

DATE: 11/20/19

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 126270 - 126471

IN THE AMOUNT OF \$1,061,411.28

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126270	11/20/2019	17986 21400 OFFICE, LLC	2019 SWM FEE REBATE		2019 SWM REBATE	385.28
					Total :	385.28
126271	11/20/2019	18288 30TH SOUTH INVESTMENTS LLC	2019 SWM FEE REBATE		2019 SWM REBATE	250.20
					Total :	250.20
126272	11/20/2019	18055 3R TECHNOLOGY	3R-019-1975		E-WASTE HAULING FOR RECYCLE	3,250.00
					Total :	3,250.00
126273	11/20/2019	18528 AAM CONSTRUCTION	000213		MINOR HOME REPAIR- B WARNER	1,650.46
					Total :	1,650.46
126274	11/20/2019	12564 ABSCO ALARMS INC	73663		SOFTWARE UPDATE FOR SECURIT	2,750.00
					Total :	2,750.00
126275	11/20/2019	01551 AIRPORT INVESTMENT COM, INC., HAMP	2019 SWM FEE REBATE		2019 SWM REBATE	1,002.30
					Total :	1,002.30
126276	11/20/2019	16412 ALLISON OSTRER	44819		SPANISH INT, 11/4/19	181.50
					Total :	181.50
126277	11/20/2019	18187 ALSTON, COURTNAGE & BASSETTI	120779		PROF SVC THRU 10/31/19, SALE OI	420.00
					Total :	420.00
126278	11/20/2019	12816 ALUTHIEN PROPERTIES	2019 SWM FEE REBATE		2019 SWM REBATE	1,559.54
					Total :	1,559.54
126279	11/20/2019	00116 AMAZON CAPITAL SERVICES	13JC-DNN4-HMD9 17CK-DX74-Y9T6 17F4-WTFQ-DK6T 1GKW-M3MR-9KTY 1GYF-PCMT-GT34 1PWJ-P4CF-YW4T		FRIGIDAIRE REPLACEMENT FILTER LED MONITORS OFFICE SUPPLIES DATA CARD HOLDERS, MAGNETS, VOICE MSG LOG BOOK WATER FILTER FOR GE REFRIGER	86.77 913.77 33.82 80.10 22.90 65.98
					Total :	1,203.34
126280	11/20/2019	14831 AMERICAN COUNCIL EMPL SAFETY	14442VM		ACES - OCT 2019	329.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126280	11/20/2019	14831	14831 AMERICAN COUNCIL EMPL SAFETY (Continued)			Total : 329.00
126281	11/20/2019	12292	ANGLE LAKE COURT APARTMENTS	2019 SWM FEE REBATE	2019 SWM REBATE	762.37
						Total : 762.37
126282	11/20/2019	16047	ANITA WOODMASS	REIMB/A WOODMASS	KIEWIT MTGS, MILEAGE	28.54
						Total : 28.54
126283	11/20/2019	17684	APPRENTICESHIP AND	3RD QTR 2019	3RD QTR 2019 PAYMENT	1,300.50
						Total : 1,300.50
126284	11/20/2019	16673	ARNO- AZ LLC	2019 SWM FEE REBATE	2019 SWM REBATE	402.47
						Total : 402.47
126285	11/20/2019	18499	ASIAN COUNCELING/REFERRAL SVC	3RD QTR 2019	3RD QTR 2019 PAYMENT	1,875.00
						Total : 1,875.00
126286	11/20/2019	00255	ASSOCIATED PETROLEUM PRODUCTS	0106475-IN 0113026-IN	FUEL - MAINTENANCE SHOP FUEL - MAINTENANCE SHOP	6,346.34 1,089.90
						Total : 7,436.24
126287	11/20/2019	10764	AVIDEX INDUSTRIES, LLC	066402	04-01822	Blanket PO for City Hall Audio Visual
						Total : 47,823.26
126288	11/20/2019	17584	BENISTAR / HARTFORD - 6795	12012019		ADMIN FEE FOR LEOFF 1 MEMBER
						Total : 2,385.28
126289	11/20/2019	12175	BOEING SPARES	2019 SWM FEE REBATE	2019 SWM REBATE	11,081.82
						Total : 11,081.82
126290	11/20/2019	03382	BRETT REINHARDT	REIMB/B REINHARDT	JEANS ALLOWANCE	100.00
						Total : 100.00
126291	11/20/2019	18642	BRONLEA MISHLER	19-01		SOCIAL MEDIA CONTRACT
						Total : 467.50
126292	11/20/2019	11021	BRUCE DEES & ASSOCIATES, LLC.	6245		NSTP FIELD IMPROVEMENTS, 19-A
						Total : 30,495.60

