

DATE: 12/05/2018

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 122996 - 123111

IN THE AMOUNT OF \$2,401,673.65

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122996	12/3/2018	03555 SAFEWAY / ALBERTSONS	GIFT CARDS	10-05981	SAFEWAY GIFT CARDS	650.00
Total :						650.00
122997	12/3/2018	18281 SPOKANE MUNICIPAL COURT	1		ORAS TRAINING, 12/5 - 12/7/18, J F	300.00
Total :						300.00
122998	12/5/2018	15614 1 LINGUA, LLC	294	02-00314	1LINGUA	54.75
Total :						54.75
122999	12/5/2018	18280 192ND STREET HOTEL PARTNERS	2018 REBATE		2018 SWM REBATE	1,671.08
Total :						1,671.08
123000	12/5/2018	00013 A HIGHER PLANE	18-027		GYM FLOOR MAINTENANCE	3,982.00
Total :						3,982.00
123001	12/5/2018	18283 ALEXIS GALVAN	REFUND		REFUND OF DEPOSIT- BANQUET F	500.00
Total :						500.00
123002	12/5/2018	04960 ALL BATTERY SALES & SERVICE	100-10008619 92338160	10-05976	USED BATTERY PICKUP AT CITY H/ Batteries for manlift	40.54 549.78
Total :						590.32
123003	12/5/2018	00131 ALL PRIDE SERVICES LLC	69536		CLEAN & PWR SWEEP (2 X MONTH	121.00
Total :						121.00
123004	12/5/2018	00116 AMAZON CAPITAL SERVICES	11GX-HPPG-DVHV 1C63-MVGW-Q6XF 1LVR-1QQG-CTL3 1NN6-NDHM-3KLC	04-01743 04-01752 04-01745 04-01743	HR INTERVIEW ROOM EQUIPMENT VX3276-MHD Viewsonic 1440p Monit SABRENT 4 PORT USB HUB FOR E HR INTERVIEW ROOM EQUIPMENT	75.85 219.99 119.27 1,300.18
Total :						1,715.29
123005	12/5/2018	02627 AMERICA BEST VALUE AIRPORT INN	2018 REBATE		2018 SWM REBATE	349.79
Total :						349.79
123006	12/5/2018	00255 ASSOCIATED PETROLEUM PRODUCTS	1339516-IN		FUEL - MAINTENANCE SHOP	4,138.41
Total :						4,138.41

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123007	12/5/2018	00343 BARGREEN ELLINGSON, INC.	008791741	10-05977	Commercial Freezer for senior Meals	4,011.35
					Total :	4,011.35
123008	12/5/2018	03092 BART PERMAN	REIMB/B PERMAN		EMPLOYEE RECOGNITION BANQU	197.39
					Total :	197.39
123009	12/5/2018	00575 BRYANT'S TRACTOR & MOWER, INC.	161250	10-05700	EQUIPMENT, PARTS, TOOLS	28.58
					Total :	28.58
123010	12/5/2018	17474 BUCKLEY RECYCLE CENTER INC	41102	11-03910	WASTE DISPOSAL (DITCHING MATI	350.00
					Total :	350.00
123011	12/5/2018	00592 BURIEN TROPHY	15193	10-05973	FINE ART NAME PLATES	49.50
			15247	08-01269	Annual "of the year" awards for	231.00
			15255	07-01097	PLATE ENGRAVING FOR AWARD C	69.30
					Total :	349.80
123012	12/5/2018	10767 CARPINITO BROTHERS	M126244	10-05951	HOLIDAY WREATHS FOR CITY FAC	353.10
					Total :	353.10
123013	12/5/2018	17987 CASCADE HOSPITALITY LLC	2018 REBATE		2018 SWM REBATE	485.07
					Total :	485.07
123014	12/5/2018	11637 CASCADE RECREATION, INC.	8184	10-05861	PARTS TO REPAIR 6-12YO BIG TOY	433.16
					Total :	433.16
123015	12/5/2018	04212 CENTURYLINK	206-248-6812F 661B		COMM CNTR FAX LINE CLOSING S'	23.15
			206-878-8428 341B		FS 45 PHONE LINES	113.00
					Total :	136.15
123016	12/5/2018	14943 CESSCO, INC.	9773	11-04120	14" Chainsaw	2,136.66
			9774	11-03913	EQUIPMENT REPAIR & MAINTENAN	82.16
					Total :	2,218.82
123017	12/5/2018	18043 COAST TO COAST TURF	9		VALLEY RIDGE SPORTS FIELD IMP	303,660.01
					Total :	303,660.01
123018	12/5/2018	00814 COMFORT INN & SUITES	2018 REBATE		2018 SWM REBATE	309.59

