

DATE: 11/05/2018

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 122645 - 122802

IN THE AMOUNT OF \$708,015.41

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122645	11/5/2018	12081 AARON WISEMAN	REIMB/A WISEMAN		PESTICIDE RECERTIFICATION CLA	200.00
					<b>Total :</b>	<b>200.00</b>
122646	11/5/2018	17972 ALEKSANDR YEREMEYEV	REISSUE		LOST CHECK REPLACEMENT #121	61.99
					<b>Total :</b>	<b>61.99</b>
122647	11/5/2018	18068 ALENA TUTTLE	REIMB/A TUTTLE		APA CONF, TRANSPORTATION	505.26
					<b>Total :</b>	<b>505.26</b>
122648	11/5/2018	04960 ALL BATTERY SALES & SERVICE	92336917	11-03904	Vehicle & Equip Batteries	131.70
					<b>Total :</b>	<b>131.70</b>
122649	11/5/2018	00131 ALL PRIDE SERVICES LLC	69437		CLEAN & PWR SWEEP (2 X MONTH	121.00
					<b>Total :</b>	<b>121.00</b>
122650	11/5/2018	17746 ALTA LANGUAGE SERVICES, INC	IN404093		TEMNE INT, 10/15/18	60.00
					<b>Total :</b>	<b>60.00</b>
122651	11/5/2018	00116 AMAZON CAPITAL SERVICES	14PX-NKJ3-KLWK 1CG6-6QLR-YM94 1HJQ-TP4D-63LT 1W7M-7NR6-DCHX 1YG4-HCTT-3N7P ICKT-HVV4-WTKV	13-00669 04-01728 13-00674 04-01726 13-00674	Marble Mouse, Corded, Usb & Ps/2 Logitech M510 Wireless Mouse Cabinet Supplies-Disinfecting wipes Index Card Guides Cabinet Supplies-Disinfecting wipes CREDIT - RETURNED PROMOTION.	32.77 42.33 39.26 122.40 17.59 -74.80
					<b>Total :</b>	<b>179.55</b>
122652	11/5/2018	18262 ASHLEY WAINSCOTT	JUROR FEES		JT 10/24 - 10/25/18	52.53
					<b>Total :</b>	<b>52.53</b>
122653	11/5/2018	00255 ASSOCIATED PETROLEUM PRODUCTS	1317087-IN		FUEL- MAINTENANCE SHOP	3,912.51
					<b>Total :</b>	<b>3,912.51</b>
122654	11/5/2018	00151 AUBURN AGRISHOP	54848/1	10-05956	18" Husqvarna Sod Cutter	4,713.49
					<b>Total :</b>	<b>4,713.49</b>
122655	11/5/2018	18170 BIKRAMJIT BHANGOO	33157 33194		PUNJABI INT, 10/22/18 PUNJABI INT, 10/24/18	80.00 80.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122655	11/5/2018	18170 18170 BIKRAMJIT BHANGOO	(Continued)		Total :	160.00
122656	11/5/2018	18171 BRANDIE THOMPSON	REFUND		10 HR PUNCHCARD FOR BOW LAK	50.00
					Total :	50.00
122657	11/5/2018	18247 BRIAN TUNGET	JUROR FEES		JT 10/24 - 10/25/18	47.25
					Total :	47.25
122658	11/5/2018	18226 BRIANNA BURROUGHS	REIMB/B BURROUGHS		WA APA CONF, TRANSPORTATION	368.40
					Total :	368.40
122659	11/5/2018	17474 BUCKLEY RECYCLE CENTER INC	40921	11-03910	WASTE DISPOSAL (DITCHING MATI	840.00
			40956	11-03910	WASTE DISPOSAL (DITCHING MATI	315.00
			40969	11-03910	WASTE DISPOSAL (DITCHING MATI	315.00
			40983	11-03910	WASTE DISPOSAL (DITCHING MATI	350.00
					Total :	1,820.00
122660	11/5/2018	10961 BUILDERS' HARDWARE & SUPPLY CO	S3663285.001	10-05946	PARK RESTROOM KEYS	98.63
					Total :	98.63
122661	11/5/2018	00592 BURIEN TROPHY	15142		2 NAMETAGS, TITLE CHANGES, ER	32.45
					Total :	32.45
122662	11/5/2018	18260 CAMERON NELSON	JUROR FEES		JT 10/24 - 10/25/18	60.49
					Total :	60.49
122663	11/5/2018	17754 CANON FINANCIAL SERVICES, INC	19332863		COPIERS LEASE & O&M SEPT - OC	4,062.26
					Total :	4,062.26
122664	11/5/2018	17585 CARL COLE	REIMB/C COLE		POPCORN MACHINE REPAIR	129.16
					Total :	129.16
122665	11/5/2018	18258 CARLEY BRIGGS	JUROR FEES		JT 1-/24 - 10/25/18	69.97
					Total :	69.97
122666	11/5/2018	18227 CAROL MCCULLOUGH	REFUND		SR CLASSES HOLIDAY BAZAAR (TA	36.00
					Total :	36.00