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126293	11/20/2019	14580 BUCKEYE CLEANING CENTERS	90166887	10-05994	JANITORIAL SUPPLIES FOR PARKS	519.58
					Total :	519.58
126294	11/20/2019	00592 BURIEN TROPHY	16695		NAMEPLATES FOR ART WORK	34.32
					Total :	34.32
126295	11/20/2019	18604 BURIEN TRUCK REPAIR LLC	10734		B73 MAINTENANCE AND REPAIR	1,416.76
			10898		B56 MAINTENANCE & REPAIR	1,161.29
			10943		B70 LUBE OIL & FILTER CHANGE	50.55
					Total :	2,628.60
126296	11/20/2019	18340 BUSINESS CARD-BOA	7896		SR TRIP - THE SECRET GARDEN	490.99
					Total :	490.99
126297	11/20/2019	18343 BUSINESS CARD-BOA	3894		AWC CLE REGISTRATION, M JOHN	899.68
					Total :	899.68
126298	11/20/2019	18344 BUSINESS CARD-BOA	1764		DOOR SWITCH	603.73
					Total :	603.73
126299	11/20/2019	18345 BUSINESS CARD-BOA	3871		YOUTH PROGRAM NO-SCHOOL SL	618.88
					Total :	618.88
126300	11/20/2019	18346 BUSINESS CARD-BOA	5186		PV GROUNDING CLASS, J ADAMS	504.63
					Total :	504.63
126301	11/20/2019	18349 BUSINESS CARD-BOA	7777		REFUND- RETURNED PHONE CASI	2,202.50
					Total :	2,202.50
126302	11/20/2019	18350 BUSINESS CARD-BOA	0950		WORDPRESS 1 YR SUBSCRIPTION	595.96
					Total :	595.96
126303	11/20/2019	18353 BUSINESS CARD-BOA	3638		B92 NEW TITLE	320.00
					Total :	320.00
126304	11/20/2019	18354 BUSINESS CARD-BOA	7066		2 AWARD CLOCKS	405.71
					Total :	405.71

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126305	11/20/2019	18391 BUSINESS CARD-BOA	2828		NAPCP MEMBERSHIP, A SHELTON	149.00
					Total :	149.00
126306	11/20/2019	18399 BUSINESS CARD-BOA	3753		LAG BOLTS FOR MAILBOX PROGR	604.20
					Total :	604.20
126307	11/20/2019	18406 BUSINESS CARD-BOA	1998		USB ETHERNET ADAPTER & FLASH	540.32
					Total :	540.32
126308	11/20/2019	18549 BUSINESS CARD-BOA	5056		CREDIT - NASRO REGISTRATION	833.88
					Total :	833.88
126309	11/20/2019	18567 BUSINESS CARD-BOA	3627		LIBRARY CART FOR BOW LAKE	499.50
					Total :	499.50
126310	11/20/2019	18585 BUSINESS CARD-BOA	7949		VOLLEYBALLS	570.11
					Total :	570.11
126311	11/20/2019	18607 BUSINESS CARD-BOA	1848		ADVERTISEMENT- W SEATTLE OU	384.93
					Total :	384.93
126312	11/20/2019	17754 CANON FINANCIAL SERVICES, INC	20782918		COPIERS LEASE & O&M OCT-NOV	3,924.69
					Total :	3,924.69
126313	11/20/2019	17987 CASCADE HOSPITALITY LLC	2019 SWM FEE REBATE		2019 SWM REBATE	485.07
					Total :	485.07
126314	11/20/2019	18649 CASCADE SECURITY CORP	0000204061		SECURITY- SEATAC CENTER	2,570.00
					Total :	2,570.00
126315	11/20/2019	12601 CEDAR GROVE ORGANICS RECYCLING	0000484480 0000484557 0000484577		TOPSOIL- VETERANS MEMORIAL	71.01
					BARK- ANGLE LK ISLANDS IN PKG	136.53
					MULCH - COMM CNTR FRONTAGE	136.53
					Total :	344.07
126316	11/20/2019	15762 CEDARBROOK LODGE, LLC	2019 SWM FEE REBATE		2019 SWM REBATE	385.37
					Total :	385.37

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126317	11/20/2019	04212 CENTURYLINK	206-241-9009 912B 206-242-9466 947B 206-248-6781 704B 206-878-8428 341B		PS INFO UPDATING LINE FIRE/LIFE/SAFETY MONITORING SI HUMAN RESOURCES FS 45 PHONE LINES	58.70 110.33 216.47 123.60 Total : 509.10
126318	11/20/2019	11355 CHRISTOPHER C. KONKER	INSTRUCTOR		ARCHERY INSTRUCTOR AUG - OCT	379.40 Total : 379.40
126319	11/20/2019	17051 CIVICPLUS, INC	192987		REC 1 SOFTWARE FEES - OCT 201	1,154.85 Total : 1,154.85
126320	11/20/2019	16489 CODESMART, INC.	4904		OCOURT & COLLECT R 2019 MAINT	6,000.00 Total : 6,000.00
126321	11/20/2019	13572 COMMERCIAL CHEMTECH, INC.	946766		HVAC WATER TX & TESTING NOV 2	181.50 Total : 181.50
126322	11/20/2019	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 1893430-0 1895729-0 1895829-0 1896751-0 1896962-0 1896978-0 1898812-0 1898831-0		OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES 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 96.28 118.77 8.67 43.63 98.93 47.63 58.31 113.78