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123018	12/5/2018	00814 00814 COMFORT INN & SUITES	(Continued)		Total :	309.59
123019	12/5/2018	12697 COMPLETE OFFICE SOLUTIONS	1764212-0	11-04103	NEW OFFICE CHAIR FOR TOM GEC	412.50
			1765185-0	03-00950	CMO office supplies for last quarter	52.62
			1765185-1	03-00950	CMO office supplies for last quarter	30.68
			1765865-0	07-01090	COMPLETE OFFICE - OFFICE FURN	538.98
			1766833-0	07-01090	COMPLETE OFFICE - OFFICE FURN	329.98
			1769299-0	11-04104	OFFICE SUPPLIES - WALL RACKS	101.97
			1769302-0	11-04105	OFFICE SUPPLIES & 2019 CALEND	111.12
					Total :	1,577.85
123020	12/5/2018	17977 CONTRAIL VISTA APARTMENTS	2018 REBATE		2018 SWM REBATE	314.31
					Total :	314.31
123021	12/5/2018	17995 CRAIN PHOTOGRAPHY	6065		AHMED & COUNCIL PORTRAIT	396.00
					Total :	396.00
123022	12/5/2018	17315 CWA CONSULTANTS, PS	18-355		PLAN REVIEW - HYATT PHASE 1	720.00
					Total :	720.00
123023	12/5/2018	16319 DEBRA MC CLUNG	REFUND	07-01095	DEBRA MCCLUNG - REFUND GUES	24.00
					Total :	24.00
123024	12/5/2018	10176 DELL MARKETING, LP	10279043792	04-01744	Dell latitude 3590 Notebook Compute	1,568.71
					Total :	1,568.71
123025	12/5/2018	12096 DUNBAR ARMORED, INC.	4299399		PROF SERVICES NOV 2018	94.24
					Total :	94.24
123026	12/5/2018	15168 EAST JORDAN IRON WORKS INC	110180100862	11-04109	Storm Drain Materials	7,696.83
					Total :	7,696.83
123027	12/5/2018	03821 EMERSON LEASING CO., SONIC COLLISI	29110	11-04117	Repairs from accident on 8-17-2018.	5,125.32
			29457	11-04118	Vehicle struck a ballard and required	764.67
					Total :	5,889.99
123028	12/5/2018	18279 EMIL M AUGUSTINE	INTERPRETER		SWAHILI INT, 11/1/18	80.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
123028	12/5/2018	18279 18279 EMIL M AUGUSTINE	(Continued)			Total : 80.00
123029	12/5/2018	12875 EWING IRRIGATION PRODUCTS, INC	6541033	11-03917	Vegetation Supplies	169.55
					Total :	169.55
123030	12/5/2018	12522 EXPLORER SATELLITE SERVICE LLC	103993		IRID MONTHLY FEE - OCT 2018	119.90
					Total :	119.90
123031	12/5/2018	18272 EXPRESS SERVICES, INC	21456646 21498154 21529463		TEMP EMPLOYEE-11/1/18 CED, 18- TEMP EMPLOYEE- 11/11/18 CED, 18 TEMP EMPLOYEE- CED 11/18/18 , 1	518.76 864.60 691.68
					Total :	2,075.04
123032	12/5/2018	18220 FCS GROUP	2909-21811009		PROF SVCS 2909 SEATAC STORMV	6,562.25
					Total :	6,562.25
123033	12/5/2018	01246 FEDERAL EXPRESS CORPORATION	6-350-35407		SHIPMENT - BENEFITS PACKAGE, I	42.81
					Total :	42.81
123034	12/5/2018	14436 GAMBOLD QUICK STOP	2018 REBATE		2018 SWM REBATE	3,390.64
					Total :	3,390.64
123035	12/5/2018	16390 GCR TIRES & SERVICE	8030-140196 803-139189 803-140203	11-03918 11-03918 11-03918	Vehicle & Equipment Tires Vehicle & Equipment Tires Vehicle & Equipment Tires	780.18 795.58 789.47
					Total :	2,365.23
123036	12/5/2018	13426 GLOBAL CONNECTIONS HIGH SCHOOL	ENTERTAINMENT	10-05975	ANNUAL TREE LIGHTING - ENTERT	300.00
					Total :	300.00
123037	12/5/2018	14156 GOVERNMENT FINANCE OFFIC ASSOC	0131005		G PILO 2019 MEMBERSHIP #300150	225.00
					Total :	225.00
123038	12/5/2018	04274 GRAINGER PARTS, INC	9011309870	10-05707	SUPPLIES, PARTS, SAFETY GEAR,	203.17
					Total :	203.17
123039	12/5/2018	12909 GRAY & OSBORNE, INC	9		PROF SVCS 10/14 -11/10/18 DMM/S	10,125.61