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122667	11/5/2018	04212 CENTURYLINK	206-241-9009 912B 206-248-6812 661B 206-878-8428 341B		PS INFO UPDATING LINE COMM CNTR FAX LINE FS 45 PHONE LINES	58.70 54.57 112.96 <b>Total : 226.23</b>
122668	11/5/2018	14943 CESSCO, INC.	9519	11-03913	EQUIPMENT REPAIR & MAINTENAN	80.03 <b>Total : 80.03</b>
122669	11/5/2018	18266 CHARLIE IKEDA	JUROR FEES		JT 10/24 - 10/25/18	46.61 <b>Total : 46.61</b>
122670	11/5/2018	00731 CITIES INSURANCE ASSOC OF WA	13033 13048		DEDUCTIBLE REIMB/KC WATER DI: DEDUCTIBLE REIMB/MORALES 484	18,576.91 1,700.00 <b>Total : 20,276.91</b>
122671	11/5/2018	00734 CITY OF BELLEVUE	33805		MY BLDG PERMIT ONBOARDING FI	11,660.00 <b>Total : 11,660.00</b>
122672	11/5/2018	18246 CLAYTON BENDA	JUROR FEES		JT 10/24 - 10/25/18	49.48 <b>Total : 49.48</b>
122673	11/5/2018	00787 CODE PUBLISHING COMPANY	61434		DEVELOPMENT CODE WEB UPDAT	2,135.25 <b>Total : 2,135.25</b>
122674	11/5/2018	12697 COMPLETE OFFICE SOLUTIONS	1745045-0 1751244-0 1753006-0 1753747-0 1754146-0 1754271-0 1755222-0 1755300-0 1757105-0 1757394-0 1757749-0	03-00949  11-04088 05-00360 07-01088  11-04087 07-01088 11-04092 06-00326 03-00950	Small meeting table for Anita Woodm CHAIR, TASK, HIGH BACK, B MAILC OFFICE SUPPLIES OFFICE SUPPLIES COMPLETE OFFICE - SUPPLIES STAPLER, DSK, FL STP 1124 OFFICE STAMP COMPLETE OFFICE - SUPPLIES OFFICE FURNITURE FOR NEW EMI Wirebound Monthly Desk/ Wall Calen CMO office supplies for last quarter	3,072.30 218.90 52.65 26.71 211.46 21.22 23.87 75.80 2,350.81 36.89 53.88 <b>Total : 6,144.49</b>
122675	11/5/2018	00838 CONSOLIDATED ELEC. DIST INC	8073-566628	10-05965	Electrical outlets, boxes, cable, cable	350.19

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122675	11/5/2018	00838 00838 CONSOLIDATED ELEC. DIST INC	(Continued)			<b>Total : 350.19</b>
122676	11/5/2018	04886 CORRECTIONAL INDUSTRIES ACCTG	T066409	10-05931	STAFF UNIFORMS (FACILITIES, TEI	238.81
						<b>Total : 238.81</b>
122677	11/5/2018	17315 CWA CONSULTANTS, PS	18-184 18-319		COUNTRY INN & SUITES FULL REV ELECTRICAL REVIEW SVCS	12,190.00 1,980.00
						<b>Total : 14,170.00</b>
122678	11/5/2018	10176 DELL MARKETING, LP	10272041320 10273846175	04-01724 04-01727	Dell OptiPlex 5060 SFF desktop comp Dell XPS 15 Notebook Computer for l	1,591.39 1,648.25
						<b>Total : 3,239.64</b>
122679	11/5/2018	18257 DENISE WALKER	JUROR FEES		JT 10/24 - 10/25/18	57.00
						<b>Total : 57.00</b>
122680	11/5/2018	05332 ENM SOLUTIONS	18-009		DEMOINES CREEK BASIN IMPROVI	1,500.00
						<b>Total : 1,500.00</b>
122681	11/5/2018	18250 ERY RAMIREZ	WITNESS FEES		JT 10/24/18-	21.79
						<b>Total : 21.79</b>
122682	11/5/2018	18254 ESTHER AMADOR LOPEZ	JUROR FEES		JT 10/24 - 10/25/18	23.05
						<b>Total : 23.05</b>
122683	11/5/2018	01210 EVERGREEN SIGN CO	9617 9643 9667	10-05969 10-05940 05-00359	No Smoking/Vaping signs, hardware 1 "No Dogs on Beach" signs for Angle L NAME PLATE REVISIONS	341.00 940.50 49.23
						<b>Total : 1,330.73</b>
122684	11/5/2018	12875 EWING IRRIGATION PRODUCTS, INC	6330658 6330659	10-05705 10-05705	IRRIGATION SUPPLIES & PARTS IRRIGATION SUPPLIES & PARTS	221.96 7.10
						<b>Total : 229.06</b>
122685	11/5/2018	12522 EXPLORER SATELLITE SERVICE LLC	103869		IRID MONTHLY FEE - SEPT 2018	119.90
						<b>Total : 119.90</b>
