

DATE: 12/05/2019

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 126472 - 126607

IN THE AMOUNT OF \$1,442,552.58

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126472	12/5/2019	17080 ABC CONSULTING ARBORIST	1581		CONSULTATION; TREE INVENTOR'	13,000.00
					Total :	13,000.00
126473	12/5/2019	18662 ABEL LUCATERO ZAMORA	CLAIM 1	07-01116	PROPERTY RELOCATION ST-065 Z	600.00
					Total :	600.00
126474	12/5/2019	00131 ALL PRIDE SERVICES LLC	70961		CLEAN & PWR SWEEP (2X MONTH	121.00
					Total :	121.00
126475	12/5/2019	16412 ALLISON OSTRER	46072		SPANISH INT, 11/18/19	484.00
					Total :	484.00
126476	12/5/2019	10857 ALLSTREAM	16434236 16491211		CITY PHONES & EQUIP LINES CITY PHONES & EQUIP LINES	1,957.81 2,027.40
					Total :	3,985.21
126477	12/5/2019	00116 AMAZON CAPITAL SERVICES	11HX-GDRG-7NHK 11HX-GDRG-NHTY 16KP-F3RQ-946J 19KC-MXFJ-PFXP 1D6L-XVDN-QWHV 1YMC-4WWL-3R66		STENCILS ROAD FLARES ROPE FOR JAPANESE GARDEN LITHIUM BATTERIES FAUCET DELL MONITORS	23.08 197.91 137.45 24.69 112.56 1,044.95
					Total :	1,540.64
126478	12/5/2019	18665 ANGEL SMITH	JUROR		JURY TRIAL11/18/19	27.13
					Total :	27.13
126479	12/5/2019	18666 ANGELA ROTH	JUROR		JURY TRIAL 11/20 - 11/21/19	52.88
					Total :	52.88
126480	12/5/2019	18667 ANTHONY STEVENS	JUROR		JURY TRIAL 11/20 - 11/21/19	50.21
					Total :	50.21
126481	12/5/2019	18668 ARTINNA JAMES	JUROR		JURY TRIAOL 11/18/19	28.64
					Total :	28.64
126482	12/5/2019	00255 ASSOCIATED PETROLEUM PRODUCTS	0115993-IN		FUEL- MAINTENANCE SHOP	3,992.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126482	12/5/2019	00255 ASSOCIATED PETROLEUM PRODUCTS	(Continued) 0124849-IN 0133418-IN		FUEL- MAINTENANCE SHOP FUEL - MAINTENANCE SHOP	6,959.30 3,821.91 Total : 14,774.18
126483	12/5/2019	18669 AUDRA CONAWAY	JUROR		JURY TRIAL 11/18/19	49.87 Total : 49.87
126484	12/5/2019	18050 BDS PLANNING & URBAN DESIGN	648		CITY CNTR VISIONING & URBAN DI	8,573.09 Total : 8,573.09
126485	12/5/2019	10098 BENS CLEANER SALES INC	309241		SUPPLIES	306.06 Total : 306.06
126486	12/5/2019	18670 BOTIE CHIK	JUROR		JURY TRIAL 11/20- 11/21/19	57.52 Total : 57.52
126487	12/5/2019	18575 BRAULIO LUCATERO & SIDEN SAN	RELOCATION FEE 3	11-04175	RELOCATION ASSISTANCE FOR ST	13,332.00 Total : 13,332.00
126488	12/5/2019	00575 BRYANT'S TRACTOR & MOWER, INC.	189789	10-05993	EQUIPMENT, SMALL TOOLS, PARTS	80.26 Total : 80.26
126489	12/5/2019	14580 BUCKEYE CLEANING CENTERS	90171348	10-05994	JANITORIAL SUPPLIES FOR PARKS	189.70 Total : 189.70
126490	12/5/2019	00592 BURIEN TROPHY	16805		PLAQUES, KEYS, NAME TAG	215.33 Total : 215.33
126491	12/5/2019	18660 BUXTON COMPANY	050378		RETAIL RECRUITMENT ANALYSIS	24,995.00 Total : 24,995.00
126492	12/5/2019	18306 BYRNES KELLER CROMWELL, LLP	9 9		PROF SVCS- SEATAC CENTER PROF SVCS - FAMILIES BELONG TO	7,138.17 2,884.20 Total : 10,022.37
126493	12/5/2019	18671 CASSANDRA ELLIOTT	JUROR		JURY TRIAL 11/21/19	27.31

