

DATE: 11/05/19

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 126158 - 126269

IN THE AMOUNT OF \$2,342,096.41

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126158	11/5/2019	18528 AAM CONSTRUCTION	000210 000212 000214		MINOR HOME REPAIR- L WILSON MINOR HOME REPAIR - P HICKS MINOR HOME REPAIRS - T SNYDEF	1,420.17 1,027.35 1,775.12 <b>Total : 4,222.64</b>
126159	11/5/2019	18068 ALENA TUTTLE	REIMB/A TUTTLE		APA PLANNING CONF, MILEAGE	46.62 <b>Total : 46.62</b>
126160	11/5/2019	04960 ALL BATTERY SALES & SERVICE	100-10011429 100-10011583 170642237 170642238 92341531		FALL 2019 RECYCLE EVENT VENDU USED BATTERY PICK UP D 43 12 V BATTERY D 43 12 V BATTERY C 19 BATTERY	594.55 73.76 64.85 64.85 134.15 <b>Total : 932.16</b>
126161	11/5/2019	00131 ALL PRIDE SERVICES LLC	70845		CLEAN & PWR SWEEP (2X MONTH	121.00 <b>Total : 121.00</b>
126162	11/5/2019	00127 ALPINE FENCE CO.	20667		FENCE REPAIR - 19704 MILITARY R	182.26 <b>Total : 182.26</b>
126163	11/5/2019	00114 ALPINE PRODUCTS, INC.	TM-190326		DELINEATORS	1,292.50 <b>Total : 1,292.50</b>
126164	11/5/2019	00116 AMAZON CAPITAL SERVICES	139L-4XDW-3MYV 139L-4XDW-3N6K 13L1-VM1W-3C47 13Q4-PQDD-T6PF 13QV-JMD-CWGV 141P-W6LF-7KCL 14PC-C64Q-TM6F 1D79-1C9D-T3LH 1DJ7-NKJH-4Y1G 1F1T-P1NQ-N1M1 1FGC-PTDK-JG4Y 1FWW-4RMK-9LCX		OFFICE SUPPLIES NOISE CANCELLING HEADPHONE CORDLESS ELECTRIC SCREWDRIVE OFFICE SUPPLIES COMPUTER MONITORS OFFICE SUPPLIES OFFICE SUPPLIES WEATHER BOSS JACKET TONER KINGSTON 120 GB INTERNAL SSD 6 TV'S FOR SAFETY MONITORING WATERPROOF PHONE CASE	35.18 417.96 32.99 110.17 674.17 29.35 172.54 175.99 319.54 72.57 2,159.98 64.65

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126164	11/5/2019	00116 AMAZON CAPITAL SERVICES	(Continued) 1GPX-TN6R-QKFJ 1H3P-Q7W9-XN1Q 1HWX-QG7R-FP7D 1M4Q-99W1-1PFT 1P14-9JJP-DT67 1P9Q-TNWR-VN6V 1P9Q-TNWR-WNGC 1QH3-JWQF-LLJC 1QNH-7WRY-YH6C 1R6D-GM99-HHP6 1XFD-QDGD-JPF4 1YRF-M6PW-6VWQ		OFFICE SUPPLIES DELL STYLUS PEN CREDIT - ITEMS NOT RECEIVED DELL COMPUTER & MONITOR OFFICE SUPPLIES HINGES QUAKE HOLD FURNITURE SAFETY ENVELOPES, SHEET PROTECTOR: WATERPROOF PHONE CASE SELF SEAL ENVELOPES DECALS, REFLECTIVE NUMBERS/L HDMI CABLES	60.50 76.87 -145.14 1,773.48 36.29 26.27 42.45 89.10 48.38 45.74 233.32 53.60 <b>Total :</b> 6,605.95
126165	11/5/2019	18643 ANN SHELTON	REIMB/A SHELTON		P CARD FORUM, MILEAGE	72.80 <b>Total :</b> 72.80
126166	11/5/2019	15583 ARCHIVESOCIAL	8897		SOCIAL MEDIA ARCHIVING	707.88 <b>Total :</b> 707.88
126167	11/5/2019	18608 BRINKS	10887770 4454020		PROF SERVICES OCT 2019 CREDIT - AUG 2019 ADJUSTMENT	156.78 -36.85 <b>Total :</b> 119.93
126168	11/5/2019	00575 BRYANT'S TRACTOR & MOWER, INC.	186113 187631 188306 188420 188536 188537	10-05993 10-05993 10-05993	CHAINSAW SUPPLIES EQUIPMENT, SMALL TOOLS, PART: EQUIPMENT, SMALL TOOLS, PART: EQUIPMENT, SMALL TOOLS, PART: SHARPENED CHAINS CHAINSAW OIL	173.73 91.94 131.47 77.48 74.31 17.37 <b>Total :</b> 566.30
126169	11/5/2019	17474 BUCKLEY RECYCLE CENTER INC	43237		DISPOSAL OF CONCRETE	350.00 <b>Total :</b> 350.00
126170	11/5/2019	18604 BURIEN TRUCK REPAIR LLC	10659		B 87 TRUCK REPAIR & MAINTENAN	50.55