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123039	12/5/2018	12909 12909 GRAY & OSBORNE, INC	(Continued)			Total : 10,125.61
123040	12/5/2018	15958 HASSAN MOHAMED	32908		SOMALI INT, 11/14/18	80.00 Total : 80.00
123041	12/5/2018	12932 HIGHLINE SCHOOL DISTRICT #401	ENTERTAINMENT	10-05985	Tyee Choir performing at Tree Lightin-	150.00 Total : 150.00
123042	12/5/2018	01684 HIGHLINE WATER DISTRICT	10163-00 10164-00 10169-00 1036-00 10924-00 18321-00 18328-00 18523-00 18531-00 18589-00 19001-00 19002-00 19544-00 19545-00 20226-00 20227-00 20294-00 5399-00 8675-00 8699-00 9477-00 9799-01 9800-00 9809-00 9810-00		19700 INT'L BLVD 19408 INT'L BLVD IRR 19222 INT'L BLVD 2403 S 188 22800 MILITARY RD SO GRNVW 19339 28 AVE S 19152 28 AVE S 16500 INT'L BLVD 16016 INT'L BLVD 3598 S 187 S 21202 INT'L BLVD 20398 INT'L BLVD 17750 MILITARY RD SO 18620 MILITARY RD SO IRR 20610 28 AVE S NEW 20500 24 AVE S NEW 19610 INT'L BLVD IRR 17206 INT'L BLVD 18738 INT'L 17900 INT'L BLVD 4500 S 184 ST IRR 4800 S 188 ST 4800 S 188 ST SBF 4644 S 188 ST IRR 4644 S 187 PL RROOM	302.48 813.92 448.34 262.67 128.52 355.51 262.67 483.67 306.87 87.65 344.64 390.86 174.70 127.63 324.56 815.18 93.16 267.10 1,009.68 664.91 332.14 1,274.68 176.32 796.24 255.96 Total : 10,500.06
123043	12/5/2018	01678 HOME DEPOT	0097016 0970465	10-05710 10-05982	SUPPLIES, REPAIR PARTS, TOOLS REFRIGERATOR FOR POLICE DEP/	6.59 943.79