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126493	12/5/2019	18671 18671 CASSANDRA ELLIOTT	(Continued)		Total :	27.31
126494	12/5/2019	18672 CATRYCE THOMPSON	JUROR		JURY TRIAL 11/18/19	29.34
					Total :	29.34
126495	12/5/2019	12601 CEDAR GROVE ORGANICS RECYCLING	0000486088 0000490066		MULCH FOR COMM CENTER TOPSOIL FOR BOTANICAL GARDEP	136.53 553.74
					Total :	690.27
126496	12/5/2019	17100 CHARGEPOINT, INC	IN64158		CHARGEPOINT ONLINE SERVICES	616.00
					Total :	616.00
126497	12/5/2019	18673 CHERI EVENSON	JUROR		JURY TRIAL 10/28/19	41.11
					Total :	41.11
126498	12/5/2019	14378 CHRISTOPHER ANDERSON	REIMB/C ANDERSON		APWA TRNG, MEALS	30.70
					Total :	30.70
126499	12/5/2019	00787 CODE PUBLISHING COMPANY	65110		MUNI CODE WEB UPDATE 10/19/19	275.10
					Total :	275.10
126500	12/5/2019	10133 COLUMBIA FORD, INC.	3-K1626 G768 3-K1681 G994	11-04143 11-04149	2019 Ford Transit FSPassenger Van 2019 Ford Transit Full-Size Cargo Van	47,087.88 39,538.90
					Total :	86,626.78
126501	12/5/2019	00814 COMFORT INN & SUITES	2019 SWM REBATE		2019 SWM REBATE	359.90
					Total :	359.90
126502	12/5/2019	12697 COMPLETE OFFICE SOLUTIONS	1895432-0 1895432-1 1900812-0		FURNITURE, DEPUTY CITY MNGR FURNITURE, DEPTUTY CITY MNGR FURNITURE, DEPUTY CITY MNGR	6,461.24 394.90 659.98
					Total :	7,516.12
126503	12/5/2019	04886 CORRECTIONAL INDUSTRIES ACCTG	T074152		JUVENILE ACADEMY T SHIRTS	644.60
					Total :	644.60
126504	12/5/2019	17566 COSTAR REALTY INFORMATION INC	110293141-1		COSTAR SUITE	5,950.04

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126504	12/5/2019	17566	17566 COSTAR REALTY INFORMATION INC (Continued)			Total : 5,950.04
126505	12/5/2019	12404	COUNTRY EVENTS & ENTERTAINMENT, [1371		TAX DUE ON PREVIOUSLY PD INVC	77.37
						Total : 77.37
126506	12/5/2019	18674	DANIELLE HALL	JUROR	JURY TRIAL 11/20 - 11/21/19	67.84
						Total : 67.84
126507	12/5/2019	18675	DANIELLE PRESTON	JUROR	JURY TRIAL 11/20 - 11/21/19	58.91
						Total : 58.91
126508	12/5/2019	18676	DAVID FULTON	JUROR	JURY TRIAL 11/18/19	25.68
						Total : 25.68
126509	12/5/2019	18579	DAVID RIVAS	RELOCATION	11-04176 TENANT RELOCATION FEE ST-065	7,882.00
						Total : 7,882.00
126510	12/5/2019	01014	DIJULIO DISPLAYS, INC.	9136	LED LIGHT SET	950.55
						Total : 950.55
126511	12/5/2019	12433	DIRECT MATTERS	55975	02-00329 ENVELOPES & COURT FORMS	293.36
				55976	02-00329 ENVELOPES & COURT FORMS	307.12
				55977	02-00329 ENVELOPES & COURT FORMS	572.00
				55978	02-00329 ENVELOPES & COURT FORMS	329.09
						Total : 1,501.57
126512	12/5/2019	17053	DOSSIER SYSTEMS INC	45074	1ST QTR 2020 BILLING	954.00
						Total : 954.00
126513	12/5/2019	18658	DYDIG LLC	2019 SWM FEE REBATE	2019 SWM REBATE	1,818.84
						Total : 1,818.84
126514	12/5/2019	18687	ELISA VILLEGAS	REIMB/E VILLEGAS	ST DESIGN/BUILD MTGS, MILEAGE	19.78
						Total : 19.78
126515	12/5/2019	18677	ELIZABETH MALLALIEU	JUROR	JURY TRIAL 11/18/19	27.83
						Total : 27.83

