

DATE: 11/20/2018

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 122803 - 122995

IN THE AMOUNT OF \$4,321,110.57

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122803	11/16/2018	17139 ACME BOWLING, LLC	605-1171		2018 AWARDS BANQUET BALANCE	2,622.28
					<b>Total :</b>	<b>2,622.28</b>
122804	11/20/2018	17986 21400 OFFICE, LLC	2018 SWM FEE REBATE		2018 SWM REBATE	385.28
					<b>Total :</b>	<b>385.28</b>
122805	11/20/2018	01551 AIRPORT INVESTMENT COM, INC., HAMP	2018 SWM REBATE		2018 SWM REBATE	1,002.30
					<b>Total :</b>	<b>1,002.30</b>
122806	11/20/2018	18275 ALICE PEREZ	REFUND		HOLIDAY BAZAAR 11/10/18	45.00
					<b>Total :</b>	<b>45.00</b>
122807	11/20/2018	10857 ALLSTREAM	15645798		COURT FAX LINE	1,970.63
					<b>Total :</b>	<b>1,970.63</b>
122808	11/20/2018	00114 ALPINE PRODUCTS, INC.	TM-181217	11-04095	MARKING FOR ROW - PW INSPEC1	161.26
					<b>Total :</b>	<b>161.26</b>
122809	11/20/2018	18187 ALSTON, COURTNAGE & BASSETTI	116578		PROF SVCS THRU 10/31/18, SEATA	4,835.16
					<b>Total :</b>	<b>4,835.16</b>
122810	11/20/2018	17746 ALTA LANGUAGE SERVICES, INC	IN405738		TEMNE INT, 10/29 & 11/1/18	60.00
					<b>Total :</b>	<b>60.00</b>
122811	11/20/2018	00116 AMAZON CAPITAL SERVICES	13G7-FRDG-71M6	13-00670	Mount-It! Under Desk Keyboard Tray,	72.59
			169Q-RXV6-QGXR	13-00666	TRADESHOW 8' FITTED TABLE CLC	391.88
			169Q-RXV6-QGXR		TRADESHOW 8' FITTED TABLE CLC	-61.88
			1CH4-VXLJ-3WR6	04-01736	Dry-Erase Eraser 4 pack	239.92
			1GDJ-4GW-DXKQ	04-01740	Logitech M510 Wireless Mouse	41.23
			1NH6-QRF1-6GKW	04-01733	50' Ethernet cable for Don Robinett	124.71
			1P7G-WFJD-YPNG	04-01735	Tomtoc carrying case for Legal noteb	29.68
			1PW3-NLYQ-GHV6	04-01740	Logitech M510 Wireless Mouse	463.09
			1PWF-YR31-3TTX	04-01739	Write in the Rain paper for stormwate	271.20
			1YG1-CFXX-4NX1	04-01741	Hybrid Laptop bag for Amina Ahmed	78.37
					<b>Total :</b>	<b>1,650.79</b>
122812	11/20/2018	14831 AMERICAN COUNCIL EMPL SAFETY	13750VM		ACES- OCT TRAINING	329.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122812	11/20/2018	14831	14831 AMERICAN COUNCIL EMPL SAFETY (Continued)			Total : 329.00
122813	11/20/2018	17322	ANDREI MEDVEDEV		UKRANIAN INT, 11/1/18	100.00
						Total : 100.00
122814	11/20/2018	18087	ANITA CARLSON	04-01746	REISSUE	REPLACE LOST CHECK #121102
						28.28
						Total : 28.28
122815	11/20/2018	16673	ARNO - AZ LLC		2018 SWM REBATE	2018 SWM REBATE
						402.47
						Total : 402.47
122816	11/20/2018	00258	ASSOC OF WASHINGTON CITIES		65323	WA PAID FAM/MED LEAVE WEBINA
						25.00
						Total : 25.00
122817	11/20/2018	00255	ASSOCIATED PETROLEUM PRODUCTS		1327773-IN	FUEL- MAINTENANCE SHOP
						3,523.96
						Total : 3,523.96
122818	11/20/2018	00342	BANKCARD CENTER		7604	PRESCHOOL PUMPKIN PATCH
						2,854.48
						Total : 2,854.48
122819	11/20/2018	00344	BANKCARD CENTER		1210	SR TRIP- BROADWAY CNTR FOR P
						2,111.30
						Total : 2,111.30
122820	11/20/2018	00346	BANKCARD CENTER		7349	RIDGID DRUM SNAKE
						2,637.68
						Total : 2,637.68
122821	11/20/2018	00349	BANKCARD CENTER		9882	NORCAN TRAINING
						1,130.00
						Total : 1,130.00
122822	11/20/2018	00357	BANKCARD CENTER		1020	IMPROPERLY PARKED STICKERS
					1020-2	DV MORAL RECONATION THERAPY
					1020-3	TOOLS FOR PW POOL CARS
						321.19
						405.99
						381.54
						Total : 1,108.72
122823	11/20/2018	00359	BANKCARD CENTER		1038	CNOA CONF, TRANSPORTATION, K
					1038-2	EMERG MNGT CLASS, LODGING RI
					1038-3	WELLNESS FALL CAMPAIGN SUPP
						378.00
						283.97
						73.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122823	11/20/2018	00359 00359	BANKCARD CENTER		(Continued)	<b>Total : 735.27</b>
122824	11/20/2018	00368	BANKCARD CENTER		0650 CRAIGSLIST AD - REC LEADER 370.00 0650-2 MBAKS HOUSING SOLUTIONS BKF 118.16 0650-3 W-2 FORMS & ENVELOPES 199.13 0650-4 LAMINATING MACHINE, PW & PAR 169.99	<b>Total : 857.28</b>
122825	11/20/2018	14906	BANKCARD SERVICES	0558	CENTERPIECES FOR APPRECIATIC	2,827.02 <b>Total : 2,827.02</b>
122826	11/20/2018	14908	BANKCARD SERVICES	4925	ANTI FATIGUE MAT, B MAILO	113.95 <b>Total : 113.95</b>
122827	11/20/2018	17584	BENISTAR / HARTFORD - 6795	12012018	ADMIN FEE FOR LEOFF 1 MEMBER	2,337.28 <b>Total : 2,337.28</b>
122828	11/20/2018	18139	BERK CONSULTING, INC	10293-10-18	POLICE SVCS STUDY OCT 2018	13,653.52 <b>Total : 13,653.52</b>
122829	11/20/2018	12175	BOEING SPARES	2018 SWM REBATE	2018 SWM REBATE	11,081.82 <b>Total : 11,081.82</b>
122830	11/20/2018	18269	BOUBACAR DIALLO	REFUND	REFUND DEPOSIT - VR COMM CNT	300.00 <b>Total : 300.00</b>
122831	11/20/2018	11021	BRUCE DEES & ASSOCIATES, LLC.	6127	VALLEY RIDGE SPORTS FIELD IMP	1,759.50 <b>Total : 1,759.50</b>
122832	11/20/2018	00575	BRYANT'S TRACTOR & MOWER, INC.	159737	10-05700 EQUIPMENT, PARTS, TOOLS	139.15 <b>Total : 139.15</b>
122833	11/20/2018	14580	BUCKEYE CLEANING CENTERS	90077872	10-05701 JANITORIAL SUPPLIES FOR PARKS	595.49 <b>Total : 595.49</b>
122834	11/20/2018	17474	BUCKLEY RECYCLE CENTER INC	41020	11-03910 WASTE DISPOSAL (DITCHING MATI	1,330.00 <b>Total : 1,330.00</b>