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123043	12/5/2018	01678 HOME DEPOT	(Continued)			
			3020500	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	210.91
			4510340	10-05741	SUPPLIES FOR CITY FACILITIES	84.37
			5021167		PORTABLE HEATER	315.70
			5021964	10-05710	SUPPLIES, REPAIR PARTS, TOOLS	24.13
			6592158	10-05742	SUPPLIES FOR CITY HALL	57.61
			8030430	10-05742	SUPPLIES FOR CITY HALL	25.97
					Total :	1,669.07
123044	12/5/2018	03632 HORIZON FORD	62770		B 79 VEHICLE & TRUCK SVC & REI	69.24
			62787		B 67 VEHICLE & TRUCK SVC & REI	207.70
			62861		B 66 VEHICLE & TRUCK SVC & REI	69.25
			62873		B 65 VEHICLE & TRUCK SVC & REI	899.60
			62904		B 78 VEHICLE & TRUCK SVC & REI	58.25
			62908		B 36 VEHICLE & TRUCK SVC & REI	69.24
			62955		B 80 VEHICLE & TRUCK SVC & REI	73.59
			62972		B 56 VEHICLE & TRUCK SVC & REF	734.29
			62981		B 82 VEHICLE & TRUCK SVC & REI	62.59
					Total :	2,243.75
123045	12/5/2018	17599 HOSPITALITY FIRST	2018 REBATE		2018 SWM REBATE	684.97
					Total :	684.97
123046	12/5/2018	16240 HOWARD W. CONNELLY	ENTERTAINER		ENTERTAINMENT THANKSGIVING I	100.00
					Total :	100.00
123047	12/5/2018	03705 ICON MATERIALS	2724274	11-03945	Street Supplies	271.30
			2725715	11-03945	Street Supplies	304.85
			2726072	11-03945	Street Supplies	1,128.97
			2731109	11-03945	Street Supplies	588.00
			2731112	11-03945	Street Supplies	601.45
					Total :	2,894.57
123048	12/5/2018	12439 INTERCOM LANGUAGE SERVICES	33887		SPANISH INT, 11/19/18	110.00
					Total :	110.00
123049	12/5/2018	18070 INTERMOUNTAIN LOCK & SECURITY	21207320	10-05978	BEST mortise housing CAM	13.79

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123049	12/5/2018	18070	18070 INTERMOUNTAIN LOCK & SECURITY (Continued)			Total : 13.79	
123050	12/5/2018	14486	ISMAEL MOHAMED		SOMALI INT, 11/21/18	100.00	
			33780 INTERPRETER		SOMALI INT, PW OPEN HOUSE EVI	130.00	
					Total :	230.00	
123051	12/5/2018	12869	JAMES C WEBBER	428	07-01096	JIM WEBBER - ANTI-HARASSMENT	1,520.71
					Total :	1,520.71	
123052	12/5/2018	02828	JOHN NIELSEN		10-05984	SANTA FOR TREE LIGHTING	200.00
					Total :	200.00	
123053	12/5/2018	13270	JUDY EILEEN HAYES			ENTERTAINMENT FOR THANKSGIV	100.00
					Total :	100.00	
123054	12/5/2018	18177	KAR-VEL CONSTRUCTION INC	6		2017 OVERLAY ST- 886 OCT 2018	297,333.38
					Total :	297,333.38	
123055	12/5/2018	02080	KC FINANCE			1131207 ST-704 FLASHING YELLOW	49,875.23
			94903			1134530 ST-766 32ND AVCE & S 19f	99.75
			94904			1134801 ST-767 MRS SCHOOL ZON	8,551.40
			94905			BASIC ROAD SERVICES	8,937.60
			94998-95008			DISCRETIONARY ROADS	238.37
			95020			Total :	67,702.35
123056	12/5/2018	02091	KC FINANCE			KCIT INET- OCT 2018	930.00
					Total :	930.00	
123057	12/5/2018	02097	KC FINANCE DIVISION			RSD DECANT	1,786.47
					Total :	1,786.47	
123058	12/5/2018	02099	KC FINANCE OFFICE OF FINANCE			MILLER/WALKER CREEKS BASIN	545.75
					Total :	545.75	
123059	12/5/2018	02087	KC SHERIFF'S OFFICE			POLICE SERVICES - OCT 2018	922,270.92
					Total :	922,270.92	
123060	12/5/2018	18216	KIM TANG			GIS TRNG, TRANSPORTATION	71.36