122686	11/5/2018	12874 FRED MEYER STORES-GIFT CARDS	GC122275	07-01089	INCENTIVE FOR 2018 COMMUTE TI	2,945.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
122686	11/5/2018	12874	12874 FRED MEYER STORES-GIFT CARDS (Continued)		<b>Total :</b>	<b>2,945.00</b>	
122687	11/5/2018	18036	FREELANCELOT	101618-SEA	VIDEOGRAPHY - SEPT - OCT 2018	2,020.55	
					<b>Total :</b>	<b>2,020.55</b>	
122688	11/5/2018	01400	GENUINE PARTS COMPANY	3560-654828	11-03919	Vehicle & Equip Repair Parts	3.94
				654701	11-03919	Vehicle & Equip Repair Parts	8.12
				654798	11-03919	Vehicle & Equip Repair Parts	39.04
					<b>Total :</b>	<b>51.10</b>	
122689	11/5/2018	18229	GLENN WOESSNER	REFUND	SR CLASSES HOLIDAY BAZAAR, 11	40.00	
					<b>Total :</b>	<b>40.00</b>	
122690	11/5/2018	18242	GLENYS COCHRAN	REFUND	FALL PREVENTION CLASS 9/26	5.00	
					<b>Total :</b>	<b>5.00</b>	
122691	11/5/2018	04274	GRAINGER PARTS,INC	9925021355	10-05740	SUPPLIES & SMALL TOOLS FOR CI	19.73
				9926861320	10-05740	SUPPLIES & SMALL TOOLS FOR CI	77.10
				9929376409	11-04089	Transit Level	563.42
					<b>Total :</b>	<b>660.25</b>	
122692	11/5/2018	12909	GRAY & OSBORNE, INC	8	PROF SVCS 9/16 - 10/13/18 DMM/S	15,904.16	
					<b>Total :</b>	<b>15,904.16</b>	
122693	11/5/2018	13558	GTS INTERIOR SUPPLY	13032813-00	10-05967	Metal Studs and Track for 2nd floor	413.92
					<b>Total :</b>	<b>413.92</b>	
122694	11/5/2018	14373	HERMANSON	8002007		REPLACE/REPAIR PARTS - CITY HA	3,564.09
				8002009		SERVICE CALL - MAINTENANCE FA	456.85
					<b>Total :</b>	<b>4,020.94</b>	
122695	11/5/2018	01678	HOME DEPOT	3035491	10-05742	SUPPLIES FOR CITY HALL	122.97
				5564331	10-05742	SUPPLIES FOR CITY HALL	48.33
				9574998	10-05741	SUPPLIES FOR CITY FACILITIES	16.42
				WA37500317	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	326.70
					<b>Total :</b>	<b>514.42</b>	
122696	11/5/2018	10113	HORIZON DISTRIBUTORS, INC.	3S121854	10-05711	IRRIGATION & LIGHTING SUPPLIES	863.92

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122696	11/5/2018	10113 HORIZON DISTRIBUTORS, INC.	(Continued) 3S121963	10-05711	IRRIGATION & LIGHTING SUPPLIES	-391.24
					<b>Total :</b>	<b>472.68</b>
122697	11/5/2018	03632 HORIZON FORD	62247 62294 62367 62426 62450 62451 62479 62482 62551 62564 62570	11-03943	VEHICLE AND TRUCK SERVICE & F B-60 VEHICLE & TRUCK SERVICE & B-47 VEHILCE & TRUCK SERVICE & B-55 VEHICLE & TRUCK SERVICE & B-70 VEHICLE & TRUCK REPAIR & A-17 VEHICLE & TRUCK REPAIR & B-55 VEHICLE & TRUCK REPAIR & B-51 VEHICLE & TRUCK REPAIR & B-77 VEHICLE & TRUCK REPAIR & B-84 VEHICLE & TRUCK REPAIR & B-57 VEHICLE & TRUCK REPAIR &	63.72 60.43 60.59 514.11 64.87 61.18 61.71 2,585.96 64.81 65.18 72.80
					<b>Total :</b>	<b>3,675.36</b>
122698	11/5/2018	12794 HOSPITALITY HOUSE	3RD QTR 2018		3RD QTR 2018 PAYMENT	2,500.00
					<b>Total :</b>	<b>2,500.00</b>
122699	11/5/2018	15376 HYLAND SOFTWARE, INC	LEO1-065729	02-00323	ONBASE INTERFACE UPGRADE/M/	14,923.33
					<b>Total :</b>	<b>14,923.33</b>
122700	11/5/2018	03705 ICON MATERIALS	2700301 2701095 2704554 2705270 2706970	11-03945 11-03945 11-03945 11-03945 11-03945	Street Supplies Street Supplies Street Supplies Street Supplies Street Supplies	390.51 785.09 207.24 502.97 384.32
					<b>Total :</b>	<b>2,270.13</b>
122701	11/5/2018	17261 ID WHOLESALER	1528996	10-05957	ID BADGE ACCESS CARDS FOR CI	714.00
					<b>Total :</b>	<b>714.00</b>