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126322	11/20/2019	12697 COMPLETE OFFICE SOLUTIONS	(Continued) C1892737-0		CREDIT - RETURNED ITEM	-13.11
					Total :	2,057.93
126323	11/20/2019	00831 CONSOLIDATED PRESS, LLC	24641 24679 25490		BUSINESS SYNERGY PLAN PT 2, 1' 200TH ST POSTCARD MAILER COMMUNITY MTG FLYER & MAILIN	2,993.32 556.50 1,176.43
					Total :	4,726.25
126324	11/20/2019	04886 CORRECTIONAL INDUSTRIES ACCTG	T074194	10-06063	STAFF UNIFORMS (SENIOR PROGF	77.40
					Total :	77.40
126325	11/20/2019	18584 DAVID TOMPOROWSKI	REIMB/D TOMPOROWSKI		WSDOT PRACTICAL SOLUTIONS TI	39.11
					Total :	39.11
126326	11/20/2019	10176 DELL MARKETING, LP	10348826368	04-01835	NOTEBOOK COMPUTERS	33,205.05
					Total :	33,205.05
126327	11/20/2019	00988 DES MOINES AREA FOOD BANK	3RD QTR 2019		3RD QTR 2019 PAYMENT	10,000.00
					Total :	10,000.00
126328	11/20/2019	01057 DOMESTIC ABUSE WOMEN'S NETWORK, 3RD QTR 2019			3RD QTR 2019 PAYMENT	500.00
					Total :	500.00
126329	11/20/2019	01071 DUNN LUMBER CO., INC.	6766079		VR SPORTS FIELD FENCING	485.76
					Total :	485.76
126330	11/20/2019	01109 ECOLAB	6252439539		DISHWASHER AT COMM CNTR	1,772.09
					Total :	1,772.09
126331	11/20/2019	03821 EMERSON LEASING CO., SONIC COLLISI	2019 SWM FEE REBATE		2019 SWM REBATE	653.96
					Total :	653.96
126332	11/20/2019	12814 FEARN LTD PARTNERSHIP	2019 SWM FEE REBATE		2019 SWM REBATE	510.82
					Total :	510.82
126333	11/20/2019	15289 FEDERAL DETENTION CENTER	2019 SWM FEE REBATE		2019 SWM REBATE	1,292.54

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126333	11/20/2019	15289	15289 FEDERAL DETENTION CENTER	(Continued)		Total : 1,292.54
126334	11/20/2019	18052	G & W COMMERCIAL FLOORING INC	95395	COVE BASE	147.84
						Total : 147.84
126335	11/20/2019	18138	G4S SECURE SOLUTIONS	10744225	SECURITY 10/1/19 - 10/31/19	4,809.28
						Total : 4,809.28
126336	11/20/2019	11245	GARY SCHENK	REIMB/G SCHENK	ICC ANNUAL MTG, TRANS	539.18
						Total : 539.18
126337	11/20/2019	01400	GENUINE PARTS COMPANY	3530-717625	C27 PARTS, MISC STOCK	96.84
						Total : 96.84
126338	11/20/2019	12815	GM BRENTWOOD, LLC	2019 SWM FEE REBATE	2019 SWM REBATE	2,644.98
						Total : 2,644.98
126339	11/20/2019	18130	GOLDENWOOD LLP	15-141	PUBLIC DEFENSE	300.00
						Total : 300.00
126340	11/20/2019	15292	GORDON THOMAS HONEYWELL, (GTHG/	OCT 19 1122	GOVERNMENT AFFAIRS, OCT 2019	2,800.00
						Total : 2,800.00
126341	11/20/2019	18653	GRACE AMUNDSEN BARNKOW	REIMB/G A BARNKOW	SALMON TANK EDUCATIONAL DIOF	200.67
						Total : 200.67
126342	11/20/2019	04274	GRAINGER PARTS,INC	9331528787	10-05997	SUPPLIES FOR FACILITIES 36.80
				9331528795	10-05997	SUPPLIES FOR FACILITIES 5.06
				9338800353	10-05997	SUPPLIES FOR FACILITIES 32.40
						Total : 74.26
126343	11/20/2019	17055	GRASA BARBOSA	45442	PORTUGUESE INT, 10/23/19	88.00
						Total : 88.00
126344	11/20/2019	17515	GREAT AMERICA FINANCIAL	25851823	POSTAGE METER CHARGE	137.50
						Total : 137.50
126345	11/20/2019	01498	GUARDIAN SECURITY SYSTEMS, INC	962503	CITY HALL ALARM MONITORING	181.51

