.00 |
| | | | | | Total : | 655.00 |
| 119594 | 11/20/2017 | 02074 KC ANIMAL SERVICES/LICENSING | PET LICENSES | | PET LICENSES OCT 2017 | 345.00 |
| | | | | | Total : | 345.00 |
| 119595 | 11/20/2017 | 15594 KC BAR FOUNDATION | 3RD QTR 2017 | | 3RD QTR 2017 PAYMENT | 1,500.00 |
| | | | | | Total : | 1,500.00 |
| 119596 | 11/20/2017 | 02092 KC CRIME VICTIM/PROS ATTY OFC | CRIME VICTIMS | | CRIME VICTIMS COMPENSATION- (| 215.44 |
| | | | | | Total : | 215.44 |
| 119597 | 11/20/2017 | 02125 KC FINANCE DIVISION | 2094898 | | KING COUNTY WORK CREW | 2,660.00 |
| | | | | | Total : | 2,660.00 |
| 119598 | 11/20/2017 | 02087 KC SHERIFF'S OFFICE | 17-1029 | | POLICE SERVICES- OCT 2017 | 825,448.25 |
| | | | | | Total : | 825,448.25 |
| 119599 | 11/20/2017 | 17899 KLINGE & ASSOCIATES INC | 2 | | CITY HALL IMPROVEMENTS | 47,279.40 |
| | | | | | Total : | 47,279.40 |
| 119600 | 11/20/2017 | 12162 KONICA MINOLTA | 248324472 248324848 | | BOW LAKE COPIER- 10-1 -10/31/17 VR COMM CENTER COPIER O &M - | 83.20 160.95 |
| | | | | | Total : | 244.15 |
| 119601 | 11/20/2017 | 17932 KRISTINA GUTIERREZ | JUROR FEES | | JUROR FEES - 10/23/17 | 30.65 |
| | | | | | Total : | 30.65 |
| 119602 | 11/20/2017 | 17919 LEECH TISHMAN FUSCALDO & LAMPL | 177729 | | PROFESSIONAL SERVICES- SEATA | 360.00 |
| | | | | | Total : | 360.00 |
| 119603 | 11/20/2017 | 14587 LEMAY MOBILE SHREDDING | 4541464 | | FALL RECYCLE EVENT VENDOR | 950.00 |
| | | | | | Total : | 950.00 |

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| 119604 | 11/20/2017 | 02297 LES SCHWAB TIRE CENTER | 31500317235 31500317334 | 11-03647 11-03647 | 2017 BLANKET PO 2017 BLANKET PO | 18.70 944.00 Total : 962.70 |
| 119605 | 11/20/2017 | 17084 LIBAN A MAHAMED | 24079 | | SOMALI INTERPRETER- 11/2/17 | 100.00 Total : 100.00 |
| 119606 | 11/20/2017 | 12791 LITERACY SOURCE | 3RD QTR 2017 | | 3RD QTR 2017 PAYMENT | 6,875.00 Total : 6,875.00 |
| 119607 | 11/20/2017 | 02385 LUTHERAN COMMUNITY SERVICES | 3RD QTR 2017 | | 3RD QTR 2017 PAYMENT | 11,750.00 Total : 11,750.00 |
| 119608 | 11/20/2017 | 05074 MASONS SUPPLY COMPANY | 2206314-00 | 11-03866 | PERMA PATCH 60# BAG 50/PLT | 3,520.00 Total : 3,520.00 |
| 119609 | 11/20/2017 | 04545 MATT GRIFFIN YMCA | 3RD QTR 2017 3RD QTR 2017 3RD QTR 2017 | | 3RD QTR 2017 PYMT (AFTERSCHO 3RD QTR 2017 PYMT (K- PLUS) 3RD QTR 2017 PYMT (FOOD/FUN) | 8,250.00 5,000.00 2,500.00 Total : 15,750.00 |
| 119610 | 11/20/2017 | 13604 MATTHEW BENDER & CO., INC | 3091195881 96764082 | | SUBSCRIPTION - OCT 2017 WA APPELLATE RPTS BD VOL 195 | 825.01 30.25 Total : 855.26 |