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126170	11/5/2019	18604 18604 BURIEN TRUCK REPAIR LLC	(Continued)			<b>Total : 50.55</b>
126171	11/5/2019	18306 BYRNES KELLER CROMWELL, LLP	8		PROF SVCS- FAMILIES BELONG TO	943.30
					<b>Total :</b>	<b>943.30</b>
126172	11/5/2019	17754 CANON FINANCIAL SERVICES, INC	20669299		COPIERS LEASE & O&M SEPT-OCT	3,807.32
					<b>Total :</b>	<b>3,807.32</b>
126173	11/5/2019	17585 CARL COLE	REIMB/C COLE		ICMA CONF, LODGING	1,111.80
					<b>Total :</b>	<b>1,111.80</b>
126174	11/5/2019	12601 CEDAR GROVE ORGANICS RECYCLING	0000483994 0000484031		MULCH FOR VETERANS MEMORIA TOPSOIL FOR VETERANS MEMORI	136.53 71.01
					<b>Total :</b>	<b>207.54</b>
126175	11/5/2019	04212 CENTURYLINK	206-242-9466 947B		FIRE/LIFE/SAFETY MONITORING, S	109.11
					<b>Total :</b>	<b>109.11</b>
126176	11/5/2019	04964 CLEAN HARBORS ENV. SERVICES	1003028391		FALL 2019 RECYCLE EVENT VEND	2,620.15
					<b>Total :</b>	<b>2,620.15</b>
126177	11/5/2019	18497 COLLIER PLUMBER INC	25848		MINOR HOME REPAIR - E ROOT	1,870.00
					<b>Total :</b>	<b>1,870.00</b>
126178	11/5/2019	18646 COMCAST	8498340040437214		FIRE ALARM LINE @ SEATAC CNTR	104.73
					<b>Total :</b>	<b>104.73</b>
126179	11/5/2019	12697 COMPLETE OFFICE SOLUTIONS	1885449-1 1887593-0 1887593-1 1889409-0 1889534-0 1889534-1 1889587-0 1889735-0 1892152-0 1892412-0 1892737-0		OFFICE SUPPLIES OFFICE SUPPLIES STAPLES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	44.36 415.14 11.18 287.83 448.80 30.68 26.84 36.89 119.91 32.63 30.78