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122835	11/20/2018	00592 BURIEN TROPHY	15171 15172	08-01268	Service Plaque - McMartin NAME TAGS, AHMED & FERNALD	63.69 23.65 <b>Total : 87.34</b>
122836	11/20/2018	17754 CANON FINANCIAL SERVICES, INC	19443250		COPIERS LEASE & O&M OCT - NOV	3,880.05 <b>Total : 3,880.05</b>
122837	11/20/2018	02031 CARY KENNEDY	REIMB/C KENNEDY		APWA WORKSHOP, TRANSPORTA	72.16 <b>Total : 72.16</b>
122838	11/20/2018	05127 CASSAN ENTERPRISES	2018 SWM REBATE		2018 SWM REBATE	414.08 <b>Total : 414.08</b>
122839	11/20/2018	17444 CECCANTI INC	ST-131 #17		CONNECTING 28/24 AVE S	238,286.65 <b>Total : 238,286.65</b>
122840	11/20/2018	15762 CEDARBROOK LODGE, LLC	2018 SWM REBATE		2018 SWM REBATE	385.37 <b>Total : 385.37</b>
122841	11/20/2018	04212 CENTURYLINK	206-241-9009 912B 206-248-6781 704B 206-248-6812 661B		PS INFO UPDATING LINE COURT COMM CNTR FAX LINE	58.70 196.92 54.79 <b>Total : 310.41</b>
122842	11/20/2018	17249 CH SEATAC LLC	2018 SWM REBATE		2018 SWM REBATE	367.64 <b>Total : 367.64</b>
122843	11/20/2018	10117 CHERIE MCCLELLAN	REIMB/C MCCLELLAN		JEANS ALLOWWANCE	100.00 <b>Total : 100.00</b>
122844	11/20/2018	11355 CHRISTOPHER C. KONKER	INSTRUCTOR		ARCHERY INSTRUCTOR AUG - OC	266.00 <b>Total : 266.00</b>
122845	11/20/2018	00731 CITIES INSURANCE ASSOC OF WA	13051		DEDUCTIBLE REIMB/BELL 46548	15,079.50 <b>Total : 15,079.50</b>
122846	11/20/2018	00735 CITY OF BURIEN	466		INTERLOCAL AGRMNT- SAMP 18-A	15,331.10

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122846	11/20/2018	00735 00735 CITY OF BURIEN	(Continued)			<b>Total : 15,331.10</b>
122847	11/20/2018	17051 CIVICPLUS, INC	179202		REC 1 SOFTWARE FEES - OCT 201	980.66
						<b>Total : 980.66</b>
122848	11/20/2018	18043 COAST TO COAST TURF	APP 8		VALLEY RIDGE SPORTS FIELD IMP	322,783.49
						<b>Total : 322,783.49</b>
122849	11/20/2018	11556 COMBINED CUTTING CONTRACTORS, P& 5271			DEAD COTTONWODD REMOVED, 1	2,750.00
						<b>Total : 2,750.00</b>
122850	11/20/2018	13572 COMMERCIAL CHEMTECH, INC.	945362	10-05734	WATER LOOP CHEMICAL TREATME	181.50
						<b>Total : 181.50</b>
122851	11/20/2018	12697 COMPLETE OFFICE SOLUTIONS	1756574-0	03-00954	Side Chairs	577.50
			1756716-0	11-03914	Office & Operating Supplies	10.23
			1759006-0	11-04096	OFFICE SUPPLIES	82.20
			1759026-0	13-00680	pen refills, colored paper	151.14
			1760259-0	11-03914	Office & Operating Supplies	42.46
			1761707-0	11-04097	ALERA RISE UP WORK STATION -M	279.40
			1765342-0	02-00316	COMPLETE OFFICE	170.87
						<b>Total : 1,313.80</b>
122852	11/20/2018	00838 CONSOLIDATED ELEC. DIST INC	8073-568031	10-05979	electrical installation items: outlet	246.18
						<b>Total : 246.18</b>
122853	11/20/2018	14500 CRESSY DOOR COMPANY, INC.	133693	10-05966	VARIOUS GATE AND DOOR REPAIR	752.40
			133701	10-05966	VARIOUS GATE AND DOOR REPAIR	436.70
			133730	10-05966	VARIOUS GATE AND DOOR REPAIR	847.55
						<b>Total : 2,036.65</b>
122854	11/20/2018	17315 CWA CONSULTANTS, PS	18-183		TRAMMELL CROW WAREHOUSE R	28,998.22
			18-205		WINGATE HOTEL REVISIONS	1,440.00
			18-211		HIGHLINE WATER DIST REVIEW, B	8,943.85
			18-249		WINGATE HOTEL, STRUCTURAL RI	720.00
			18-254		GLACIER MIDDLE SCHOOL, CROS	360.00
						<b>Total : 40,462.07</b>