122702	11/5/2018	12604 INSTITUTE OF TRANS ENGINEERS	MEMBERSHIP		2019 MEMBERSHIP DUES, F CABUI	312.00
					<b>Total :</b>	<b>312.00</b>
122703	11/5/2018	12439 INTERCOM LANGUAGE SERVICES	32882		SPANISH INT, 10/24/18	275.00

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122703	11/5/2018	12439	12439 INTERCOM LANGUAGE SERVICES (Continued)			<b>Total : 275.00</b>
122704	11/5/2018	14486 ISMAEL MOHAMED	32874		SOMALI INT, 10/11/18	100.00
						<b>Total : 100.00</b>
122705	11/5/2018	18206 I-TECH COMPANY LLC	108206	11-04082	RUGGED LCD MONITOR FOR SWM	750.10
						<b>Total : 750.10</b>
122706	11/5/2018	01868 IVARY ENTERPRISES, INC.	2966-P	10-05949	Webocat TR-32 gallon trash receptac	6,828.80
						<b>Total : 6,828.80</b>
122707	11/5/2018	18252 JACOB NISHIMURA	JUROR FEES		JT 10/24 - 10/25/18	54.06
						<b>Total : 54.06</b>
122708	11/5/2018	15663 JAYMARC INVESTMENTS, INC., JAYMARC 3631			OCTOBER 2018 BILLING	1,039.51
						<b>Total : 1,039.51</b>
122709	11/5/2018	18239 JEAN HOLMES	REFUND		FALL PREVENTION CLASS, 9/26/18	5.00
						<b>Total : 5.00</b>
122710	11/5/2018	18265 JESSE VAN VOLKINBURG	JUROR FEES		JT 10/24 - 10/25/18	31.88
						<b>Total : 31.88</b>
122711	11/5/2018	18223 JOANNE IWASAKI	2018 AWARD WINNER	10-05963	PURCHASE AWARD - THE SLOUGH	434.50
						<b>Total : 434.50</b>
122712	11/5/2018	12723 JOHN D. POUSSIER, ALL CATERING	5248	03-00955	Buffet to include food and utensils for	2,088.15
						<b>Total : 2,088.15</b>
122713	11/5/2018	18232 JOHN ZAPATA	REFUND		FALL PREVENTION CLASS, 9/26/18	5.00
						<b>Total : 5.00</b>
122714	11/5/2018	11906 JON M. MATTSSEN	REIMB/J MATTSSEN		WSFC CRIME/SAFETY CONF, MEAL	51.19
						<b>Total : 51.19</b>
122715	11/5/2018	18222 JUDY A TOONE	2018 AWARD WINNER	10-05961	FINE ART PURCHASE - ARUBA BEA	522.50
						<b>Total : 522.50</b>
122716	11/5/2018	13270 JUDY EILEEN HAYES	ENTERTAINER		ENTERTAINMENT OCT BDAY PART	100.00



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122716	11/5/2018	13270 13270 JUDY EILEEN HAYES	(Continued)			<b>Total : 100.00</b>
122717	11/5/2018	02080 KC FINANCE	84225		1135142 ST-775 S 200 & DMMD	1,793.89
			94221		1121207 ST-704 FLASHING YELLOW	10,987.45
			94222		1133768 ST-758 SAFE RTS TO SCH	49.28
			94223		1134702 ST-768 NO PARK SIGNS	294.70
			94224		1134801 ST-767 MRS SCHOOL ZON	12,767.74
			94262		114698/RSD ST-774, ROW18-0215	1,114.27
			94297-94308		BASIC ROAD SERVICES	16,942.23
			94314		113882/RSD ST-769 PVMT, DISCRE	624.83
			94321		115237/RSD SEATAC ENG SVC,	238.37
					<b>Total :</b>	<b>44,812.76</b>
122718	11/5/2018	02094 KC FINANCE	30030951		CITYWIDE CTR PROGRAM, 3RD QT	5,934.25
					<b>Total :</b>	<b>5,934.25</b>
122719	11/5/2018	02097 KC FINANCE DIVISION	94213-94214		RSD DECANT	2,030.27
					<b>Total :</b>	<b>2,030.27</b>
122720	11/5/2018	02128 KC RECORDER'S OFFICE (CLK)	KC RECORDING	05-00361	KING COUNTY RECORDING	100.00
					<b>Total :</b>	<b>100.00</b>
122721	11/5/2018	17276 KC RECORDS & LICENSING DIV	5002475		RECORDING, SUB15-0003,#668789	189.00
			5002493		RECORDING, SUB17-0003,#689688	189.00
			5002508		RECORDING #710312 NEW SINGUL	367.00
			5002509		RECORDING, SUB15-0008, #71517	298.00
					<b>Total :</b>	<b>1,043.00</b>
122722	11/5/2018	18263 KIMBERLEY NELSON	JUROR FEES		JT 10/24 - 10/25/18	46.97
					<b>Total :</b>	<b>46.97</b>