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126179	11/5/2019	12697 COMPLETE OFFICE SOLUTIONS	(Continued) 1893430-0 24590 C1892737-0		OFFICE SUPPLIES COMMUNITY MTG FLYER & MAILING CREDIT - RETURNED ITEM	96.28 1,176.43 -13.11 <b>Total : 2,744.64</b>
126180	11/5/2019	18600 CONFIDENTIAL DATA DISPOSAL	77086509		FALL 2019 RECYCLE EVENT VENDOR	500.00 <b>Total : 500.00</b>
126181	11/5/2019	18593 CONWAY DATA, INC	01020181		AD-SITE SELECTION MAGAZINE NEWS	12,000.00 <b>Total : 12,000.00</b>
126182	11/5/2019	12404 COUNTRY EVENTS & ENTERTAINMENT, [ 1371		10-06034	YOUTH FIELD TRIP 8/1/2019	977.12 <b>Total : 977.12</b>
126183	11/5/2019	17315 CWA CONSULTANTS, PS	19-231 19-232 19-233		PLAN REVIEW- PLM19-0079 COPPER PLAN REVIEW-MEC19-0154 COPPER PLAN REVIEW-COPPER RIVER GAI	1,260.00 540.00 1,440.00 <b>Total : 3,240.00</b>
126184	11/5/2019	18584 DAVID TOMPOROWSKI	REIMB/D TOMPOROWSKI		APA CONF, MILEAGE	70.40 <b>Total : 70.40</b>
126185	11/5/2019	16319 DEBRA MC CLUNG	REIMB/D MC CLUNG		COMM PLANNING MTG SUPPLIES	81.34 <b>Total : 81.34</b>
126186	11/5/2019	11814 DENNIS HARTWICK	REIMB/D HARTWICK		BOOT ALLOWANCE	156.41 <b>Total : 156.41</b>
126187	11/5/2019	12522 EXPLORER SATELLITE SERVICE LLC	105046 105261		IRID MONTHLY FEE JULY 2019 IRID MONTHLY FEE SEPT 2019	59.95 59.95 <b>Total : 119.90</b>
126188	11/5/2019	11245 GARY SCHENK	REIMB/ G SCHENK		WABO QTRLY MTG, LODGING	364.02 <b>Total : 364.02</b>
126189	11/5/2019	01400 GENUINE PARTS COMPANY	3530-714997		A 18 WIPER BLADES	32.67

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126189	11/5/2019	01400 01400 GENUINE PARTS COMPANY	(Continued)			<b>Total : 32.67</b>
126190	11/5/2019	12400 GEORGE J. GALVIN III	AWARD WINNER	10-06066	PHOTO EXHIBIT PURCHASE AWAR	200.00
						<b>Total : 200.00</b>
126191	11/5/2019	17441 GORDON TILDEN THOMAS & CORDELL	32632		PROF SVCS THRU 9/30/19, FIRS HC	39.50
						<b>Total : 39.50</b>
126192	11/5/2019	04274 GRAINGER PARTS,INC	9330292062 9330292070		SELF RETRACTING LIFELINE, DUM TV WALL MOUNT	330.90 36.32
						<b>Total : 367.22</b>
126193	11/5/2019	18639 GRANICUS LLC	109626		GOV ACCESS STANDARD EDITION	9,124.51
						<b>Total : 9,124.51</b>
126194	11/5/2019	12909 GRAY & OSBORNE, INC	18 B1		PROF SVC THRU 10/12/19, DMM/S 1 PROF SVC 9/15 - 10/12/19, DMM/S 2	66,254.93 14,411.59
						<b>Total : 80,666.52</b>
126195	11/5/2019	10773 GRAYBAR	9312660637		LIGHT POLE FOR VR SPORTS COM	808.89
						<b>Total : 808.89</b>
126196	11/5/2019	01590 HARLAN FAIRBANKS CO., LLC	18011285	10-06065	POPCORN- (HARLAN'S)	175.75
						<b>Total : 175.75</b>
126197	11/5/2019	01684 HIGHLINE WATER DISTRICT	1357-05		1140 S 200TH ST	2.59
						<b>Total : 2.59</b>
126198	11/5/2019	01678 HOME DEPOT	0514249 1614346 4515215 5520194 8091173 8610486 9032504 9514396	10-06001 10-06001 10-06000 10-05999 10-05999 10-06001 10-06001 10-06001	PARKS & SUPPLIES FOR CITY HAL PARKS & SUPPLIES FOR CITY HAL SUPPLIES FOR CITY FACILITIES SUPPLIES, TOOLS, ETC SUPPLIES, TOOLS, ETC PARKS & SUPPLIES FOR CITY HAL AIR COMPRESSOR, TARP PARKS & SUPPLIES FOR CITY HAL	56.76 26.31 71.26 41.71 35.05 196.67 469.66 29.44
						<b>Total : 926.86</b>