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126345	11/20/2019	01498	01498 GUARDIAN SECURITY SYSTEMS, INC (Continued)			Total : 181.51
126346	11/20/2019	13560	HANNA NGUYEN	44823	VIETNAMESE INT, 11/4/19	121.00
						Total : 121.00
126347	11/20/2019	05336	HART HEALTH AND SAFETY	03202-800993	FIRST AID SUPPLIES	294.79
						Total : 294.79
126348	11/20/2019	14373	HERMANSON	8009109	SVC CALL - COMM CNTR	508.72
						Total : 508.72
126349	11/20/2019	01667	HIGHLINE AREA FOOD BANK	3RD QTR 2019	3RD QTR 2019 PAYMENT	3,000.00
						Total : 3,000.00
126350	11/20/2019	01681	HIGHLINE BOTANICAL GARDEN	1058	SUBSIDY FOR PT GARDEN MNGR/	3,196.00
			HMAC FUNDING	13-00710	HMAC Lodging Tax Funding per Appr	8,043.05
						Total : 11,239.05
126351	11/20/2019	01684	HIGHLINE WATER DISTRICT	2019 SWM FEE REBATE	2019 SWM REBATE	70.17
						Total : 70.17
126352	11/20/2019	01691	HILTON SEATTLE AIRPORT, LLC	2019 SWM FEE REBATE	2019 SWM REBATE	1,748.07
						Total : 1,748.07
126353	11/20/2019	01678	HOME DEPOT	1612556	NO TRESPASS SIGNS (10)	24.75
				5610819	SUPPLIES, BOARDING UP SEATAC	68.85
				6032955	SUPPLIES, BOARDING UP SEATAC	81.60
				8521297	SUPPLIES, TOOLS, ETC	101.74
				10-05999		Total : 276.94
126354	11/20/2019	10113	HORIZON DISTRIBUTORS, INC.	3M329254	CHRISTMAS LIGHTING FOR ISLANI	1,013.76
						Total : 1,013.76
126355	11/20/2019	17599	HOSPITALITY FIRST	2019 SWM FEE REBATE	2019 SWM REBATE	684.97
						Total : 684.97
126356	11/20/2019	12794	HOSPITALITY HOUSE	3RD QTR 2019	3RD QTR 2019 PAYMENT	2,500.00

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126356	11/20/2019	12794 12794 HOSPITALITY HOUSE	(Continued)			Total : 2,500.00
126357	11/20/2019	14437 HULING BROS PROPERTIES, LLC	2019 SWM FEE REBATE 2019 SWM FEE REBATE		2019 SWM REBATE 2019 SWM REBATE	1,879.81 147.06 Total : 2,026.87
126358	11/20/2019	16672 IC INDUSTRIAL REIT	2019 SWM FEE REBATE		2019 SWM REBATE	3,819.69 Total : 3,819.69
126359	11/20/2019	11373 IN HARMONY SERVICES, INC	379155		TREE & SHRUB CARE	495.00 Total : 495.00
126360	11/20/2019	12439 INTERCOM LANGUAGE SERVICES	44818 INTERPRETER INTERPRETER		SPANISH INT, 11/4/19 KOSRAEAN INT, D JACK, 11/4/19 CHUUKESE INT, X MAIPI, 11/4/19	181.50 130.00 130.00 Total : 441.50
126361	11/20/2019	18070 INTERMOUNTAIN LOCK & SECURITY	2391973 2393449 2400387		FS 46 MORTISE LOCK W/ FACEPLA IC KEYPAD MORTISE ANGLE LC RETURNED ITEM - MORT LOCK W/	538.48 766.79 -376.16 Total : 929.11
126362	11/20/2019	18285 IPT LLC	SEATAC-010		PAYLOCK SVC FEES OCT 2019	1,497.24 Total : 1,497.24
126363	11/20/2019	00072 JAMES ADSLEY	ADSLEY/NOV 2019		MEDICARE MEDICAL INSURANCE	135.50 Total : 135.50
126364	11/20/2019	16435 JASON PRENDERGAST	INSTRUCTOR		FENCING INSTRUCTOR AUG - OCT	170.80 Total : 170.80
126365	11/20/2019	02362 JEFFREY LOWE	LOWE/NOV 2019 REIMB/J LOWE	07-01114	MEDICARE MEDICAL INSURANCE LEOFF 1 DISABILITY HEALTH CARE	135.50 56.98 Total : 192.48
126366	11/20/2019	16121 JOHANSEN CONSTRUCTION CO, INC.	PAY EST 5		ST 125 MRS #5	332,169.04 Total : 332,169.04