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122855	11/20/2018	10176 DELL MARKETING, LP	10275616153	04-01731	DELL XPS 13 NOTEBOOK COMPUT	1,378.75
					<b>Total :</b>	<b>1,378.75</b>
122856	11/20/2018	00993 DES MOINES WAY SELF-STORAGE	2017 SWM REBATE 2018 SWM REBATE		2017 SWM REBATE 2018 SWM REBATE	704.61 750.76
					<b>Total :</b>	<b>1,455.37</b>
122857	11/20/2018	01014 DIJULIO DISPLAYS, INC.	8782	10-05974	2 cases (48 strings) C6 white LED	945.60
					<b>Total :</b>	<b>945.60</b>
122858	11/20/2018	17053 DOSSIER SYSTEMS INC	42115		QUARTERLY BILLING - ON DEMAND	894.00
					<b>Total :</b>	<b>894.00</b>
122859	11/20/2018	01071 DUNN LUMBER CO., INC.	5950390	11-04045	Mailbox Supplies	619.05
					<b>Total :</b>	<b>619.05</b>
122860	11/20/2018	18274 EILEEN BETTRIDGE	REFUND	07-01094	EILEEN BETTRIDGE - REFUND AW/	24.00
					<b>Total :</b>	<b>24.00</b>
122861	11/20/2018	03821 EMERSON LEASING CO., SONIC COLLISI	2018 SWM REBATE		2018 SWM REBATE	37.48
					<b>Total :</b>	<b>37.48</b>
122862	11/20/2018	17991 ENGINEERING FOR KIDS	ENGINEERING WKSHOP		YOUTH ENGINEERING WKSHOP, J.	168.00
					<b>Total :</b>	<b>168.00</b>
122863	11/20/2018	05332 ENM SOLUTIONS	18-010		DES MOINES CREEK BASIN IMPRC	1,812.50
					<b>Total :</b>	<b>1,812.50</b>
122864	11/20/2018	17988 ESBEANITA DUMO	INSTRUCTOR		K-POP DANCE JUN - NOV 2018	825.00
					<b>Total :</b>	<b>825.00</b>
122865	11/20/2018	01210 EVERGREEN SIGN CO	9696	13-00678	Name Plate Sign for Leslie Baker for	71.50
					<b>Total :</b>	<b>71.50</b>
122866	11/20/2018	18220 FCS GROUP	2909-21810042		PROF SVCS , 2909 SEATAC STORM	3,260.08
					<b>Total :</b>	<b>3,260.08</b>
122867	11/20/2018	12814 FEARN LTD PARTNERSHIP	2018 SWM REBATE		2018 SWM REBATE	510.82

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122867	11/20/2018	12814 12814 FEARN LTD PARTNERSHIP	(Continued)			<b>Total : 510.82</b>
122868	11/20/2018	15289 FEDERAL DETENTION CENTER	2018 SWM REBATE		2018 SWM REBATE	1,292.54 <b>Total : 1,292.54</b>
122869	11/20/2018	03532 FIRST GROUP AMERICA	44127	10-05706	BUS RENTALS FOR YOUTH CAMP F	741.25 <b>Total : 741.25</b>
122870	11/20/2018	01294 FLAGS A' FLYING, LLC	82939	10-05738	FLAGS FOR CITY FACILITIES	123.10 <b>Total : 123.10</b>
122871	11/20/2018	01304 FLIGHTSAFETY INT'L, INC.	2018 SWM REBATE		2018 SWM REBATE	1,743.89 <b>Total : 1,743.89</b>
122872	11/20/2018	17804 FORREST GARDENS LLC	PAY APP 3		2018 MAINT/UPGRADE TO ANG LK	13,607.00 <b>Total : 13,607.00</b>
122873	11/20/2018	18138 G4S SECURE SOLUTIONS	10111749		SECURITY 10/1 - 11/4/18	4,734.80 <b>Total : 4,734.80</b>
122874	11/20/2018	11245 GARY SCHENK	REIMB/G SCHENK		ICC ANNUAL MTG, TRANSPORTATI	1,195.20 <b>Total : 1,195.20</b>
122875	11/20/2018	17755 GENESIS LIGHTING	18081A 18089		LED UPGRADE, ESS18-02456, 18-A LED UPGRADE, PSE GRANT AGREI	3,520.00 688.60 <b>Total : 4,208.60</b>
122876	11/20/2018	12815 GM BRENTWOOD, LLC	2018 SWM REBATE		2018 SWM REBATE	2,644.98 <b>Total : 2,644.98</b>
122877	11/20/2018	18130 GOLDENWOOD LLP	15-107		PUBLIC DEFENSE	300.00 <b>Total : 300.00</b>
122878	11/20/2018	15292 GORDON THOMAS HONEYWELL, (GTHG/ OCT18 1122			GOVERNMENTAL AFFAIRS OCT 20'	2,800.00 <b>Total : 2,800.00</b>
122879	11/20/2018	04274 GRAINGER PARTS,INC	9931630025 9937705466	11-03921 10-05707	VEGETATION SUPPLIES SUPPLIES, PARTS, SAFETY GEAR,	56.13 83.08