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126199	11/5/2019	10113 HORIZON DISTRIBUTORS, INC.	3S135837		EQUIP REPAIR & MAINTENANCE	76.03
			3S136007	10-06002	IRRIGATION AND LIGHTING SUPPL	198.44
			3S136178	10-06002	IRRIGATION AND LIGHTING SUPPL	18.48
					<b>Total :</b>	<b>292.95</b>
126200	11/5/2019	16240 HOWARD W. CONNELLY	ENTERTAINER		ENTERTAINMENT- OCT BDAY PART	100.00
					<b>Total :</b>	<b>100.00</b>
126201	11/5/2019	18645 INNOVATIVE DATA ACQUISITIONS	19337		PROF SVCS - 172ND ST TUBE	250.00
			19341		PROF SVCS - PED BIKE COUNTS	5,520.00
					<b>Total :</b>	<b>5,770.00</b>
126202	11/5/2019	12439 INTERCOM LANGUAGE SERVICES	INTERPRETER		SOMALI INT, O MUMIN, 10/3/19	130.00
					<b>Total :</b>	<b>130.00</b>
126203	11/5/2019	18285 IPT LLC	SEATAC-009		PAYLOCK SVC FEES SEPT 2019	1,496.87
					<b>Total :</b>	<b>1,496.87</b>
126204	11/5/2019	15663 JAYMARC INVESTMENTS, INC., JAYMARC 4076			OCT 2019 BILLING	1,091.48
					<b>Total :</b>	<b>1,091.48</b>
126205	11/5/2019	18628 JUSTIN ALIPIO	REIMB/J ALIPIO		CITIWORKS CONF, TRANS	1,806.60
					<b>Total :</b>	<b>1,806.60</b>
126206	11/5/2019	17089 K & L GATES LLP	3710653		RENEWAL OF 'EVERYWHERE'S PO	461.50
					<b>Total :</b>	<b>461.50</b>
126207	11/5/2019	17031 K-A GENERAL CONSTRUCTION	10265		VETERANS MEMORIAL PLAZA, 19-(	32,175.00
					<b>Total :</b>	<b>32,175.00</b>
126208	11/5/2019	10395 KAREN SPENCER	REIMB/K SPENCER		SMALL BLOW HORNS	93.47
					<b>Total :</b>	<b>93.47</b>
126209	11/5/2019	02080 KC FINANCE	100698 - 100708		BASIC ROAD SERVICES	35,562.95
					<b>Total :</b>	<b>35,562.95</b>
126210	11/5/2019	02091 KC FINANCE	11008427		KCIT INET - SEPT 2019	930.00