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126367	11/20/2019	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES OCT 2019	255.00
					Total :	255.00
126368	11/20/2019	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		CRIME VICTIMS COMPENSATION C	543.76
					Total :	543.76
126369	11/20/2019	02080 KC FINANCE	101680-101681 101765-101798		ST-704 FLASHING YELLOW BASIC ROAD SERVICES	6,330.67 32,665.93
					Total :	38,996.60
126370	11/20/2019	02125 KC FINANCE DIVISION	2119801		KING COUNTY WORK CREW	665.00
					Total :	665.00
126371	11/20/2019	02126 KC RADIO COMM SERVICES	00450220 15287		REPAIR - PRKG ENFORCEMENT VE PAYLOCK RADIO SVC - OCT 2019	139.70 42.90
					Total :	182.60
126372	11/20/2019	12162 KONICA MINOLTA	262182779 262183254		VR COM CNTR COPIER - OCT 2019 BOW LAKE COPIER - OCT 2019	63.11 130.04
					Total :	193.15
126373	11/20/2019	15175 KRISTIN B DUNLAP	INSTRUCTOR		BELLY DANCE INSTRUCTOR AUG -	107.80
					Total :	107.80
126374	11/20/2019	03216 LEGACY PLACE	2019 SWM FEE REBATE		2019 SWM REBATE	1,286.46
					Total :	1,286.46
126375	11/20/2019	02297 LES SCHWAB TIRE CENTER	31500415853 31500416088		D54 FLAT TIRE REPAIR D38 GIANT TIRE FLAT REPAIR	52.72 115.50
					Total :	168.22
126376	11/20/2019	12791 LITERACY SOURCE	3RD QTR 2019		3RD QTR 2019 PAYMENT	7,500.00
					Total :	7,500.00
126377	11/20/2019	02385 LUTHERAN COMMUNITY SERVICES	3RD QTR 2019		3RD QTR 2019 PAYMENT	12,250.00
					Total :	12,250.00
126378	11/20/2019	13486 LYNNE DEINES	INSTRUCTOR		ADULT FITNESS INSTRUCTOR AUB	556.43

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126378	11/20/2019	13486 13486 LYNNE DEINES	(Continued)			Total : 556.43
126379	11/20/2019	15883 MALI SHASTI	REIMB/A SHASTI		ASCE 2019 CONV, TRANS	1,370.87
						Total : 1,370.87
126380	11/20/2019	18652 MAHFUZA IBRAHIM	REFUND		REFUND OF DEPOSIT - BANQUET I	500.00
						Total : 500.00
126381	11/20/2019	04545 MATT GRIFFIN YMCA	2019 SWM FEE REBATE		2019 SWM REBATE	1,973.82
						Total : 1,973.82
126382	11/20/2019	13604 MATTHEW BENDER & CO., INC	3092301010		SUBSCRIPTION OCT 2019	825.00
						Total : 825.00
126383	11/20/2019	10261 MCCARTHY & CAUSSEAU, P.S.	103		LAND USE HEARINGS, CUP19-0001	130.00
						Total : 130.00
126384	11/20/2019	02615 MIDWAY SEWER DISTRICT	001511-000 001787-000 007980-000		4800 S 188 ST 19408 INT'L BLVD 4644 S 188 ST	525.98 1,501.79 149.25
						Total : 2,177.02
126385	11/20/2019	11509 MILES RESOURCES LLC	PAY EST 4A		2019 OVERLAY, ST-889	4,520.43
						Total : 4,520.43
126386	11/20/2019	18287 MITCHELL HARDWARE INC, ACE HARDW	028914/2 029090/2	10-06008 10-06008	SUPPLIES AND SMALL TOOLS SUPPLIES AND SMALL TOOLS	21.99 32.98
						Total : 54.97
126387	11/20/2019	00270 MK AMBUEHL LLC	2019 SWM FEE REBATE		2019 SWM REBATE	195.88
						Total : 195.88
126388	11/20/2019	12985 MOHINDER RANDHAWA	44824		PUNJABI INT, 11/4/19	88.00
						Total : 88.00
126389	11/20/2019	04201 MOTION INDUSTRIES	WA33-801138		B68 VEHICLE EQUIP & PARTS	64.53
						Total : 64.53

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126390	11/20/2019	03545 MULTI SERVICE CENTER	3rd QTR 2019		3RD QTR 2019 PAYMENT	5,000.00
					Total :	5,000.00
126391	11/20/2019	18325 NAVIA BENEFIT SOLUTIONS	COLE/DEC 2019		MEDICAL PREMIUM	1,386.44
					Total :	1,386.44
126392	11/20/2019	01303 NAVIA BENEFIT SOLUTIONS CLIENT	10215901		OCT 2019 PARTICIPATION FEE	222.10
					Total :	222.10
126393	11/20/2019	15487 NCSI / SSCI	147648		APPLICANT PROFILES - OCT 2019	92.50
					Total :	92.50
126394	11/20/2019	18490 NEW ROOTS FUND	3RD QTR 2019		3RD QTR 2019 PAYMENT	3,299.89
					Total :	3,299.89
126395	11/20/2019	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000020002 45-000020012 45-000020025 45-000020027		D16 REPAIR & REPAINT BOX ON D D54 REPLACE DEF TANK ON CHAS D53 OIL CHANGE ON CHASIS & PO D40 REAR TAIL LIGHT SHORT	9,920.29 2,524.74 1,063.99 259.41
					Total :	13,768.43
126396	11/20/2019	02922 OFFICE DEPOT	393017658001 393457022001		OFFICE SUPPLIES OFFICE SUPPLIES	59.46 132.95
					Total :	192.41
126397	11/20/2019	02928 OFFICE TEAM	54649422		K PATTON, WK ENDING 11/1/19	264.00
					Total :	264.00
126398	11/20/2019	15872 OGDEN MURPHY WALLACE, PLLC	830915		PROF SVC THRU 10/31/19, SMALL (1,569.50
					Total :	1,569.50
126399	11/20/2019	02943 OLYMPIC FOUNDRY, INC	0000326995 0000326996	10-06062 10-06057	BRONZE PLAQUE - RECOGNIZING BRONZE PLAQUE FOR VETERANS	632.51 660.00
					Total :	1,292.51
126400	11/20/2019	18597 OPENYARD SPORTS	1000011091	10-06061	REPLACEMENT SOCCER GOALS F	9,676.00
					Total :	9,676.00