122723	11/5/2018	18233 KITTY WILKINS	REFUND		FALL PREVENTION CLASS, 9/26/18	5.00
					<b>Total :</b>	<b>5.00</b>
122724	11/5/2018	12162 KONICA MINOLTA	254331186		VR COMM CNTR COPIER - SEPT 20	99.13
					<b>Total :</b>	<b>99.13</b>
122725	11/5/2018	12022 KPG INC	9-11118		PROF SVCS THRU 9/25/18, 2018 O\	445.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122725	11/5/2018	12022 12022 KPG INC	(Continued)			<b>Total : 445.24</b>
122726	11/5/2018	10384 KRAZAN & ASSOCIATES, INC	F604107-25209 F604168-25209		2018 OVERLAY, ST-887 & ST-888 2018 OVERLAY, ST 887 & ST-888	1,545.00 1,167.50 <b>Total : 2,712.50</b>
122727	11/5/2018	18178 KYLE MOORE	REIMB/K MOORE REIMB/K MOORE REIMB/K MOORE REIMB/K MOORE		CAMERA FOR MAGAZINE PICTURE MAGAZINE WORKSHOP, MILEAGE CLEANER FOR COUNCIL COFFEE I AWC COMMUNICATION WKSHP, MI	824.99 20.82 4.69 4.80 <b>Total : 855.30</b>
122728	11/5/2018	14587 LEMAY MOBILE SHREDDING	4583620	11-04093	SHRED VENDOR FALL RECYCLE E'	950.00 <b>Total : 950.00</b>
122729	11/5/2018	02297 LES SCHWAB TIRE CENTER	31500364783	11-03947	Tire Repairs (Flats)	40.70 <b>Total : 40.70</b>
122730	11/5/2018	02822 LESA ELLIS	REIMB/L ELLIS		MAT & FRAME FOR STAFF PHOTO ;	256.98 <b>Total : 256.98</b>
122731	11/5/2018	11869 LINDA CROASDILL	REIMB/L CROASDILL		OCTOBER BDAYS- CAKE	56.97 <b>Total : 56.97</b>
122732	11/5/2018	18231 LINDA OBERLOH	REFUND		REFUND, HOLIDAY BAZAAR 11/10/	36.00 <b>Total : 36.00</b>
122733	11/5/2018	02385 LUTHERAN COMMUNITY SERVICES	3RD QTR 2018		3RD QTR 2018 PAYMENT	11,750.00 <b>Total : 11,750.00</b>
122734	11/5/2018	15883 MALI SHASTI	REIMB/ A SHASTI		ASCE 2018 CONV, TRANSPORTATI	1,179.31 <b>Total : 1,179.31</b>
122735	11/5/2018	18235 MARA OLDROYD	REFUND		FALL PREVENTION CLASS, 9/26/18	5.00 <b>Total : 5.00</b>
122736	11/5/2018	18249 MARIA GONZALEZ MUNOZ	WITNESS FEES		JT 10/24/18	28.88

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122736	11/5/2018	18249 18249 MARIA GONZALEZ MUNOZ	(Continued)			<b>Total : 28.88</b>
122737	11/5/2018	18244 MARIA LAURA CANTARERO	REFUND		FALL PREVENTION CLASS, 9/26/18	5.00
						<b>Total : 5.00</b>
122738	11/5/2018	18238 MARIA LOPEZ	REFUND		FALL PREVENTION CLASS, 9/26/18	5.00
						<b>Total : 5.00</b>
122739	11/5/2018	01935 MARK JOHNSEN	REIMB/M JOHNSEN		WSAMA CONF, TRANSPORTATION	533.72
						<b>Total : 533.72</b>
122740	11/5/2018	18245 MARTHA AMERICANO	REFUND		FALL PREVENTION CLASS, 9/26/18	5.00
						<b>Total : 5.00</b>
122741	11/5/2018	18259 MARVIN LAMBERTE	JUROR FEES		JT 10/24 - 10/25/18	54.17
						<b>Total : 54.17</b>
122742	11/5/2018	18261 MEGAN BERG	JUROR FEES		JT 10/24 - 10/25/18	70.84
						<b>Total : 70.84</b>
122743	11/5/2018	18251 MICHAEL GAGE	JUROR FEES		JT 10/24/18	20.00
						<b>Total : 20.00</b>
122744	11/5/2018	18253 MILAD AL ARAB	JUROR FEES		JT 10/24/18	29.75
						<b>Total : 29.75</b>
122745	11/5/2018	18214 MOHAMED BULALE	REFUND	13-00675	PARTIAL REFUND ON PRIVATE RO/	62.33
						<b>Total : 62.33</b>
122746	11/5/2018	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000016831	11-04090	Preventive Maintenance & Repair Ser	4,910.13
						<b>Total : 4,910.13</b>
122747	11/5/2018	02922 OFFICE DEPOT	209391281001	10-05934	CALENDARS, SIT-TO-STAND RISEF	196.04
			209392258001	10-05934	CALENDARS, SIT-TO-STAND RISEF	202.39
			209392259001	10-05934	CALENDARS, SIT-TO-STAND RISEF	17.37
			209392260001	10-05934	CALENDARS, SIT-TO-STAND RISEF	16.61