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122879	11/20/2018	04274 GRAINGER PARTS,INC	(Continued)			
			9940963292	11-03921	STREETS SMALL TOOLS & MINOR I	157.46
			9945130350	10-05740	SUPPLIES & SMALL TOOLS FOR CI	71.39
			9947493665	10-05740	SUPPLIES & SMALL TOOLS FOR CI	55.90
					<b>Total :</b>	<b>423.96</b>
122880	11/20/2018	17515 GREAT AMERICA FINANCIAL	23650605		POSTAGE METER CHANGE	181.55
					<b>Total :</b>	<b>181.55</b>
122881	11/20/2018	01498 GUARDIAN SECURITY SYSTEMS, INC	854153		CITY HALL ALARM MONITORING	165.00
					<b>Total :</b>	<b>165.00</b>
122882	11/20/2018	01590 HARLAN FAIRBANKS CO., LLC	18006240	10-05971	POPCORN AND BAGS	237.40
					<b>Total :</b>	<b>237.40</b>
122883	11/20/2018	14373 HERMANSON	8002133		SERVICE CALL - COMM CNTR	292.75
			8002186		QRT MAINTENANCE BILLING- MAIN	621.50
					<b>Total :</b>	<b>914.25</b>
122884	11/20/2018	01681 HIGHLINE BOTANICAL GARDEN	1029		SUBSIDY OR PT GARDEN/MNGR/VI	1,831.50
					<b>Total :</b>	<b>1,831.50</b>
122885	11/20/2018	01691 HILTON SEATTLE AIRPORT, LLC	2018 SWM REBATE		2018 SWM REBATE	1,748.07
					<b>Total :</b>	<b>1,748.07</b>
122886	11/20/2018	01678 HOME DEPOT	2560312	10-05742	SUPPLIES FOR CITY HALL	73.06
			2560345	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	45.36
			4020356	10-05742	SUPPLIES FOR CITY HALL	40.16
			4020363	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	240.90
			4274110	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	-218.91
			6082638	10-05741	SUPPLIES FOR CITY FACILITIES	52.23
			9026011	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	268.37
			9033179	11-03926	STREET SUPPLIES	760.13
			9591239	10-05741	SUPPLIES FOR CITY FACILITIES	24.73
			9591904	10-05741	SUPPLIES FOR CITY FACILITIES	119.80
					<b>Total :</b>	<b>1,405.83</b>
122887	11/20/2018	03632 HORIZON FORD	62640		B83 VEHICLE & TRUCK SERVICE &	61.13

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122887	11/20/2018	03632 HORIZON FORD	(Continued)			
			62645		B64 VEHICLE & TRUCK SERVICE &	705.27
			62723		B 62 VEHICLE & TRUCK SERVICE &	62.59
			62743		B 71 VEHICLE & TRUCK REPAIR & S	72.13
			62763		B 74 VEHICLE & TRUCK REPAIR & S	73.59
			62808		B 81 VEHICLE & TRUCK REPAIR & S	61.13
			62858		B 68 VEHICLE & TRUCK REPAIR & S	152.43
					<b>Total :</b>	<b>1,188.27</b>
122888	11/20/2018	16672 IC INDUSTRIAL REIT	2018 SWM REBATE		2018 SWM REBATE	3,918.69
					<b>Total :</b>	<b>3,918.69</b>
122889	11/20/2018	03705 ICON MATERIALS	2707925	11-03945	Street Supplies	395.83
			2709887	11-03945	Street Supplies	191.27
			2710288	11-03945	Street Supplies	208.98
			2715462	11-03945	Street Supplies	139.03
					<b>Total :</b>	<b>935.11</b>
122890	11/20/2018	12439 INTERCOM LANGUAGE SERVICES	18-294		SPANISH INT 8/17/18	130.00
			33314		SPANISH INT, 10/29/18	110.00
			33723		SPANISH INT, 11/13/18	110.00
					<b>Total :</b>	<b>350.00</b>
122891	11/20/2018	18192 J. DAVID FRASER	REIMB/J DAVID FRASER	07-01093	DAVID FRASER - CM INTERVIEW R	856.22
					<b>Total :</b>	<b>856.22</b>
122892	11/20/2018	00072 JAMES ADSLEY	ADSLEY/NOV 20108		MEDICARE MEDICAL INSURANCE	134.00
					<b>Total :</b>	<b>134.00</b>
122893	11/20/2018	16435 JASON PRENDERGAST	INSTRUCTOR		FENCING INSTRUCTOR AUG- OCT	183.40
					<b>Total :</b>	<b>183.40</b>
122894	11/20/2018	02362 JEFFREY LOWE	LOWE/NOV 2018		MEDICARE MEDICAL INSURANCE	134.00
			REIMB/J LOWE	07-01091	LEOFF 1 DISABILITY HEALTH CARE	56.98
					<b>Total :</b>	<b>190.98</b>
122895	11/20/2018	18271 JENNIFER C. SPOFFORD	INSTRUCTOR		YOGA INSTRUCTOR AUG - OCT 20'	20.00