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126401	11/20/2019	17449 O'REILLY AUTO ENTERPRISES LLC	2810-168187		STARTING FLUID	4.94
					Total :	4.94
126402	11/20/2019	16231 OWEN EQUIPMENT COMPANY	00095537		NOZZLE TIP JOR JETTING HOSE	60.47
					Total :	60.47
126403	11/20/2019	12427 PACE ENGINEERS, INC	73206		PROF SERVICES, SEPT 2019 SWM	6,751.00
					Total :	6,751.00
126404	11/20/2019	03016 PACIFIC RUBBER INC	R030745		HYDRAULIC LINE CAPS	10.44
					Total :	10.44
126405	11/20/2019	12268 PARAMETRIX INC	13840		ST-015 34 AVE S PROJECT #14	30,757.34
					Total :	30,757.34
126406	11/20/2019	18277 PAULINE FREUND	PRO TEM		JUDGE PRO TEM, 11/7/19	134.44
					Total :	134.44
126407	11/20/2019	10123 PERTEET INC.	20190032.001-6		PROF SVC ST-125 MRS/S 152ND	15,323.29
					Total :	15,323.29
126408	11/20/2019	17030 PETER KWON	REIMB/P KWON		NLC SUMMIT, TRANSPT	326.60
					Total :	326.60
126409	11/20/2019	17034 PRESIDIO NETWORKED SOLUTIONS	6023219001236		COLLAB ENGINEER	660.00
					Total :	660.00
126410	11/20/2019	18651 PROFLUENT LANGUAGE SVCS	45483		PORTUGEESE INT, 10/28/19	88.00
					Total :	88.00
126411	11/20/2019	17582 PRS GROUP INC	78083		WASH RACK WASTE	380.95
					Total :	380.95
126412	11/20/2019	03273 PUGET SOUND ENERGY	200013386327 200014401497 220000847982 300000008684 300000011183		13735 24 AVE S 4800 S 188 ST 19408 INT'L BLVD SEATAC PARKS & MAINT FACILITY SEATAC PARKS	627.29 6,980.01 28.99 432.24 3,586.01

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126412	11/20/2019	03273 03273 PUGET SOUND ENERGY	(Continued)			Total : 11,654.54
126413	11/20/2019	18191 QUEST MEDIA & SUPPLIES, INC.	492019		CLOUD BACKUP STORAGE, SEPT -	72.00
					Total :	72.00
126414	11/20/2019	12449 QUIRING MONUMENTS, INC	20070	10-06027	VETERAN'S MEMORIAL, GRANITE &	7,470.11
					Total :	7,470.11
126415	11/20/2019	17249 R & W AVION LLC	SWM FEE REBATE		2019 SWM REBATE	367.64
					Total :	367.64
126416	11/20/2019	03331 RAMADA INN, SWISS HOTEL 786 LLC	2019 SWM FEE REBATE		2019 SWM REBATE	341.17
					Total :	341.17
126417	11/20/2019	18655 RI SEATAC PROPERTY	2019 SWM FEE REBATE		2019 SWM REBATE	37.48
					Total :	37.48
126418	11/20/2019	03527 RICHARD A. RUSSELL	RUSSELL/NOV 2019		MEDICARE MEDICAL INSURANCE	135.50
					Total :	135.50
126419	11/20/2019	08593 ROBERT M DUFFNER	002		DMCB COORDINATOR SEPT - OCT	2,325.00
					Total :	2,325.00
126420	11/20/2019	18570 ROCK MOUNTAIN PRODUCTS, LLC	81170	10-06056	ADDITIONAL GRANITE PAVERS - VE	2,414.83
					Total :	2,414.83
126421	11/20/2019	17978 RODEWAY INN	2019 SWM FEE REBATE		2019 SWM REBATE	476.53
					Total :	476.53
126422	11/20/2019	15641 SAFEFUTURES YOUTH CENTER	3RD QTR 2019		3RD QTR 2019 PAYMENT	4,000.00
					Total :	4,000.00
126423	11/20/2019	03555 SAFEWAY / ALBERTSONS	437102/6237 723160/3727 801584/3727 801990/7438 804267/7438 805408/6237		TEEN SNACK ACTIVITY BAZAAR SUPPLIES CANDY, TEA FOR HALLOWEEN PAI GIFT CARD - CHILI COOKOFF EVEN CHILI COOKOFF EVENT TEEN SNACK	15.44 36.67 25.98 50.00 28.88 15.00