			211423087001	10-05942	OFFICE SUPPLIES & COPY PAPER	366.06
			216292393001	10-05953	OFFICE SUPPLIES	21.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122747	11/5/2018	02922 OFFICE DEPOT	(Continued)			
			216293197001	10-05953	OFFICE SUPPLIES	10.44
			216293198001	10-05953	OFFICE SUPPLIES	32.48
			216293199001	10-05953	OFFICE SUPPLIES	16.49
			216293200001	10-05953	OFFICE SUPPLIES	13.85
					<b>Total :</b>	<b>893.72</b>
122748	11/5/2018	17449 O'REILLY AUTO ENTERPRISES LLC	2810-491800	11-03932	Vehicle & Equipment Repair Parts	40.03
			2810-492608	11-03932	Vehicle & Equipment Repair Parts	6.91
					<b>Total :</b>	<b>46.94</b>
122749	11/5/2018	18255 ORUSTUS PETTY	JUROR FEES		JT 10/24/18	35.20
					<b>Total :</b>	<b>35.20</b>
122750	11/5/2018	02992 PACIFIC POWER GROUP, LLC	883507-00	10-05968	Annual Service for generator at Fire	1,533.19
					<b>Total :</b>	<b>1,533.19</b>
122751	11/5/2018	03016 PACIFIC RUBBER INC	R013937	11-03936	Vehicle & Equipment Parts	282.47
					<b>Total :</b>	<b>282.47</b>
122752	11/5/2018	12268 PARAMETRIX INC	04804		34 AVE SIDEWALK PROJECT, ST-0	30,957.66
					<b>Total :</b>	<b>30,957.66</b>
122753	11/5/2018	18256 PAUL MAGNAN	JUROR FEES		JT 10/25/18	31.50
					<b>Total :</b>	<b>31.50</b>
122754	11/5/2018	18234 PEGGY STARK	REFUND		FALL PREVENTION CLASS, 9/26/18	5.00
					<b>Total :</b>	<b>5.00</b>
122755	11/5/2018	03117 PETTY CASH/RUTH BLACK	PETTY CASH		LUNCH WORKSHOP, C LANG	348.37
					<b>Total :</b>	<b>348.37</b>
122756	11/5/2018	18264 PHILIP SEDNEV	JUROR FEES		JT 10/24/18	30.30
					<b>Total :</b>	<b>30.30</b>
122757	11/5/2018	03192 PORT OF SEATTLE	LS-27842		POS DRIVE LIGHTING	148.56
					<b>Total :</b>	<b>148.56</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122758	11/5/2018	12409 PROVIDENT ELECTRIC, INC.	REFUND	13-00677	PARTIAL REFUND ON CANCELLED	50.96
<b>Total :</b>						<b>50.96</b>
122759	11/5/2018	13840 PUGET SOUND REGIONAL FIRE AUTH	18-0911		FUEL - SEPTEMBER 2018	721.66
<b>Total :</b>						<b>721.66</b>
122760	11/5/2018	00481 ROBERT R SMITH	PARKING EMPHASIS PARKING EMPHASIS PARKING EMPHASIS		SPECIAL PARKING EMPHASIS, 10/1 SPECIAL PARKING EMPHASIS, 10/2 SPECIAL PARKING EMPHASIS 10/2	200.00 200.00 200.00
<b>Total :</b>						<b>600.00</b>
122761	11/5/2018	16613 ROXANA S CAPLES	2018 AWARD WINNER	10-05964	PURCHASE AWARD - PACIFIC ROL	395.00
<b>Total :</b>						<b>395.00</b>
122762	11/5/2018	18240 RUTH HOF	REFUND		FALL PREVENTION CLASS, 9/26/18	5.00
<b>Total :</b>						<b>5.00</b>
122763	11/5/2018	03555 SAFEWAY / ALBERTSONS	433404/3727 433452/9142 437530/6237 439465/7438 720807/6237 722003/2815 727466/0900 800656/9142 802231/3727 802293/2815 807444/0900 807747/4855 807831/6237 808262/7438	10-05723  10-05722 10-05722 10-05722 10-05723  10-05723 10-05723 07-01035 08-01251 10-05722 10-05722	SUPPLIES & FOOD FOR VARIOUS F BUDGET WORKSHOP SUPPLIES AND FOOD FOR YOUTH SUPPLIES AND FOOD FOR YOUTH SUPPLIES AND FOOD FOR YOUTH SUPPLIES & FOOD FOR VARIOUS F EMPLOYEE RECOGNITION YOU'RE VOLUNTEER APP EVENT, DRAWIN SUPPLIES & FOOD FOR VARIOUS F SUPPLIES & FOOD FOR VARIOUS F SAFEWAY - BLANKET PURCHASE C Food supplies for meetings/events, SUPPLIES AND FOOD FOR YOUTH SUPPLIES AND FOOD FOR YOUTH	13.48 38.05 6.51 45.60 12.48 18.65 100.00 75.00 97.41 39.29 225.00 44.96 6.60 35.69
<b>Total :</b>						<b>758.72</b>