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126210	11/5/2019	02091 02091 KC FINANCE			(Continued)	Total : 930.00
126211	11/5/2019	02097 KC FINANCE DIVISION	101129 101175		1121938 RSD SWEEPINGS DESIGN REVIEW- MRS & S 152 ST	992.79 272.74 Total : 1,265.53
126212	11/5/2019	02087 KC SHERIFF'S OFFICE	19-1003		POLICE SERVICES SEPT 2019	989,920.42 Total : 989,920.42
126213	11/5/2019	18197 KCDA PURCHASING COOPRERATIVE	300438182	10-06054	BENCHES FOR VETERANS MEMOF	5,398.58 Total : 5,398.58
126214	11/5/2019	17899 KLINGE & ASSOCIATES INC	1		PLYWOOD BOARDING SEATAC CN	9,583.35 Total : 9,583.35
126215	11/5/2019	11541 LANGUAGE LINE SERVICES, INC., LANGL	4658363		OVER THE PHONE INTERPRETING	109.95 Total : 109.95
126216	11/5/2019	13298 LARRY LAVERNE BROAD	ENTERTAINMENT		ENTERTAINMENT- OCT HALLOWEE	100.00 Total : 100.00
126217	11/5/2019	16964 LEAVITT GROUP NW	305908		R BLACK, PUBLIC OFFICIAL BOND	158.00 Total : 158.00
126218	11/5/2019	11869 LINDA CROASDILL	REIMB/L CROASDILL REIMB/L CROASDILL REIMB/L CROASDILL		PHOTO CONTEST PARTY FOOD OCT BDAY CAKES BAZAAR FOOD SUPPLIES	60.56 56.97 99.83 Total : 217.36
126219	11/5/2019	01935 MARK JOHNSEN	REIMB/ M JOHNSEN		WSAMA FALL CONF, TRANS	1,029.00 Total : 1,029.00
126220	11/5/2019	17483 MARY KATE MCGEE	REIMB/M MCGEE		WABO QTRLY MTG, LODGING	334.50 Total : 334.50
126221	11/5/2019	18207 MASON GIEM	REIMB/M GIEM		FALL RECYCLE EVENT, FOOD	113.71



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126221	11/5/2019	18207 18207 MASON GIEM	(Continued)			<b>Total : 113.71</b>
126222	11/5/2019	11509 MILES RESOURCES LLC	PAY EST 4		2019 OVERLAY, ST-889	111,191.24
						<b>Total : 111,191.24</b>
126223	11/5/2019	10092 MINORITY & WOMEN'S BUS FIN OFC	30313579		POLITICAL SUBDIVISION FEE 7/201	300.00
						<b>Total : 300.00</b>
126224	11/5/2019	18287 MITCHELL HARDWARE INC, ACE HARDW	029039/2	10-06008	SUPPLIES AND SMALL TOOLS	23.08
			029055/2	10-06008	SUPPLIES AND SMALL TOOLS	39.08
			029057/2	10-06008	SUPPLIES AND SMALL TOOLS	42.63
			029068/2	10-06008	SUPPLIES AND SMALL TOOLS	32.70
						<b>Total : 137.49</b>
126225	11/5/2019	16391 MOSAIC TECHNOLOGY CORPORATION	0081130-IN		40GB DIRECT ATTACH COPPER CA	38.51
						<b>Total : 38.51</b>
126226	11/5/2019	02771 NATIONAL SAFETY INC	0558080-IN		SAFETY CLOTHING	338.58
						<b>Total : 338.58</b>
126227	11/5/2019	18638 NORTH AMERICAN TERRAZZO, INC	61392		VETERANS MEMORIAL TERRAZZO	15,301.00
						<b>Total : 15,301.00</b>
126228	11/5/2019	10945 NW PUBLISHING	353755054		FALL RECYCLE FLYER POSTAGE	2,678.91
						<b>Total : 2,678.91</b>
126229	11/5/2019	02922 OFFICE DEPOT	384488960001		OFFICE SUPPLIES	48.58
			384493401001		OFFICE SUPPLIES	18.88
			384493402001		OFFICE SUPPLIES	80.29
			384493403001		OFFICE SUPPLIES	111.36
						<b>Total : 259.11</b>
126230	11/5/2019	18592 ON NOTICE LEGAL SERVICES, INC	PRO TEM		JUDGE PRO TEM, 9/16 - 9/20/19	1,142.74
						<b>Total : 1,142.74</b>
126231	11/5/2019	03012 PACIFIC PLANTS, INC	87638		PLANTS FOR VETERANS MEMORIA	836.00
						<b>Total : 836.00</b>