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126423	11/20/2019	03555 SAFEWAY / ALBERTSONS	(Continued) 807838/4855 84278/		HALLOWEEN CANDY TEEN SNACK/COOKING ACTIVITY	37.96 11.65 Total : 221.58
126424	11/20/2019	12907 SAMSAM HASHI	44821		SOMALI INT, 11/4/19	88.00 Total : 88.00
126425	11/20/2019	03579 SANDPIPER APARTMENTS	2019 SWM FEE REBATE		2019 SWM REBATE	2,763.96 Total : 2,763.96
126426	11/20/2019	01438 SANDRA GOMEZ	INSTRUCTOR		YOGA INSTRUCTOR AUG - OCT 20	105.00 Total : 105.00
126427	11/20/2019	14445 SCORE	4063		JAIL FACILITY - NOV 2019	113,445.88 Total : 113,445.88
126428	11/20/2019	03629 SEATAC CREST MOTOR INN, AIRPORT LC	2019 SWM FEE REBATE		2019 SWM REBATE	283.89 Total : 283.89
126429	11/20/2019	15383 SEATAC LOGISTICS PARK 1 & 2, C/O LBA	2019 SWM FEE REBATE 2019 SWM FEE REBATE		2019 SWM REBATE 2019 SWM REBATE	5,154.49 6,698.74 Total : 11,853.23
126430	11/20/2019	15395 SEATAC UNITED	INSTRUCTOR		SOCCER INSTRUCTION AUG - OCT	7,509.75 Total : 7,509.75
126431	11/20/2019	17981 SEATAC WALLY PARK LLC	2019 SWM FEE REBATE		2019 SWM REBATE	1,987.22 Total : 1,987.22
126432	11/20/2019	18650 SEATTLE AIRPORT MARIOTT	2019 SWM FEE REBATE		2019 SWM REBATE	4,648.69 Total : 4,648.69
126433	11/20/2019	11249 SEATTLE CHRISTIAN SCHOOLS	2019 SWM FEE REBATE		2019 SWM REBATE	2,105.71 Total : 2,105.71
126434	11/20/2019	17979 SEATTLE OLYMPIC PARK, LLC, C/O KIDDE	2019 SWM FEE REBATE		2019 SWM FEE REBATE	785.59

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126434	11/20/2019	17979	17979 SEATTLE OLYMPIC PARK, LLC, C/O K (Continued)			Total : 785.59
126435	11/20/2019	16793	SEATTLE SOUTHSIDE	1685	NOV 2019 RTA OPR & MKT COSTS	69,166.66
						Total : 69,166.66
126436	11/20/2019	03797	SEAVIEW HOTEL LLC	2019 SWM FEE REBATE	2019 SWM REBATE	359.90
						Total : 359.90
126437	11/20/2019	10581	SHAMSELDIN CORP	2019 SWM FEE REBATE	2019 SWM REBATE	2,047.17
						Total : 2,047.17
126438	11/20/2019	05306	SHERWIN-WILLIAMS COMPANY	2139-3	PAINT SUPPLIES	219.34
						Total : 219.34
126439	11/20/2019	03741	SHRED-IT USA	8128315095	SERVICE AT CITY HALL, STCC	107.00
						Total : 107.00
126440	11/20/2019	17595	SKY HOSPITALITY LLC	2019 SWM FEE REBATE	2019 SWM REBATE	870.72
						Total : 870.72
126441	11/20/2019	04163	SMART FOODSERVICE	018378	HOLIDAY BAZAAR SUPPLIES	65.54
						Total : 65.54
126442	11/20/2019	17677	SOUND	3RD QTR 2019	3RD QTR 2019 PAYMENT	2,250.00
						Total : 2,250.00
126443	11/20/2019	17980	SOUTH 200TH STREET STATION LLC	2019 SWM FEE REBATE	2019 SWM REBATE	3,172.30
						Total : 3,172.30
126444	11/20/2019	03866	SS CHAMBER OF COMMERCE	1018694	1/2 CONTRACT FEE FOR SEATAC C	1,375.00
						Total : 1,375.00
126445	11/20/2019	14305	STAPLES ADVANTAGE	3428675252	10-06006 JANITORIAL SUPPLIES	1,280.54
				3428675253	10-06006 JANITORIAL SUPPLIES	226.91
						Total : 1,507.45
126446	11/20/2019	03950	STATEWIDE RENT A FENCE INC	6985	SEATAC CNTR FENCING	1,222.10
						Total : 1,222.10