| 119611 | 11/20/2017 | 10261 MCCARTHY CAUSSEAU & HURDELBRI | 95 | | LAND USE HEARINGS - OCT 2017 | 640.00 Total : 640.00 |
| 119612 | 11/20/2017 | 17926 MELANIE OHLENKAMP | JUROR FEES | | JUROR FEES - 10/23/17 | 24.07 Total : 24.07 |
| 119613 | 11/20/2017 | 16117 MERGIA SONESSA | 23925 | | AMHARIC INTERPRETER - 11/2/17 | 100.00 Total : 100.00 |
| 119614 | 11/20/2017 | 17916 MICHAEL MUELLER | REFUND | | REFUND- SENIOR CLASSES TABLE | 35.00 Total : 35.00 |
| 119615 | 11/20/2017 | 02615 MIDWAY SEWER DISTRICT | 001511-000 | | 4800 S 188 ST | 620.68 |

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| 119615 | 11/20/2017 | 02615 MIDWAY SEWER DISTRICT | (Continued) 001787-000 | | 19408 INT'L BLVD | 1,286.22 |
| | | | | | Total : | 1,906.90 |
| 119616 | 11/20/2017 | 17936 MITZI STEWART | JUROR FEES | | JUROR FEES - 10/23/17 | 27.76 |
| | | | | | Total : | 27.76 |
| 119617 | 11/20/2017 | 12985 MOHINDER RANDHAWA | 23930 24110 | | PUNJABI INTERPRETER - 11/2/17 PUNJABI INTERPRETER - 11/2/17 | 90.00 80.00 |
| | | | | | Total : | 170.00 |
| 119618 | 11/20/2017 | 03545 MULTI SERVICE CENTER | 3RD QTR 2017 | | 3RD QTR 2017 PAYMENT | 8,000.00 |
| | | | | | Total : | 8,000.00 |
| 119619 | 11/20/2017 | 14202 NANCY ANN LEVESON | 23645 | | SPANISH INTERPRETER - 11/2/17 | 110.00 |
| | | | | | Total : | 110.00 |
| 119620 | 11/20/2017 | 01303 NAVIA BENEFIT SOLUTIONS | 10109557 | | PARTICIPANT FEE - OCT 2017 | 170.00 |
| | | | | | Total : | 170.00 |
| 119621 | 11/20/2017 | 01078 NAVOS-RUTH DYKEMAN CHILD CNTR | 3rd QTR 2017 | | 3RD QTR 2017 PAYMENT | 7,250.00 |
| | | | | | Total : | 7,250.00 |
| 119622 | 11/20/2017 | 00280 NEXUS YOUTH | 3RD QTR 2017 | | 3RD QTR 2017 PAYMENT | 2,000.00 |
| | | | | | Total : | 2,000.00 |
| 119623 | 11/20/2017 | 17709 NORDVIND SEWER SERVICE LLC | 2058 | | CONSTRUCTION OF RIVERTON PA | 21,315.00 |
| | | | | | Total : | 21,315.00 |
| 119624 | 11/20/2017 | 17482 NW ABATEMENT SERVICES, INC | 17-3367-1 | | AHERA SURVEY (13-24) SAMPLES | 875.00 |
| | | | | | Total : | 875.00 |
| 119625 | 11/20/2017 | 02928 OFFICE TEAM | 49513137 49562336 | | B MAILO- WEEK ENDING 10/27 B MAILO -WEEK ENDING 11/3/17 | 1,368.00 1,368.00 |
| | | | | | Total : | 2,736.00 |
| 119626 | 11/20/2017 | 17805 OLYMPIC TRAILER & TRUCK ACCESS | 89815 | 11-03855 | 2018 PJT116 1280709 SINGLE AXLE | 4,595.39 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|--|------------|---------------------|---|
| 119626 | 11/20/2017 | 17805 | 17805 OLYMPIC TRAILER & TRUCK ACCESS (Continued) | | | Total : 4,595.39 |
| 119627 | 11/20/2017 | 03016 | PACIFIC RUBBER INC | 3069663 | 11-03683 | 2017 BLANKET PO Total : 149.59 |