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126232	11/5/2019	03016 PACIFIC RUBBER INC	R029838		HYDRAULIC HOSE REPAIR	39.21
					<b>Total :</b>	<b>39.21</b>
126233	11/5/2019	12268 PARAMETRIX INC	11839 12990		ST-015 34 AVE S PROJECT #12 ST-015 34 AVE S PROJECT #13	25,766.71 23,574.42
					<b>Total :</b>	<b>49,341.13</b>
126234	11/5/2019	03115 PETROCARD SYSTEMS INC	C496281		B 84 POOL CAR FUEL	34.66
					<b>Total :</b>	<b>34.66</b>
126235	11/5/2019	03119 PETTY CASH/MARLON OLSON	PETTY CASH		MOVIE	230.65
					<b>Total :</b>	<b>230.65</b>
126236	11/5/2019	18148 PLAY-WELL TEKNOLOGIES	INSTRUCTOR		YOUTH ENGINEERING WRKSHOP	263.90
					<b>Total :</b>	<b>263.90</b>
126237	11/5/2019	03273 PUGET SOUND ENERGY	300000001929		ARTERIAL STREET LIGHTS	16,997.65
					<b>Total :</b>	<b>16,997.65</b>
126238	11/5/2019	03555 SAFEWAY / ALBERTSONS	431125/6237 432089/2918 664696/7438 666478/3954 722980/3727 723604/3558 724259/6237 728504/5237 728542/7438 729848/3727 800097/6237		TEEN SNACK CHILI COOK OFF EVENT YOUTH PROGRAM BAKING ACTIVIT EMPLOYEE RECOGNITION EVENT SENIOR PROGRAM SUPPLIES SPECIAL EVENTS TEEN TRIVIA PRIZE TEEN SNACK YOUTH PAINTING ACTIVITY SENIOR PROGRAM - SODA FOR BA TEEN SNACK	7.14 253.30 25.81 8.99 16.48 36.27 13.33 11.90 2.58 46.13 9.00
					<b>Total :</b>	<b>430.93</b>
126239	11/5/2019	17896 SAMUEL JOSEPH RULJANCICH	AWARD WINNER	10-06067	PURCHASE AWARD WINNER	325.00
					<b>Total :</b>	<b>325.00</b>
126240	11/5/2019	03591 SAWDUST SUPPLY CO., INC.	235351		POTTING SOIL - BOTANICAL GARDI	162.73
					<b>Total :</b>	<b>162.73</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126241	11/5/2019	12890 SCOTT DOUGLAS	REIMB/S DOUGLAS		WORK BOOTS	225.00
<b>Total :</b>						<b>225.00</b>
126242	11/5/2019	03648 SEATTLE CITY LIGHT	0472400000		1940 S 130 ST	474.56
			0658720000		13650 16 AVE S	30.60
			1400510000		15810 INT'L BLVD	12.18
			2239410000		15200 MILITARY RD SO	24.36
			2529410000		15202 INT'L BLVD	55.54
			3344140000		13735 24 AVE S	2,244.94
			3419210000		12800 24 AVE S	100.26
			5196520000		15401 INT'L BLVD	276.73
			5491400000		1811 S 136 ST	122.80
			6016700000		15233 INT'L BLVD	663.24
			6218600000		2000 S 136 ST	3,711.67
			6301110000		1300 S 154 ST	12.22
			7016700000		15245 INT'L BLVD SVC HSE	852.31
			8213430000		15221 INT'L BLVD	1,637.11
<b>Total :</b>						<b>10,218.52</b>
126243	11/5/2019	18514 SHELTON CONSTRUCTION LLC	223		MINOR HOME REPAIR - RUTLEDGE	1,832.96
<b>Total :</b>						<b>1,832.96</b>
126244	11/5/2019	05306 SHERWIN-WILLIAMS COMPANY	1233-5		PAINT SUPPLIES	53.35
<b>Total :</b>						<b>53.35</b>
126245	11/5/2019	04163 SMART FOODSERVICE	015312		SENIOR SALAD BAR	48.97
			015313		SENIOR PROGRAM SUPPLIES	13.74
			018000		HOLIDAY BAZAAR FOOD SUPPLIES	111.02
			028917		SENIOR SALAD BAR	23.80
			042793		TEEN PROGRAM	57.06
			043029		SENIOR PROGRAM SNACKS	19.25
			043030		SENIOR PROGRAM SUPPLIES	62.69
			043078		TEEN CENTER SNACKS	60.68
<b>Total :</b>						<b>397.21</b>
126246	11/5/2019	14305 STAPLES ADVANTAGE	3427595268		11X8 1/2 WALL SIGN HOLDER	41.03
			3428822468		TEMPEST CLASSIC BLACK PANT X	92.04