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123060	12/5/2018	18216 18216 KIM TANG	(Continued)			Total : 71.36
123061	12/5/2018	12162 KONICA MINOLTA	254942910		VR COMM CNTR COPIER - OCT 201	94.59
						Total : 94.59
123062	12/5/2018	18178 KYLE MOORE	REIMB/K MOORE		TNC STATE LEGISLATION, PRKG	35.37
						Total : 35.37
123063	12/5/2018	11541 LANGUAGE LINE SERVICES, INC., LANGL	4431313		OVER THE PHONE INTERPRETING	91.72
						Total : 91.72
123064	12/5/2018	02297 LES SCHWAB TIRE CENTER	31500368129		D-53 FLAT TIRE REPAIR	40.70
						Total : 40.70
123065	12/5/2018	18284 MATHILDA HEMME	REFUND		SR TRIP CANCELLED	14.00
						Total : 14.00
123066	12/5/2018	13604 MATTHEW BENDER & CO., INC	06407471		WA CRT RULES 2019	407.34
						Total : 407.34
123067	12/5/2018	17336 MICHAEL DORMANN	ENTERTAINER		ENTERTAINMENT FOR FRI LUNCHE	100.00
						Total : 100.00
123068	12/5/2018	02699 MR ROOTER PLUMBING	154146061	10-05743	DRAIN CLEANING & PLUMBING FIX	387.30
						Total : 387.30
123069	12/5/2018	02806 NELSON TRUCK EQUIPMENT CO.,INC	673892	11-04101	INSTALL LIGHT BAR & 4 CORNER F	3,048.90
						Total : 3,048.90
123070	12/5/2018	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000017139	11-04119	Repair bad wiring for Unit D16	1,520.15
						Total : 1,520.15
123071	12/5/2018	02922 OFFICE DEPOT	225349001001 225349683001	10-05970 10-05970	PVC CARDS FOR ID CARDS AT COI PVC CARDS FOR ID CARDS AT COI	240.22 9.13
						Total : 249.35
123072	12/5/2018	02973 OTTO ROSENAU & ASSOCIATES INC	69858	10-05882	INSPECTION & MATERIALS TESTIN	808.72
						Total : 808.72

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123073	12/5/2018	12268 PARAMETRIX INC	05844		MILITARY RD S & S 152, ST-125 - #1	33,099.07
					Total :	33,099.07
123074	12/5/2018	13269 PATRICK MORRISON	ENTERTAINER		ENTERTAINMENT, THANKSGIVING	100.00
					Total :	100.00
123075	12/5/2018	16706 PATTY MCCONNELL	ENTERTAINER		ENTERTAINMENT - NOV BDAYS, TH	200.00
					Total :	200.00
123076	12/5/2018	17903 PBS ENG & ENVIRONMENTAL INC	0045003.005-3		S 200TH SHARED USE PATH	8,529.81
					Total :	8,529.81
123077	12/5/2018	03169 PLANNING ASSOCIATION OF WASH	MEMBERSHIPS	13-00686	PROF MEMBERSHIP ALL PLANNING	450.00
					Total :	450.00
123078	12/5/2018	13909 POWERPLAN - OIB	10672952		CREDIT	-543.46
			11092274	11-03953	Vehicle & Equip Parts	460.96
			11255922	11-03953	Vehicle & Equip Parts	278.03
			11256936	11-03953	Vehicle & Equip Parts	24.57
					Total :	220.10
123079	12/5/2018	17582 PRS GROUP INC	71332	11-03954	Vactor Waste Dumping (Stormwater V	427.50
					Total :	427.50
123080	12/5/2018	03273 PUGET SOUND ENERGY	200014401497		4800 S 188 ST	9,520.82
			220000847982		19408 INT'L BLVD	162.21
			300000001929		ARTERIAL STREET LIGHTS	34,339.92
					Total :	44,022.95
123081	12/5/2018	13840 PUGET SOUND REGIONAL FIRE AUTH	18-1034		FUEL- OCT 2018	931.24
					Total :	931.24
123082	12/5/2018	03463 ROBINSON NEWSPAPERS	21210959		PUB HRG NOTICE - WSDOT LAND	105.00
					Total :	105.00
123083	12/5/2018	05305 ROXANA S GAHAN	33470		SPANISH INT, 11/14/18	110.00
					Total :	110.00