| 119628 | 11/20/2017 | 11147 | PARTNER CONSTRUCTION PRODUCTS | 8772 | 11-03685 | 2017 BLANKET PO Total : 7,348.00 |
| 119629 | 11/20/2017 | 17924 | PATRICK HILL | | | JUROR FEES JUROR FEES - 10/23/17 Total : 12.41 |
| 119630 | 11/20/2017 | 03119 | PETTY CASH/MARLON OLSON | | | PETTY CASH COMMUNITY CENTER PETTY CASH Total : 164.10 |
| 119631 | 11/20/2017 | 03192 | PORT OF SEATTLE | | | LS-22053 LS-22128 DRIVE LIGHTING DRIVE LIGHTING Total : 297.12 |
| 119632 | 11/20/2017 | 03273 | PUGET SOUND ENERGY | | | 200013386327 200014401497 220000847982 300000008684 300000011183 13735 24 AVE S 4800 S 188 ST 19408 INT'L BLVD SEATAC PARKS & MAINT FACILITY SEATAC PARKS Total : 14,922.76 |
| 119633 | 11/20/2017 | 13840 | PUGET SOUND REGIONAL FIRE AUTH | 17-882 | | FUEL - OCT 2017 Total : 679.61 |
| 119634 | 11/20/2017 | 11792 | REDFLEX TRAFFIC SYSTEMS | RTS0013518 | | RED LIGHT CAMERAS - OCT 2017 Total : 13,643.10 |
| 119635 | 11/20/2017 | 03527 | RICHARD A. RUSSELL | | | RUSSELL/DEC 2017 MEDICARE MEDICAL INSURANCE - Total : 110.00 |
| 119636 | 11/20/2017 | 00481 | ROBERT R SMITH | | | PARKING EMPHASIS SPECIAL PARKING EMPHASIS - 11/ Total : 300.00 |
| 119637 | 11/20/2017 | 16230 | ROBERT W HAMILTON | | | JUDGE PRO TEM JUDGE PRO TEM- 11/1/ - 11/8/17 1,725.00 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
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| 119637 | 11/20/2017 | 16230 ROBERT W HAMILTON | (Continued) JUDGE PRO TEM | | JUDGE PRO TEM- 11/9/- 11/15/17 | 1,518.75 |
| | | | | | Total : | 3,243.75 |
| 119638 | 11/20/2017 | 17931 ROSALYNDA PARKHURST | JUROR FEES | | JUROR FEES - 10/23/17 | 38.62 |
| | | | | | Total : | 38.62 |
| 119639 | 11/20/2017 | 05305 ROXANA S GAHAN | 23866 | | SPANISH INTERPRETER - 10/23/17 | 110.00 |
| | | | | | Total : | 110.00 |
| 119640 | 11/20/2017 | 17937 RUSS GOEDDE | JUROR FEES | | JUROR FEES - 10/23/17 | 42.42 |
| | | | | | Total : | 42.42 |
| 119641 | 11/20/2017 | 03538 S & S WORLDWIDE INC | 9920633 | 10-05416 | SUPPLIES & EQUIPMENT FOR YOL | 32.84 |
| | | | | | Total : | 32.84 |
| 119642 | 11/20/2017 | 15641 SAFE FUTURES YOUTH CENTER | 3RD QTR 2017 | | 3RD QTR 2017 PAYMENT | 4,000.00 |
| | | | | | Total : | 4,000.00 |
| 119643 | 11/20/2017 | 17430 SAFEGUARD #233437 | 0648601 | 04-01556 | BUSINESS CARD ORDER/VARIOUS | 207.68 |
| | | | | | Total : | 207.68 |
| 119644 | 11/20/2017 | 03555 SAFEWAY / ALBERTSONS | 432688/3727 | 10-05418 | SUPPLIES & FOOD FOR RECREATI | 20.98 |
| | | | 432814/7015 | 10-05417 | FOOD & SUPPLIES FOR YOUTH & 1 | 8.78 |
| | | | 433152/9057 | 07-00968 | SAFEWAY - WELLNESS PROGRAM | 7.12 |