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126246	11/5/2019	14305 STAPLES ADVANTAGE	(Continued)			
			3428822469		TEMPEST CLASSIC BLACK PANT 2'	31.34
			3428822470		TORRENT BLACK JACKET S	31.89
			3428822471		TORRENT BLACK JACKET M	31.89
			3428822472		TORRENT BLACK PANT M	48.82
			3428822473		TORRENT BLACK JACKET L	63.78
			3428822474		TEMPEST CLASSIC BLACK PANT M	30.68
			3428822475		TEMPEST CLASSIC BLACK PANT L	92.04
			3428822476		TORRENT BLACK PANT L	73.23
			3428822477		TORRENT BLACK PANT XL	23.42
			3428822478		TORRENT BLACK PANT 2XL	16.82
			3428822479		TORRENT BLACK JACKET	31.89
			3428822480	10-06006	JANITORIAL SUPPLIES	1,349.48
			3428822481	10-06006	JANITORIAL SUPPLIES	72.58
					<b>Total :</b>	<b>2,030.93</b>
126247	11/5/2019	03950 STATEWIDE RENT A FENCE INC	6905		PANEL RENTALS @ 3521 S 170TH S	616.00
					<b>Total :</b>	<b>616.00</b>
126248	11/5/2019	14003 STYRO RECYCLE, LLC.	10570		2019 FALL RECYCLE EVENT VENDI	350.00
					<b>Total :</b>	<b>350.00</b>
126249	11/5/2019	17093 SUPERION	252674 254172		INSTALL & DEV SUPERION FUSION ITRAKIT MAINTENANCE 12/19 - 11/2	3,190.00 35,230.39
					<b>Total :</b>	<b>38,420.39</b>
126250	11/5/2019	04856 SUPERIOR ASPHALT MAINT INC	19-13560		PAVING AT NSTP TRAIL	6,061.00
					<b>Total :</b>	<b>6,061.00</b>
126251	11/5/2019	02716 THE MUSEUM OF FLIGHT	SEATAC-2019	13-00711	HMAC Lodging Tax Funding per Appr	50,000.00
					<b>Total :</b>	<b>50,000.00</b>
126252	11/5/2019	03691 THE SEATTLE TIMES	901394 909460 910599 911210 911660		NOTICE OF APP - SPR19-0003, SEF NOTICE OF ORD ADOPTED- 19-101 PUBLIC HRG NOTICE NOTICE OF APP, SPR19-0005 NOTICE OF APP, SPR19-0001, SEP	131.57 122.65 89.20 127.11 176.17