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123084	12/5/2018	03555 SAFEWAY / ALBERTSONS	430353/7438	10-05722	SUPPLIES AND FOOD FOR YOUTH	36.72
			430414/3995	10-05722	SUPPLIES AND FOOD FOR YOUTH	3.98
			430902/3727	10-05723	SUPPLIES & FOOD FOR VARIOUS F	2.29
			434565/3727	10-05723	SUPPLIES & FOOD FOR VARIOUS F	14.61
			434760/2918	07-01035	SAFEWAY - BLANKET PURCHASE C	250.00
			435733/9142	03-00938	food supplies / paper products for	27.47
			437064/9142	03-00939	food supplies for meetings, events,	43.39
			437917/2918	07-01035	SAFEWAY - BLANKET PURCHASE C	15.48
			726910/7021	11-03975	MEETING FOOD SUPPLIES FOR PV	37.33
			727693/7021	11-03975	MEETING FOOD SUPPLIES FOR PV	6.99
			800052/7021	11-03975	MEETING FOOD SUPPLIES FOR PV	3.29
			803637/3727	10-05723	SUPPLIES & FOOD FOR VARIOUS F	4.58
			804268/3995	10-05722	SUPPLIES AND FOOD FOR YOUTH	52.66
			806353/3727	10-05723	SUPPLIES & FOOD FOR VARIOUS F	39.06
			806568/2918	07-01035	SAFEWAY - BLANKET PURCHASE C	60.81
			806586/7438	10-05722	SUPPLIES AND FOOD FOR YOUTH	14.99
			808534/3727	10-05723	SUPPLIES & FOOD FOR VARIOUS F	18.00
			809282/2918	03-00938	food supplies / paper products for	43.49
					Total :	675.14
123085	12/5/2018	03629 SEATAC CREST MOTOR INN, AIRPORT LC 2018 REBATE			2018 SWM REBATE	283.89
					Total :	283.89
123086	12/5/2018	03648 SEATTLE CITY LIGHT	0472400000		1940 S 130 ST	722.74
			0658720000		13650 16 AVE SO	33.34
			1400510000		15810 IN'TL BLVD	19.45
			3344140000		13735 24 AVE S	2,241.28
			5196520000		15401 INT'L BLVD	354.43
			6301110000		1300 S 154 ST	10.87
			7723910000		SEATAC UNIT ST LTS	21,697.74
					Total :	25,079.85
123087	12/5/2018	17595 SKY HOSPITALITY LLC	2018 REBATE		2018 SWM REBATE	870.72
					Total :	870.72
123088	12/5/2018	04163 SMART FOODSERVICE	010414	10-05732	HUMAN SERVICES	8.25
			024844	10-05702	SUPPLIES AND FOOD FOR RECRE	35.56

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123088	12/5/2018	04163 SMART FOODSERVICE	(Continued)			
			025050	10-05702	SUPPLIES AND FOOD FOR RECRE.	13.49
			025172	10-05702	SUPPLIES AND FOOD FOR RECRE.	16.46
			036445	10-05732	HUMAN SERVICES	25.42
			037347		FOOD FOR TEEN PROGRAM	23.25
			037446	10-05702	SUPPLIES AND FOOD FOR RECRE.	149.95
			037447	10-05702	SUPPLIES AND FOOD FOR RECRE.	63.94
			038465	10-05702	SUPPLIES AND FOOD FOR RECRE.	50.85
					Total :	387.17
123089	12/5/2018	17326 SOFTWAREONE INC	US-PSI-738722	04-01732	4 Month subscription for Adobe Acrob	77.92
					Total :	77.92
123090	12/5/2018	03931 SOUND SAFETY PRODUCTS, INC.	108376/3	10-05727	SAFETY CLOTHING, BOOTS, UNIFC	160.04
					Total :	160.04
123091	12/5/2018	17980 SOUTH 200TH STREET STATION LLC	2018 REBATE		2018 SWM REBATE	3,224.93
					Total :	3,224.93
123092	12/5/2018	16839 SUMEER SINGLA	JUDGE PRO TEM		JUDGE PRO TEM 11/13 - 11/15/18	1,040.00
					Total :	1,040.00
123093	12/5/2018	15006 THE ANDOVER COMPANY, INC.	5606		OFFICE LEASE COMMISSION/HOSF	1,441.49
					Total :	1,441.49
123094	12/5/2018	03691 THE SEATTLE TIMES	848804		PUB HRG NOTICE (2 DAYS)	133.80
			848805		PUB HRG NOTICE	80.28
			852653		NOTICE OF ORD ADOPTED- 18-103	124.88
					Total :	338.96
123095	12/5/2018	04092 TOP TO BOTTOM JANITORIAL INC	18-337		JANITORIAL SERVICES NOV 2018	11,265.67
					Total :	11,265.67
123096	12/5/2018	14015 TRANSPOR GROUP USA, INC., TRANSPOR C	22553		TRIP BASED SWM RATE FEASIBILI	1,075.00
					Total :	1,075.00
123097	12/5/2018	04132 TUCCI & SONS, INC.	PAY EST 2		S 166 ST SAFE RT TO SCHOOL- ST	522,575.23