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122895	11/20/2018	18271 18271 JENNIFER C. SPOFFORD	(Continued)			<b>Total : 20.00</b>
122896	11/20/2018	16852 JOHANNES F VOOGT	33119		PORTUGUESE INT, 11/1/18	100.00
						<b>Total : 100.00</b>
122897	11/20/2018	11571 JS INVESTMENTS LLC	2018 SWM REBATE		2018 SWM REBATE	623.54
						<b>Total : 623.54</b>
122898	11/20/2018	10395 KAREN SPENCER	REIMB/K SPENCER		DOCUMENT FRAMES FOR PW	62.69
						<b>Total : 62.69</b>
122899	11/20/2018	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES OCT 2018	385.00
						<b>Total : 385.00</b>
122900	11/20/2018	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		CRIME VICTIMS COMPENSATION- (	245.53
						<b>Total : 245.53</b>
122901	11/20/2018	02080 KC FINANCE	94906		1135036 ST-773, S 140 & 30 PL,	293.83
						<b>Total : 293.83</b>
122902	11/20/2018	02125 KC FINANCE DIVISION	2109803		KING COUNTY WORK CREW	2,660.00
						<b>Total : 2,660.00</b>
122903	11/20/2018	02099 KC FINANCE OFFICE OF FINANCE	#14 - 94818 94677		DM CREEK BASIN RESTORATION F SERVICES RENDERED JULY - DEC	14,915.06 12,861.04
						<b>Total : 27,776.10</b>
122904	11/20/2018	02128 KC RECORDER'S OFFICE (CLK)	RELEASE RELEASE	13-00682 13-00681 13-00681	RELEASE OF VIOLATION - EZZEDD RELEASE OF VIOLATION - MARY P/	101.00 101.00
						<b>Total : 202.00</b>
122905	11/20/2018	18196 KEY BANK	4		RETAINAGE 2018 OVERLAY ST-887	20,374.17
						<b>Total : 20,374.17</b>
122906	11/20/2018	12162 KONICA MINOLTA	254942913		BOW LAKE COPIER- OCT 2018	86.06
						<b>Total : 86.06</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122907	11/20/2018	15175 KRISTIN B DUNLAP	INSTRUCTOR		BELLY DANCE INSTRUCTOR AUG -	72.80
					<b>Total :</b>	<b>72.80</b>
122908	11/20/2018	02223 LAKESIDE INDUSTRIES, INC.	67365	11-04058	Asphalt, Tack & Tar	342.01
					<b>Total :</b>	<b>342.01</b>
122909	11/20/2018	11541 LANGUAGE LINE SERVICES, INC., LANGL	4410874		OVER THE PHONE INTERPRETATIC	90.83
					<b>Total :</b>	<b>90.83</b>
122910	11/20/2018	16964 LEAVITT GROUP NW	216143 216144		2019 POLICY RENEWAL WA629940 R BLACK/PUBLIC OFFICAL BOND R	2,589.00 158.00
					<b>Total :</b>	<b>2,747.00</b>
122911	11/20/2018	02297 LES SCHWAB TIRE CENTER	31500365714 31500366690		Tire Repairs (Flats) VEHICLE & EQUIP TIRES	122.10 461.46
					<b>Total :</b>	<b>583.56</b>
122912	11/20/2018	02822 LESA ELLIS	REIMB/L ELLIS REIMB/L ELLIS		MAT/FRAME COUNCIL MEMBER PH VOLUNTEER APPRECIATION, TABL	62.61 11.00
					<b>Total :</b>	<b>73.61</b>
122913	11/20/2018	11869 LINDA CROASDILL	REIMB/L CROASDILL REIMB/L CROASDILL		NOVEMBER BDAY CAKES FOOD FOR HOLIDAY BAZAAR	56.97 133.65
					<b>Total :</b>	<b>190.62</b>
122914	11/20/2018	18162 LOOPNET	107958834-1		SUBSCRIPTION NOV 2018	51.75
					<b>Total :</b>	<b>51.75</b>
122915	11/20/2018	13486 LYNNE DEINES	INSTRUCTOR		ADULT FITNESS INSTRUCTOR- AU	626.43
					<b>Total :</b>	<b>626.43</b>
122916	11/20/2018	16756 MALA GIRI	33120		NEPALI INT, 11/1/18	80.00
					<b>Total :</b>	<b>80.00</b>
122917	11/20/2018	13604 MATTHEW BENDER & CO., INC	3091731671		SUBSCRIPTION - OCT 2018	825.01
					<b>Total :</b>	<b>825.01</b>
122918	11/20/2018	12899 MERIAM GEBREMICHAEL	33118		AMHARIC INT, 11/1/18	80.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122918	11/20/2018	12899 12899 MERIAM GEBREMICHAEL	(Continued)			<b>Total : 80.00</b>
122919	11/20/2018	02615 MIDWAY SEWER DISTRICT	001511-000 001787-000 007980-000		4800 S 188 ST 19408 INT'L BLVD 4644 S 188 ST	976.56 1,501.79 216.00 <b>Total : 2,694.35</b>
122920	11/20/2018	00270 MK AMBUEHL LLC	2018 SWM REBATE		2018 SWM REBATE	195.88 <b>Total : 195.88</b>
122921	11/20/2018	02699 MR ROOTER PLUMBING	153849409	10-05743	DRAIN CLEANING & PLUMBING FIX	363.36 <b>Total : 363.36</b>
122922	11/20/2018	18219 NABIL HAMADEH	33121		ARABIC INT, 11/1/18	80.00 <b>Total : 80.00</b>
122923	11/20/2018	14202 NANCY ANN LEVESON, LEVESON LANGU 32797			SPANISH INT, 11/1/18	110.00 <b>Total : 110.00</b>
122924	11/20/2018	16501 NAT'L BUSINESS FURNITURE, LLC	MK508439A	10-05902	OFFICE FURNITURE (PARKS & FIN/	1,264.22 <b>Total : 1,264.22</b>
122925	11/20/2018	01303 NAVIA BENEFIT SOLUTIONS, INC.	10166803		OCT 2018 PARTICIPATION FEE	196.00 <b>Total : 196.00</b>
122926	11/20/2018	15171 NI GOVERNMENT SERVICES INC	8101257066		EMERGENCY PHONE SYSTEM FOF	73.73 <b>Total : 73.73</b>
122927	11/20/2018	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000016891	11-04098	Repair hydraulic leak	806.77 <b>Total : 806.77</b>
122928	11/20/2018	00788 NW PLAYGROUND EQUIPMENT, INC	43365	10-05955	Wabash table tops to replace vandali:	1,403.69 <b>Total : 1,403.69</b>
122929	11/20/2018	02922 OFFICE DEPOT	220723622001 220723848001	10-05958 10-05958	OFFICE SUPPLIES OFFICE SUPPLIES	62.83 4.94 <b>Total : 67.77</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122930	11/20/2018	17449 O'REILLY AUTO ENTERPRISES LLC	2810-494284	11-03932	Vehicle & Equipment Repair Parts	40.03
					<b>Total :</b>	<b>40.03</b>
122931	11/20/2018	02973 OTTO ROSENAU & ASSOCIATES INC	REISSUE	04-01747	REPLACE LOST CHECK #121770	6,315.90
					<b>Total :</b>	<b>6,315.90</b>
122932	11/20/2018	02992 PACIFIC POWER GROUP, LLC	884186-00	10-05744	GENERATOR SUPPLIES & SERVICE	639.02
					<b>Total :</b>	<b>639.02</b>
122933	11/20/2018	03016 PACIFIC RUBBER INC	R014322	11-03936	Vehicle & Equipment Parts	36.61
			R014454	11-03936	Vehicle & Equipment Parts	17.33
			R014669	11-03936	Vehicle & Equipment Parts	10.42
					<b>Total :</b>	<b>64.36</b>
122934	11/20/2018	05067 PARKWEST APARTMENTS	2018 SWM REBATE		2018 SWM REBATE	250.20
					<b>Total :</b>	<b>250.20</b>
122935	11/20/2018	18277 PAULINE FREUND	PRO TEM		PRO TEM JUDGE 11/8/18	390.00
					<b>Total :</b>	<b>390.00</b>
122936	11/20/2018	17903 PBS ENG & ENVIRONMENTAL INC	0045003.005-2		S 200TH SHARED USE PATH	39,595.56
					<b>Total :</b>	<b>39,595.56</b>
122937	11/20/2018	03192 PORT OF SEATTLE	LS-28384		POS DRIVE LIGHTS	148.56
					<b>Total :</b>	<b>148.56</b>
122938	11/20/2018	13235 PROLOGIS LP	2018 SWM REBATE		2018 SWM REBATE	5,864.74
					<b>Total :</b>	<b>5,864.74</b>
122939	11/20/2018	15383 PROLOGIS TARGETED U.S., LOGISTICS F	2018 SWM REBATE		2018 SWM REBATE	6,698.74
					<b>Total :</b>	<b>6,698.74</b>
122940	11/20/2018	18175 PSI	00601595		ST-886 2017 OVERLAY 10/16-10/18/	1,888.50
					<b>Total :</b>	<b>1,888.50</b>
122941	11/20/2018	03273 PUGET SOUND ENERGY	200013386327		NORTH SEATAC COMM CTR	648.13
			200014401497		4800 S 188 ST	8,234.45
			220000847982		19408 INT'L BLVD	29.16