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126252	11/5/2019	03691 THE SEATTLE TIMES	(Continued) 912098 913280 913417		NOTICE OF ORD ADOPTED, 19-102 PUBLIC HRG NOTICE DET OF NONSIGNIFICANCE, SEP19	111.50 191.78 216.31 <b>Total : 1,166.29</b>
126253	11/5/2019	04511 THE WORK CLINIC	86576		PRE-EMPLOYMENT & DOT PHYSIC.	395.00 <b>Total : 395.00</b>
126254	11/5/2019	14015 TRANSPOR GROUP USA, INC., TRANSPOR	23475 23827		PROF SVCS THRU 6/21/19- CONCU PROF SVCS THRU 9/30/19- CONCU	8,668.75 2,292.50 <b>Total : 10,961.25</b>
126255	11/5/2019	12344 TRIO NW BUSINESS SOLUTIONS	JS-125371		JURY SUMMONS	252.36 <b>Total : 252.36</b>
126256	11/5/2019	11337 TYLER TECHNOLOGIES, INC.	020-21825		CASELOAD PRO - NOV 2019	110.00 <b>Total : 110.00</b>
126257	11/5/2019	04165 UNITED PEST SOLUTIONS INC	135817 138168		PEST CONTROL PEST CONTROL	49.55 137.63 <b>Total : 187.18</b>
126258	11/5/2019	00093 VERIZON WIRELESS	9839121164 9839524304 9840654126		ALP WIRELESS WIRELESS SURVEILLANCE COUNCIL	92.06 120.03 5,684.39 <b>Total : 5,896.48</b>
126259	11/5/2019	18300 VMSM, LLC	9297		FALL 2019 RECYCLE EVENT VEND	114.50 <b>Total : 114.50</b>
126260	11/5/2019	04306 WA ASSOC OF BLDG OFFICIALS	37798		JOB POSTING - PERMIT COORDIN/	50.00 <b>Total : 50.00</b>
126261	11/5/2019	04316 WA ST AUDITOR'S OFFICE	L133037		2018 AUDIT	44,265.76 <b>Total : 44,265.76</b>
126262	11/5/2019	11400 WA ST DEPT OF L & I	250223		ELEVATOR OPR CERT	294.40

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
126262	11/5/2019	11400	11400 WA ST DEPT OF L & I		(Continued)	Total : 294.40	
126263	11/5/2019	04336	WA ST DEPT OF TRANSPORTATION	RE 41 JZ0038 L012	2018 OVERLAY, ST-887	83.34	
						Total : 83.34	
126264	11/5/2019	11799	WA ST DEPT OF TRANSPORTATION	RE-313-ATB90916036	S 200TH & I-5 RAMP	682,801.70	
				RE-313-ATB91014042	S 200TH & I-5 RAMP	51,516.35	
						Total : 734,318.05	
126265	11/5/2019	15525	WASHINGTON WORKWEAR STORES INC 4616		WEATHER BOSS JACKET	146.60	
						Total : 146.60	
126266	11/5/2019	04389	WATER DISTRICT NO. 125	20760-0	16 & 138 ST S SUNSET	143.53	
				20770-1	13658 16 AVE S IRRIGATION	2,564.92	
				21101-1	1855 136 ST S BMX TRACK	136.68	
				50060-0	2000 136 ST S IRRIGATION	523.12	
				50070-0	2000 136 ST S MAINT SHOP	247.06	
				50120-0	2000 136 ST S MAINT SHOP	207.09	
						Total : 3,822.40	
126267	11/5/2019	04451	WILBUR-ELLIS COMPANY	13033343	PRE EMERGENT	2,039.90	
						Total : 2,039.90	
126268	11/5/2019	17898	WILLIAM J HARRIS	AWARD WINNER	10-06068	PURCHASE AWARD WINNER	875.00
						Total : 875.00	
126269	11/5/2019	00751	WIRRULLA, SEATAC, LLC, CLARION HOTI 678981249		10-06013	MOTEL VOUCHERS FOR DV/HOME	79.00
						Total : 79.00	
112	Vouchers for bank code : usbank					Bank total :	2,342,096.41
112	Vouchers in this report					Total vouchers :	2,342,096.41