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
123097	12/5/2018	04132 04132 TUCCI & SONS, INC.	(Continued)			Total : 522,575.23
123098	12/5/2018	15264 TUKWILA MUNICIPAL COURT	NOV-18		ORAS TRNG FLT, HOTEL & CAR - 1/	347.19
						Total : 347.19
123099	12/5/2018	04165 UNITED PEST SOLUTIONS INC	118077	10-05750	PEST CONTROL	44.04
			118111	10-05750	PEST CONTROL	132.12
			118307	10-05750	PEST CONTROL	126.50
						Total : 302.66
123100	12/5/2018	04195 US POSTMASTER	POSTAGE	10-05983	POSTAGE CHECK FOR WINTER 20	2,254.11
						Total : 2,254.11
123101	12/5/2018	04228 VALLEY VIEW SEWER DISTRICT	04-305921-00		130TH & 20 AVE S	170.06
			04-305922-00		12830 DES MOINES WY SO DRI	58.85
			04-305923-00		136TH & DES MOINES WY SO DRI	58.85
			04-306641-00		2000 S 136 ST	107.26
			04-760731-00		13800 16 AVE SO	48.97
			04-762679-00		13735 24 AVE S	410.79
						Total : 854.78
123102	12/5/2018	00093 VERIZON WIRELESS	9817458237		ALP WIRELESS	92.10
			9817845165	08-01252	Monthly wireless for surveillance	120.05
						Total : 212.15
123103	12/5/2018	04316 WA ST AUDITOR'S OFFICE	L127956		AUDIT SERVICES - OCT 2018	40,937.59
						Total : 40,937.59
123104	12/5/2018	04336 WA ST DEPT OF TRANSPORTATION	RE 41 JZ0038 L006		2018 OVERLAY ST-887	553.69
						Total : 553.69
123105	12/5/2018	11799 WA ST DEPT OF TRANSPORTATION	RE-313-ATB81114151		INSPECTION- S 166 SAFE RT TO SC	852.12
						Total : 852.12
123106	12/5/2018	04362 WASHINGTON MERCHANT PATROL LLC	15145		COURTESY PATROL - OCT 2018	625.00
						Total : 625.00
123107	12/5/2018	14204 WASHINGTON TRACTOR, INC.	1695421	10-05960	2018 Stihl SH86CE hand held leaf	262.28

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
123107	12/5/2018	14204 WASHINGTON TRACTOR, INC.	(Continued) 1695443	10-05959	2018 Wallenstein BX52S PTO mount	3,780.02
					Total :	4,042.30
123108	12/5/2018	04389 WATER DISTRICT NO. 125	02800-0 02810-1 02815-1 02820-0		13735 24 AVE S 13735 24 AVE S IRR 13815 24 AVE S IRR 13735 24 AVE S	413.65 254.77 536.17 180.00
					Total :	1,384.59
123109	12/5/2018	04390 WATER DISTRICT NO. 20	86301 86571 86801		12902 DMM DR S - IRR S 130 & 18 S - IRR 13001 20 AVE S	451.90 673.20 257.96
					Total :	1,383.06
123110	12/5/2018	18224 WATERLOGIC	CNIV574774		DRINKING WATER COOLERS, 11/20	657.09
					Total :	657.09
123111	12/5/2018	04449 WESTERN GRAPHICS, INC	21224	11-04115	Graphic Decals	2,093.56
					Total :	2,093.56
116 Vouchers for bank code : usbank						Bank total : 2,401,673.65
116 Vouchers in this report						Total vouchers : 2,401,673.65