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122941	11/20/2018	03273 PUGET SOUND ENERGY	(Continued) 300000008684 300000011183		SEATAC PARKS & MAINT FACILITY SEATAC PARKS	325.82 3,488.13 <b>Total : 12,725.69</b>
122942	11/20/2018	13840 PUGET SOUND REGIONAL FIRE AUTH	18-0912 18-0913		3RD QTR 2018 LABOR 3RD QTR 2018 OPERATING COSTS	1,922,258.85 662,969.50 <b>Total : 2,585,228.35</b>
122943	11/20/2018	03619 R W SCOTT CONSTRUCTION CO	4		2018 OVERLAY, ST 887	387,109.24 <b>Total : 387,109.24</b>
122944	11/20/2018	03331 RAMADA INN, BEGUM STEINER	2018 SWM REBATE		2018 SWM REBATE	341.17 <b>Total : 341.17</b>
122945	11/20/2018	18278 RAQUEL INCHAUSTE	33248		SPANISH INT, 11/1/18	80.00 <b>Total : 80.00</b>
122946	11/20/2018	03527 RICHARD A. RUSSELL	REIMB/R RUSSELL RUSSELL/NOV 2018	07-01092	LEOFF 1 DISABILITY HEALTH CARE MEDICARE MEDICAL INSURANCE	20.00 134.00 <b>Total : 154.00</b>
122947	11/20/2018	17937 RUSS GOEDDE	REPLACE	04-01748	REPLACE LOST CHECK #119640	42.42 <b>Total : 42.42</b>
122948	11/20/2018	17430 SAFEGUARD #233437	1300364	13-00673	Black Tablecloth with Code Complian	240.30 <b>Total : 240.30</b>
122949	11/20/2018	03555 SAFEWAY / ALBERTSONS	432154/3727 438801/7021 439873/7438 720377/3727 720749/7438 721161/3727 724953/3558 727268/9142 800738/7438 801170/3995	10-05723 11-03975 07-01035 10-05723 10-05722 10-05723 10-05723 03-00938 07-01035 10-05722	SUPPLIES & FOOD FOR VARIOUS F MEETING FOOD SUPPLIES FOR PV SAFEWAY - BLANKET PURCHASE C SUPPLIES & FOOD FOR VARIOUS F SUPPLIES AND FOOD FOR YOUTH SUPPLIES & FOOD FOR VARIOUS F SUPPLIES & FOOD FOR VARIOUS F food supplies / paper products for SAFEWAY - BLANKET PURCHASE C SUPPLIES AND FOOD FOR YOUTH	6.58 10.98 22.41 26.94 10.99 5.48 39.05 15.97 26.94 5.82