122764	11/5/2018	12905 SANTOSH WAHI	32921		PUNJABI INT, 10/17/18	80.00
<b>Total :</b>						<b>80.00</b>
122765	11/5/2018	18267 SASHA FRIEDRICH	JUROR FEES		JT 10/24 - 10/25/18	49.59

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122765	11/5/2018	18267 18267 SASHA FRIEDRICH	(Continued)			<b>Total : 49.59</b>
122766	11/5/2018	03596 SCI INFRASTRUCTURE, LLC	RETAINAGE		S 168TH ST DRAINAGE - RETAINAG	10,464.50
						<b>Total : 10,464.50</b>
122767	11/5/2018	16606 SCOTT MCCLELLAN	REIMB/S MCCLELLAN		JEANS ALLOWANCE	100.00
						<b>Total : 100.00</b>
122768	11/5/2018	15265 SEATOWN LOCKSMITH, INC.	52225	11-03955	Keys and Padlocks	77.00
			52447	11-03955	Keys and Padlocks	77.00
						<b>Total : 154.00</b>
122769	11/5/2018	03648 SEATTLE CITY LIGHT	0472400000		1940 S 130 ST	454.61
			0658720000		13650 16 AVE S	29.30
			1006720000		2910 S 154 ST SVC LIGHTS	454.51
			1400510000		15810 INT'L BLVD	10.50
			2239410000		15200 MILITARY RD SO	20.65
			2529410000		15202 INT'L BLVD	63.52
			2629310000		1037 S 156 WAY	92.74
			3156820000		16000 DES MOINES MEM DR S	44.55
			3344140000		13735 24 AVE S	2,516.42
			3419210000		12800 24 AVE S	81.45
			4080600000		15390 24 AVE S UNIT NE COR	105.54
			5196520000		15401 INT'L BLVD	328.13
			6218600000		2000 S 136 ST	3,705.81
			6301110000		1300 S 154 ST	10.15
			7985020000		14401 MILITARY RD S	20.65
						<b>Total : 7,938.53</b>
122770	11/5/2018	01146 SERGEANT SCOTT DERY	DRUG INVESTIGATIONS		AUG - OCTOBER 2018	2,360.00
						<b>Total : 2,360.00</b>
122771	11/5/2018	03760 SIX ROBBLEES' INC.	1-928542	11-03957	Vehicle & Equipment Parts	197.27
						<b>Total : 197.27</b>
122772	11/5/2018	04163 SMART FOODSERVICE	018563	10-05732	HUMAN SERVICES	16.40
			018564	10-05702	SUPPLIES AND FOOD FOR RECRE,	3.36
			018565	10-05702	SUPPLIES AND FOOD FOR RECRE,	8.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122772	11/5/2018	04163 SMART FOODSERVICE	(Continued) 020211	10-05702	SUPPLIES AND FOOD FOR RECRE.	83.68
					<b>Total :</b>	<b>111.79</b>
122773	11/5/2018	03931 SOUND SAFETY PRODUCTS, INC.	104980/3	11-03977	ANNUAL P.O. FOR SM TOOLS, SAF	78.05
					<b>Total :</b>	<b>78.05</b>
122774	11/5/2018	14305 STAPLES ADVANTAGE	3393525844	10-05728	JANITORIAL SUPPLIES	520.87
					<b>Total :</b>	<b>520.87</b>
122775	11/5/2018	18248 STEFANIE SLAMON	JUROR FEES		JT 10/24 - 10/25/18	55.85
					<b>Total :</b>	<b>55.85</b>
122776	11/5/2018	18241 STEVEN EMERY	REFUND		FALL PREVENTION CLASS, 9/26/18	5.00
					<b>Total :</b>	<b>5.00</b>
122777	11/5/2018	17093 SUPERION	217121		SOFTWARE MAINTENANCE FOR IT	33,552.75
					<b>Total :</b>	<b>33,552.75</b>
122778	11/5/2018	18230 TERESA CRONIN	31897		SPANISH INT, 10/4/18	165.00
					<b>Total :</b>	<b>165.00</b>
122779	11/5/2018	04100 TOTAL RECLAIM, INC.	203629	11-04091	Refrigerator & Freezer Disposal	453.28
					<b>Total :</b>	<b>453.28</b>
122780	11/5/2018	14738 TRAFFIC COUNT CONSULTANTS, INC	1376		TRAFFIC COUNTS	880.00
					<b>Total :</b>	<b>880.00</b>
122781	11/5/2018	12344 TRIO NW BUSINESS SOLUTIONS	JS-121478	02-00318	TRIO	454.25
					<b>Total :</b>	<b>454.25</b>
122782	11/5/2018	04814 TUKWILA PANTRY	3RD QTR 2018		3RD QTR 2018 PAYMENT	3,000.00
					<b>Total :</b>	<b>3,000.00</b>
122783	11/5/2018	11337 TYLER TECHNOLOGIES, INC.	020-17744		CASELOAD PRO OCT 2018	100.00
					<b>Total :</b>	<b>100.00</b>