| | | | 435728/7438 | 10-05417 | FOOD & SUPPLIES FOR YOUTH & 1 | 21.93 |
| | | | 436434/3558A | 10-05417 | FOOD & SUPPLIES FOR YOUTH & 1 | 20.00 |
| | | | 436434/3558B | 10-05418 | SUPPLIES & FOOD FOR RECREATI | 16.50 |
| | | | 722595/6237 | 10-05417 | FOOD & SUPPLIES FOR YOUTH & 1 | 5.48 |
| | | | 728283/3995 | 10-05417 | FOOD & SUPPLIES FOR YOUTH & 1 | 8.01 |
| | | | 728710/7015 | 10-05417 | FOOD & SUPPLIES FOR YOUTH & 1 | 10.69 |
| | | | 728881/3727 | 10-05418 | SUPPLIES & FOOD FOR RECREATI | 28.64 |
| | | | 801431/3995 | 10-05417 | FOOD & SUPPLIES FOR YOUTH & 1 | 12.46 |
| | | | 802812/7021 | 11-03659 | MEETING FOOD SUPPLIES & MISC | 34.27 |
| | | | 804705/3202 | 10-05417 | FOOD & SUPPLIES FOR YOUTH & 1 | 77.55 |
| | | | 805676/0900 | 07-00968 | SAFEWAY - WELLNESS PROGRAM | 5.49 |
| | | | 807101/3995 | 10-05417 | FOOD & SUPPLIES FOR YOUTH & 1 | 12.19 |
| | | | 807570/7025 | | COUNCIL BUDGET WORKSHOP- 11 | 10.99 |

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| 119644 | 11/20/2017 | 03555 03555 SAFEWAY / ALBERTSONS | (Continued) | | Total : | 301.08 |
| 119645 | 11/20/2017 | 12907 SAMSAM HASHI | 23814 | | SOMALI INTERPRETER - 10/19/17 | 80.00 |
| | | | | | Total : | 80.00 |
| 119646 | 11/20/2017 | 14445 SCORE | 2791 | | JAIL FACILITY - NOVEMBER 2017 | 95,319.25 |
| | | | | | Total : | 95,319.25 |
| 119647 | 11/20/2017 | 00054 SEATAC HARDWARE | 1710-010249 | 10-05402 | MAINTENANCE SUPPLIES, TOOLS, | 7.71 |
| | | | 1710-010253 | 10-05402 | MAINTENANCE SUPPLIES, TOOLS, | 2.71 |
| | | | 1710-010593 | 10-05387 | ANNUAL PO - SUPPLIES FOR CITY | 31.60 |
| | | | 1710-010636 | 10-05402 | MAINTENANCE SUPPLIES, TOOLS, | 36.52 |
| | | | 1710-010950 | 10-05402 | MAINTENANCE SUPPLIES, TOOLS, | 14.51 |
| | | | 1711-01113 | 10-05402 | MAINTENANCE SUPPLIES, TOOLS, | 4.17 |
| | | | | | Total : | 97.22 |
| 119648 | 11/20/2017 | 17509 SEATTLE OUTBOARD ASSOCIATION | REFUND | | REFUND- SPECIAL USE PERMIT 9/ | 500.00 |
| | | | | | Total : | 500.00 |
| 119649 | 11/20/2017 | 16793 SEATTLE SOUTHSIDE | 1404 | | RTA OPERATING & MARKETING CC | 59,583.33 |
| | | | | | Total : | 59,583.33 |
| 119650 | 11/20/2017 | 15596 SOMALI YOUTH & FAMILY CLUB | 3RD QTR 2017 | | 3RD QTR 2017 PAYMENT | 5,000.00 |
| | | | | | Total : | 5,000.00 |
| 119651 | 11/20/2017 | 17677 SOUND MENTAL HEALTH | 3RD QTR 2017 | | 3RD QTR 2017 PAYMENT | 2,250.00 |
| | | | | | Total : | 2,250.00 |
| 119652 | 11/20/2017 | 03931 SOUND SAFETY PRODUCTS, INC. | 72038/3 | 11-03658 | SAFETY CLOTHING FOR PW ENGI | 74.25 |
| | | | 72039/3 | 11-03658 | SAFETY CLOTHING FOR PW ENGI | 67.10 |
| | | | | | Total : | 141.35 |