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126447	11/20/2019	16556 SW YOUTH & FAMILY SERVICES	3RD QTR 2019		3RD QTR 2019 PAYMENT	5,000.00
					Total :	5,000.00
126448	11/20/2019	02200 TERESA R. KUZMER	INSTRUCTOR		ADULT FITNESS INSTRUCTOR AUG	842.73
					Total :	842.73
126449	11/20/2019	03691 THE SEATTLE TIMES	914361		DET OF NONSIGNIFICANCE SEP19	124.88
			914447		NOTICE OF ORD ADOPTED, 19-102	64.67
			914453		DET OF NONSIGNIFICANCE, SEATA	173.94
					Total :	363.49
126450	11/20/2019	11577 TIBURON SOUTH LLC	2019 SWM FEE REBATE		2019 SWM REBATE	171.25
					Total :	171.25
126451	11/20/2019	04092 TOP TO BOTTOM JANITORIAL INC	19-611		JANITORIAL SVC COVERAGE 11/6 -	1,800.00
					Total :	1,800.00
126452	11/20/2019	17674 TRAFFIC STORE	INV000711452		SPEED BUMPS FOR 35TH AVE S	2,446.76
					Total :	2,446.76
126453	11/20/2019	17250 TRISTATE VALVES & CONTROLS	7000970-00	11-04167	Brine Tank Parts for D45 (Storage Tar	4,181.57
			7001111-00	11-04167	Brine Tank Parts for D45 (Storage Tar	437.74
					Total :	4,619.31
126454	11/20/2019	17310 TURF STAR INC	8055044-00		D49 MAINTENANCE & REPAIR	931.24
			8055099-00		D52 MAINTENANCE & REPAIR	273.24
					Total :	1,204.48
126455	11/20/2019	04165 UNITED PEST SOLUTIONS INC	138346		PEST CONTROL	77.07
			138347		PEST CONTROL	126.62
					Total :	203.69
126456	11/20/2019	17486 USPS-CMRS-FP	POSTAGE	03-00976	POSTAGE REFILL	1,220.00
					Total :	1,220.00
126457	11/20/2019	04222 UTILITIES UNDERGROUND LOC CNTR	9100223		UNDERGROUND LOCATE SERVICE	215.43
					Total :	215.43

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126458	11/20/2019	15029 VIEWPOINT APARTMENT HOMES	2019 SWM FEE REBATE		2019 SWM REBATE	460.66
Total :						460.66
126459	11/20/2019	18300 VMSM, LLC	9532		PORTABLE RESTROOM, BOTANICA	72.50
			9569		PORTABLE RESTROOM, BMX TRAC	298.86
			9579		PORTABLE RESTROOM, ANGLE LK	25.00
			9580		PORTABLE RESTROOM, DM PARK	81.40
			9596		PORTABLE RESTROOM, NSTP	145.00
			9617		PORTABLE RESTROOM, ANGLE LK	25.00
Total :						647.76
126460	11/20/2019	04306 WA ASSOC OF BLDG OFFICIALS	38071		ACO RENEWAL, MK MCGEE	50.00
Total :						50.00
126461	11/20/2019	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	11,991.57
Total :						11,991.57
126462	11/20/2019	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1)	38,765.23
Total :						38,765.23
126463	11/20/2019	04726 WASHINGTON MEMORIAL PARK	2019 SWM FEE REBATE		2019 SWM REBATE	1,264.32
Total :						1,264.32
126464	11/20/2019	14204 WASHINGTON TRACTOR, INC.	1970254		D43 MAINTENANCE & REPAIR	282.53
Total :						282.53
126465	11/20/2019	15525 WASHINGTON WORKWEAR STORES INC 4650			CREW JACKET	162.89
Total :						162.89
126466	11/20/2019	04389 WATER DISTRICT NO. 125	50240-1		154TH & TIB PLAZA IRR	27.04
Total :						27.04
126467	11/20/2019	04390 WATER DISTRICT NO. 20	90510		12TH & S 154 ST IRR	122.77
			90520		16TH S & S 154TH ST IRR	126.80
Total :						249.57
126468	11/20/2019	18224 WATERLOGIC	CNIV748028		SVC AGREEMENT 10/20 - 11/19/19	657.68
			CNIV748814		SVC AGREEMENT 10/22 - 1/21/20	151.77

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126468	11/20/2019	18224 18224 WATERLOGIC	(Continued)			Total : 809.45
126469	11/20/2019	04451 WILBUR-ELLIS COMPANY	13106304		WEED CONTROL	92.62
						Total : 92.62
126470	11/20/2019	02210 WILLIAM R LABORE	LABORE/NOV 2019 REIMB/W LABORE	07-01115	MEDICARE MEDICAL INSURANCE LEOFF 1 DISABILITY HEALTH CARE	149.10 2,000.00
						Total : 2,149.10
126471	11/20/2019	00751 WIRRULLA, SEATAC, LLC, CLARION HOTEL	50373925	10-06013	MOTEL VOUCHERS FOR DV/HOME	158.00
						Total : 158.00
202 Vouchers for bank code : usbank						Bank total : 1,075,677.59
202 Vouchers in this report						Total vouchers : 1,075,677.59