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122949	11/20/2018	03555 SAFEWAY / ALBERTSONS	(Continued) 802274/9142 803657/3995 804103/9142 805478/6237 809003/3995 809108/3558	10-05722     10-05722 10-05722	VOLUNTEER APPRECIATION, COFF SUPPLIES AND FOOD FOR YOUTH ANNUAL VOL APPRECIATION CENT SUPPLIES FOR YOUTH PROGRAM SUPPLIES AND FOOD FOR YOUTH SUPPLIES AND FOOD FOR YOUTH	8.99 7.54 96.79 15.92 33.84 23.96 <b>Total : 358.20</b>
122950	11/20/2018	16420 SALIFU MANSARAY	REFUND		REFUND DEPOSIT, BANQUET RM €	400.00 <b>Total : 400.00</b>
122951	11/20/2018	12907 SAMSAM HASHI	33312		SOMALI INT, 11/1/18	80.00 <b>Total : 80.00</b>
122952	11/20/2018	03579 SANDPIPER APARTMENTS	2018 SWM REBATE		2018 SWM REBATE	2,763.96 <b>Total : 2,763.96</b>
122953	11/20/2018	01438 SANDRA GOMEZ	INSTRUCTOR		YOGA INSTRUCTOR AUG - OCT 20'	201.75 <b>Total : 201.75</b>
122954	11/20/2018	12905 SANTOSH WAHI	32921A		CORRECTED INVOICE, \$50/RATE.	20.00 <b>Total : 20.00</b>
122955	11/20/2018	14445 SCORE	3400		JAIL FACILITY - NOV 2018	117,925.42 <b>Total : 117,925.42</b>
122956	11/20/2018	00808 SEATAC COLONIAL COMMONS II	2018 SWM REBATE REPLACE	04-01749	2018 SWM REBATE REPLACE LOST CHECK #120179	302.02 283.45 <b>Total : 585.47</b>
122957	11/20/2018	03675 SEATAC SELF STORAGE	2018 SWM REBATE		2018 SWM REBATE	240.11 <b>Total : 240.11</b>
122958	11/20/2018	15395 SEATAC UNITED	INSTRUCTOR		SOCCER INSTRUCTION SEPT - NO	4,810.41 <b>Total : 4,810.41</b>
122959	11/20/2018	11249 SEATTLE CHRISTIAN SCHOOLS	2018 SWM REBATE		2018 SWM REBATE	756.67