| 119653 | 11/20/2017 | 15487 SOUTHEASTERN SEC. CONSULTANTS | 129150 | | APPLICANT PROFILES- OCT 2017 | 259.00 |
| | | | | | Total : | 259.00 |
| 119654 | 11/20/2017 | 14305 STAPLES ADVANTAGE | 3357098004 | 10-05390 | JANITORIAL SUPPLIES & EQUIPME | 1,617.70 |
| | | | 3357098005 | 10-05390 | JANITORIAL SUPPLIES & EQUIPME | 71.62 |
| | | | 3358321953 | 10-05390 | JANITORIAL SUPPLIES & EQUIPME | 2,097.63 |

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| 119654 | 11/20/2017 | 14305 STAPLES ADVANTAGE | (Continued) | | | |
| | | | 3358321954 | 10-05390 | JANITORIAL SUPPLIES & EQUIPME | 121.42 |
| | | | 3358321955 | 10-05390 | JANITORIAL SUPPLIES & EQUIPME | 151.75 |
| | | | | | Total : | 4,060.12 |
| 119655 | 11/20/2017 | 17923 STEVEN HILDERBRAND | JUROR FEES | | JUROR FEES - 10/23/17 | 26.21 |
| | | | | | Total : | 26.21 |
| 119656 | 11/20/2017 | 03872 STEWART MACNICHOLS HARMELL INC | PUBLIC DEFENSE | | PD SERVICES - JULY 2017 AMENDE | 600.00 |
| | | | | | Total : | 600.00 |
| 119657 | 11/20/2017 | 17093 SUPERION | 146097 | | ITRAKIT MAINTENANCE YEARLY - 1 | 26,455.00 |
| | | | | | Total : | 26,455.00 |
| 119658 | 11/20/2017 | 16556 SW YOUTH & FAMILY SERVICES | 3RD QTR 2017 | | 3RD QTR 2017 PAYMENT | 7,000.00 |
| | | | | | Total : | 7,000.00 |
| 119659 | 11/20/2017 | 03691 THE SEATTLE TIMES | 768150 | | NOTICE OF APPLICATION- SEP17-1 | 196.24 |
| | | | 768818 | | DETERMINATION OF NONSIGNIFIC | 120.42 |
| | | | 769013 | | DETERMINATION OF COMPLETENE | 153.87 |
| | | | | | Total : | 470.53 |
| 119660 | 11/20/2017 | 04436 THOMSON REUTERS - WEST | 6117791884 | | WA PRACTICE SERIES V5D CTRM I | 519.20 |
| | | | | | Total : | 519.20 |
| 119661 | 11/20/2017 | 04092 TOP TO BOTTOM JANITORIAL INC | 17-334 | | JANITORIAL SERVICES 16/16 - 10/2 | 1,125.00 |
| | | | | | Total : | 1,125.00 |
| 119662 | 11/20/2017 | 14424 TRANBEN LTD | 20171102 | | TRANBEN VOUCHERS- CTR PROG. | 1,015.00 |
| | | | | | Total : | 1,015.00 |
| 119663 | 11/20/2017 | 14015 TRANSP0 GROUP | 21039 | | SEATAC ADA TRANSITION PLAN ST | 31,012.50 |
| | | | | | Total : | 31,012.50 |
| 119664 | 11/20/2017 | 10465 TRUDY OLSON | REIMB/T OLSON | | 2017 SPRING & FALL RECYCLING E | 256.82 |
| | | | | | Total : | 256.82 |
| 119665 | 11/20/2017 | 04814 TUKWILA PANTRY | 3RD QTR 2017 | | 3RD QTR 2017 PAYMENT | 4,000.00 |

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| 119665 | 11/20/2017 | 04814 04814 TUKWILA PANTRY | (Continued) | | Total : | 4,000.00 |
| 119666 | 11/20/2017 | 04165 UNITED PEST SOLUTIONS INC | 92959 | 10-05392 | PEST CONTROL | 126.50 |
| | | | | | Total : | 126.50 |