122784	11/5/2018	04165 UNITED PEST SOLUTIONS INC	116594	10-05750	PEST CONTROL	126.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122784	11/5/2018	04165 UNITED PEST SOLUTIONS INC	(Continued) 116884	10-05750	PEST CONTROL	71.50
					<b>Total :</b>	<b>198.00</b>
122785	11/5/2018	12437 UNITED SITE SERVICES	114-7445443		PORTABLE RESTROOM - NSTP SOI	143.00
					<b>Total :</b>	<b>143.00</b>
122786	11/5/2018	16776 US BANK ST PAUL	1275177		SEATGOREF09	336,600.00
					<b>Total :</b>	<b>336,600.00</b>
122787	11/5/2018	17486 USPS-CMRS-FP	POSTAGE		POSTAGE BY DEPT	7,130.00
					<b>Total :</b>	<b>7,130.00</b>
122788	11/5/2018	16679 VANESSA AUDETT	REIMB/V AUDETT		PROFESSIONAL SERVICES	30.95
					<b>Total :</b>	<b>30.95</b>
122789	11/5/2018	00093 VERIZON WIRELESS	9815963878	08-01252	Monthly wireless for surveillance	120.05
					<b>Total :</b>	<b>120.05</b>
122790	11/5/2018	18236 VIRGINIA MOODY	REFUND		FALL PREVENTION CLASS 9/26	5.00
					<b>Total :</b>	<b>5.00</b>
122791	11/5/2018	04306 WA ASSOC OF BLDG OFFICIALS	36175		2018 FALL BUSINESS MTG, G SCHE	60.00
					<b>Total :</b>	<b>60.00</b>
122792	11/5/2018	04316 WA ST AUDITOR'S OFFICE	L127491		AUDIT SERVICES - SEPT 2018	28,919.40
					<b>Total :</b>	<b>28,919.40</b>
122793	11/5/2018	04336 WA ST DEPT OF TRANSPORTATION	RE 41 JZ0038 L005		2018 OVERLAY ST-887	1,129.11
					<b>Total :</b>	<b>1,129.11</b>
122794	11/5/2018	18237 WANDA MINOR	REFUND		FALL PREVENTION CLASS 9/26	5.00
					<b>Total :</b>	<b>5.00</b>
122795	11/5/2018	14204 WASHINGTON TRACTOR, INC.	1683379	11-03964	D-63 EQUIPMENT SERVICE & REPA	1,044.79
					<b>Total :</b>	<b>1,044.79</b>
122796	11/5/2018	04389 WATER DISTRICT NO. 125	18630-1		148TH ST S IRRIGATION- RIVERTO	38.40



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
122796	11/5/2018	04389	WATER DISTRICT NO. 125		(Continued)		
			18670-1		148 ST S IRR - RIVERTON PARK	110.00	
			20760-0		16 & 138TH ST S SUNSET	188.08	
			20770-1		13656 16 AVE S IRRIGATION	3,397.07	
			21101-1		1855 136TH ST S BMX TRACK	146.38	
			50060-0		2000 136 ST S IRR	653.42	
			50070-0		2000 136 ST S MAINT SHOP	232.84	
			50120-0		2000 136 ST S MAINT SHOP	250.11	
					<b>Total :</b>	<b>5,016.30</b>	
122797	11/5/2018	04390	WATER DISTRICT NO. 20		12902 DES MOINES WY SO	45.71	
			86291		S 136TH/DES MOINES S	43.46	
			86581				
					<b>Total :</b>	<b>89.17</b>	
122798	11/5/2018	18268	WEBSTAIRANT STORE	10-05972	Commerical Freezer for Meals on Wf	4,347.68	
			35682245				
					<b>Total :</b>	<b>4,347.68</b>	
122799	11/5/2018	18203	WORKU TEDESSE	13-00679	REFUND OF TRAFFIC IMPACT FEE!	2,175.00	
			REFUND				
					<b>Total :</b>	<b>2,175.00</b>	
122800	11/5/2018	14166	XAVIER MAIPI		CHUUKESE INT, 10/11/18	80.00	
			30688				
					<b>Total :</b>	<b>80.00</b>	
122801	11/5/2018	17340	ZACHARY MAINTENANCE SERVICES	18-0017	MINOR HOME REPAIR - D LINDAHL	2,767.44	
			18-0017				
					<b>Total :</b>	<b>2,767.44</b>	
122802	11/5/2018	18243	ZENAIDA CASTRO	REFUND	FALL PREVENTION CLASS 9/26/18	5.00	
			REFUND				
					<b>Total :</b>	<b>5.00</b>	
158 Vouchers for bank code : usbank						<b>Bank total :</b>	<b>708,015.41</b>
158 Vouchers in this report						<b>Total vouchers :</b>	<b>708,015.41</b>

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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>
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