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122959	11/20/2018	11249	11249 SEATTLE CHRISTIAN SCHOOLS	(Continued)		<b>Total : 756.67</b>
122960	11/20/2018	17979	SEATTLE OLYMPIC PARK, LLC, C/O KIDDE		2018 SWM REBATE	785.59
						<b>Total : 785.59</b>
122961	11/20/2018	16793	SEATTLE SOUTHSIDE	1576	NOV 2018 RTA OPR & MKT COSTS	59,583.33
				1581	DEC 2018 RTA OPR & MKT COSTS	59,583.33
						<b>Total : 119,166.66</b>
122962	11/20/2018	17892	SECLICKFIX INC	2017-1847	CONNECT ANNUAL LICENSE 11/1/1	10,000.00
						<b>Total : 10,000.00</b>
122963	11/20/2018	10581	SHAMSELDIN CORP		2018 SWM REBATE	2,047.17
						<b>Total : 2,047.17</b>
122964	11/20/2018	03741	SHRED-IT USA	8125967796	SERVICE AT CITY HALL, STCC	107.00
						<b>Total : 107.00</b>
122965	11/20/2018	14949	SME SOLUTIONS LLC	266815	10-05980	Installed new nozzle, breakaway and
						<b>Total : 962.04</b>
122966	11/20/2018	17326	SOFTWAREONE INC	US-PSI-731888	04-01720	Adobe Acrobat Standard DC 7 month
				US-SCU-129213	04-01734	Adobe Creative Cloud All Apps 4 mon
						<b>Total : 411.30</b>
122967	11/20/2018	17980	SOUTH 200TH STREET STATION LLC	REPLACE	04-01750	REPLACE LOST CHECK #120199
						<b>Total : 2,845.33</b>
122968	11/20/2018	15487	SOUTHEASTERN SEC. CONSULTANTS	138626		APPLICANT PROFILES - OCT 2018
						<b>Total : 111.00</b>
122969	11/20/2018	14305	STAPLES ADVANTAGE	3394085952	10-05748	JANITORIAL SUPPLIES & EQUIPME
						<b>Total : 1,078.08</b>
122970	11/20/2018	03872	STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		PUBLIC DEFENSE SERVICES - SEF
				PUBLIC DEFENSE		PUBLIC DEFENSE SERVICES - AUC
						<b>Total : 21,000.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122971	11/20/2018	17093 SUPERION	218019 218094		ANNUAL SUBCRPTION FEE DEV & MNGT FOR SUPERION FUSI	3,300.00 2,140.00 <b>Total : 5,440.00</b>
122972	11/20/2018	02200 TERESA R. KUZMER	INSTRUCTOR		ADULT FITNESS INSTRUCTOR, AUC	1,083.08 <b>Total : 1,083.08</b>
122973	11/20/2018	03691 THE SEATTLE TIMES	846059 846066 846072 847299		PUB HRG NOTICE DET OF NONSIGNIFICANCE SEP18 NOTICE OF APP- SUB18-0012 NOTICE OF ORD ADOPTED 18-103	109.27 156.10 104.81 78.05 <b>Total : 448.23</b>
122974	11/20/2018	04511 THE WORK CLINIC	74364		PRE-EMPLOYMENT & DOT PHYSIC.	735.00 <b>Total : 735.00</b>
122975	11/20/2018	01496 THOMAS MARK GRUBB	INSTRUCTOR		PICKELBALL INSTRUCTOR OCT - N	462.00 <b>Total : 462.00</b>
122976	11/20/2018	11577 TIBURON SOUTH LLC	2018 SWM REBATE		2018 SWM REBATE	63.19 <b>Total : 63.19</b>
122977	11/20/2018	17752 TIFFANY MOWATT	REPLACE	04-01751	REPLACE LOST CHECK #118085	400.00 <b>Total : 400.00</b>
122978	11/20/2018	03211 TRAVELERS CASUALTY/SURETY AND	000547156		DEDUCTIBLE RE: M GUIBERSON	5,000.00 <b>Total : 5,000.00</b>
122979	11/20/2018	11337 TYLER TECHNOLOGIES, INC.	020-17983		CASELOAD PRO NOV 2018	110.10 <b>Total : 110.10</b>
122980	11/20/2018	04165 UNITED PEST SOLUTIONS INC	116335 116367	10-05750 10-05750	PEST CONTROL PEST CONTROL	44.04 132.12 <b>Total : 176.16</b>
122981	11/20/2018	12437 UNITED SITE SERVICES	114-7536039 114-7566876		PORTABLE RESTROOM- BMX TRAC PORTABLE RESTROOM - BOTANIC,	143.00 71.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122981	11/20/2018	12437 12437 UNITED SITE SERVICES	(Continued)			<b>Total : 214.50</b>
122982	11/20/2018	04222 UTILITIES UNDERGROUND LOC CNTR	8100226	11-03963	Underground Locate Service	250.26
						<b>Total : 250.26</b>
122983	11/20/2018	00455 VAIVAO SEMIS-TUPOU	33123		SAMOAN INT, 11/1/18	100.00
						<b>Total : 100.00</b>
122984	11/20/2018	04245 VALLEY FREIGHTLINER, INC.	SR301023726:01	11-04100	Replace ABS Sensor for D54	652.37
						<b>Total : 652.37</b>
122985	11/20/2018	12621 VANNARA S. LIM	33122		CAMBODIAN INT, 11/1/18	110.00
						<b>Total : 110.00</b>
122986	11/20/2018	00093 VERIZON WIRELESS	9817003682		COUNCIL	4,719.27
						<b>Total : 4,719.27</b>
122987	11/20/2018	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	11,075.85
						<b>Total : 11,075.85</b>
122988	11/20/2018	11799 WA ST DEPT OF TRANSPORTATION	RE-131-ATB81015142		INSPECTION - S 166TH ST SAFE R1	1,554.75
						<b>Total : 1,554.75</b>
122989	11/20/2018	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1)	17,660.87
						<b>Total : 17,660.87</b>
122990	11/20/2018	18276 WA STATE DEPT OF COMMERCE	1	03-00956	SEA-TAC AIRPORT IMPACT STUDY	100,000.00
						<b>Total : 100,000.00</b>
122991	11/20/2018	14204 WASHINGTON TRACTOR, INC.	1693738	10-05962	PTO driveshaft for tractor mounted	1,061.10
						<b>Total : 1,061.10</b>
122992	11/20/2018	04390 WATER DISTRICT NO. 20	90510 90520		12TH S & S 154TH ST - IRR 16TH S & S 154 ST IRR	115.00 115.00
						<b>Total : 230.00</b>
122993	11/20/2018	18224 WATERLOGIC	CNIV561258 CNIV562048		DRINKING WATER OCT - DEC 2018 DRINKING WATER, 10/20 - 11/19/18	164.84 657.09

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122993	11/20/2018	18224 18224 WATERLOGIC	(Continued)			<b>Total : 821.93</b>
122994	11/20/2018	04420 WESCOM COMMUNICATIONS	23051	08-01253	Annual recalibration, maintenance an	176.00
						<b>Total : 176.00</b>
122995	11/20/2018	02210 WILLIAM R LABORE	LABORE/NOV 2018		MEDICARE MEDICAL INSURANCE	138.40
						<b>Total : 138.40</b>
193 Vouchers for bank code : usbank						<b>Bank total : 4,321,110.57</b>
193 Vouchers in this report						<b>Total vouchers : 4,321,110.57</b>