| 119667 | 11/20/2017 | 12437 UNITED SITE SERVICES | 114-5989424 114-5989425 | | PORTABLE RESTROOM - BOTANIC/ PORTABLE RESTROOMS - VALLEY | 66.50 441.00 |
| | | | | | Total : | 507.50 |
| 119668 | 11/20/2017 | 16698 URBAN LAND INSTITUTE | 2223028 | | J SCORCIO/2017 MEMBERSHIP | 220.00 |
| | | | | | Total : | 220.00 |
| 119669 | 11/20/2017 | 04222 UTILITIES UNDERGROUND LOCATION | 7100201 | 11-03705 | Underground Locate Service | 198.66 |
| | | | | | Total : | 198.66 |
| 119670 | 11/20/2017 | 00455 VAIVAO SEMIS-TUPOU | 23716 23932 24162 | | SAMOAN INTERPRETER - 10/24/17, SAMOAN INTERPRETER - 11/2/17 SAMOAN INTERPRETER - 11/8/17 | 290.00 80.00 80.00 |
| | | | | | Total : | 450.00 |
| 119671 | 11/20/2017 | 04228 VALLEY VIEW SEWER DISTRICT | 04-305921-00 04-305922-00 04-305923-00 04-306641-00 04-762679-00 | | 130TH & 20 AVE S 12830 DES MOINES WAY S DRIVE 136 & DES MOINES WAY S 2000 S 136 ST 13735 24 AVE S | 220.40 57.00 57.00 116.53 461.07 |
| | | | | | Total : | 912.00 |
| 119672 | 11/20/2017 | 17921 VAN HOOF CONSTRUCTION LLC | REFUND | 04-01568 | RFD-DUP BUS LIC FEES PD | 150.00 |
| | | | | | Total : | 150.00 |
| 119673 | 11/20/2017 | 12621 VANNARA LIM | 23926 | | CAMBODIAN INTERPRETER - 11/2/17 | 110.00 |
| | | | | | Total : | 110.00 |
| 119674 | 11/20/2017 | 00093 VERIZON WIRELESS | 9795398350 | | ALP WIRELESS DEVICES - 10/2 - 11 | 92.08 |
| | | | | | Total : | 92.08 |
| 119675 | 11/20/2017 | 04361 WA ECON DEVELOPMENT ASSOC | 6941 | | 2018 MEMBERSHIP | 400.00 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
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| 119675 | 11/20/2017 | 04361 | 04361 WA ECON DEVELOPMENT ASSOC | (Continued) | | Total : 400.00 |
| 119676 | 11/20/2017 | 04343 | WA ST DEPT OF REVENUE | | EXCISE TAX | 10,721.99 |
| | | | | | | Total : 10,721.99 |
| 119677 | 11/20/2017 | 04378 | WA ST TREASURER'S OFFICE | 8500 2025 | ST GEN FUN (PSEA 1) | 14,100.05 |
| | | | | | | Total : 14,100.05 |
| 119678 | 11/20/2017 | 14834 | WEIS COMMUNICATIONS | 4904 | PROF SERVICES - PHASE 2 | 3,573.75 |
| | | | | | | Total : 3,573.75 |
| 119679 | 11/20/2017 | 02210 | WILLIAM R LABORE | | LABORE/DEC 2017 | MEDICARE MEDICAL INSURANCE - 121.40 |
| | | | | | | Total : 121.40 |
| 119680 | 11/20/2017 | 14166 | XAVIER MAIPI | 23301 | CHUUKESE INT - 10/17/17 | 80.00 |
| | | | | 23803 | CHUUKESE INT - 10/19/17 | 80.00 |
| | | | | INTERPRETER | CHUUKESE INT - 11/2/17 | 80.00 |
| | | | | | | Total : 240.00 |
| 174 Vouchers for bank code : usbank | | | | | | Bank total : 2,320,291.12 |
| 174 Vouchers in this report | | | | | | Total vouchers : 2,320,291.12 |