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126516	12/5/2019	17804 FORREST GARDENS LLC	2		CONSTRUCTION DESIGN - VETER/	700.00
					Total :	700.00
126517	12/5/2019	18654 FULLER ELECTRIC	3659627		MINOR HOME REPAIR- C ADDINGT	264.00
					Total :	264.00
126518	12/5/2019	16671 GLOBAL TO LOCAL HEALTH INITV., GLOB 6812			COMMUNITY KITCHEN EVENT OCT	200.00
					Total :	200.00
126519	12/5/2019	17441 GORDON TILDEN THOMAS & CORDELL	32735		PROF SVCS THRU 10/31/19, FIRS F	395.00
					Total :	395.00
126520	12/5/2019	04274 GRAINGER PARTS,INC	9337368154		BATTERIES, BRINE MIXER PARTS	241.33
			9338774152		GLUE FOR BRINEMAKER REPAIR	61.60
			9338774160		BRINEMAKER PART	37.01
			9346303747	10-05997	SUPPLIES FOR FACILITIES	5.15
			9346303754	10-05997	SUPPLIES FOR FACILITIES	30.30
			9350979440		PIKE POLE FOR FALLING TREES	64.46
			9353842850	10-05997	SUPPLIES FOR FACILITIES	46.11
			9355383085		PIKE POLE FOR FALLING TREES	60.19
			9356745456	10-05997	SUPPLIES FOR FACILITIES	89.05
			9361429393	10-05997	SUPPLIES FOR FACILITIES	249.37
					Total :	884.57
126521	12/5/2019	01498 GUARDIAN SECURITY SYSTEMS, INC	931971		INSTALLATION SVCS, CITY HALL	627.83
			967404		SERVICE CALL, CITY HALL	2,056.41
					Total :	2,684.24
126522	12/5/2019	01330 H D FOWLER CO., INC	15331039		COPPER RIVER MID BLOCK CROS:	336.82
					Total :	336.82
126523	12/5/2019	14373 HERMANSON	8009496		QUARTERLY MAINT - CITY HALL	3,329.70
			8009497		QUARTERLY MAINT - COMM CNTR	1,809.50
			8009498		QUARTERLY MAINT BILLING- FS 4:	702.90
			8009499		QUARTERLY MAINT -FS 46	556.60
			8009500		QUARTERLY MAINT - MAINT FACILI	633.60
			8009679		FS 45 WORK ORDER	768.26

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126523	12/5/2019	14373	14373 HERMANSON		(Continued)	Total : 7,800.56
126524	12/5/2019	01684	HIGHLINE WATER DISTRICT			
			10163-00		19700 INT'L BLVD	293.69
			10164-00		19408 INT'L BLVD IRR	663.64
			10169-00		19222 INT'L BLVD	293.69
			1036-00		2403 S 188TH	289.26
			10924-00		22800 MILITARY RD S GRNVW	124.10
			18321-00		19339 28 AVE S	289.26
			18328-00		19152 28 AVE S	346.72
			18523-00		16500 INT'L BLVD	828.50
			18531-00		16016 INT'L BLVD	682.64
			18589-00		3598 S 187 TH	92.26
			19001-00		21202 INT'L BLVD	214.53
			19002-00		20398 INT'L BLVD	625.19
			19544-00		17750 MILITARY RD SO	648.12
			19545-00		18620 MILITARY RD S IRR	135.40
			20226-00		20610 28 AVE S NEW	550.04
			20227-00		20500 24 AVE S NEW	744.53
			20294-00		19610 INT'L BLVD IRR	93.16
			20431-00		3740 S 166 NEW IRR	218.46
			5399-00		17206 INT'L BLVD	289.26
			8675-00		18738 INT'L BLVD	1,018.57
			8699-00		17900 INT'L BLVD	1,164.42
			9477-00		4500 S 184 ST IRR	478.00
			9799-01		4800 S 188 ST	1,288.92
			9800-00		4800 S 188 ST SBF	176.32
			9809-00		4644 S 188TH ST IRR	411.70
			9810-00		4644 S 187 PL R ROOM	215.92
					Total :	12,176.30
126525	12/5/2019	01678	HOME DEPOT			
			0613855	10-06001	PARKS & SUPPLIES FOR CITY HAL	80.54
			1091429	10-06001	PARKS & SUPPLIES FOR CITY HAL	40.63
			1522384	10-06001	PARKS & SUPPLIES FOR CITY HAL	38.20
			4023408	10-06001	PARKS & SUPPLIES FOR CITY HAL	150.72
			4031742		GFCI OUTLET	23.79
			6023903	10-06000	SUPPLIES FOR CITY FACILITIES	131.88
			6624882	10-06001	PARKS & SUPPLIES FOR CITY HAL	72.53

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126525	12/5/2019	01678 HOME DEPOT	(Continued) 7613010	10-06000	SUPPLIES FOR CITY FACILITIES	196.90
					Total :	735.19
126526	12/5/2019	16240 HOWARD W. CONNELLY	ENTERTAINER		ENTERTAINMENT - THANKSGIVING	200.00
					Total :	200.00
126527	12/5/2019	15376 HYLAND SOFTWARE, INC	LE01-114676		2020 MAINTENANCE FEES	14,005.07
					Total :	14,005.07
126528	12/5/2019	01816 INGALLINA'S BOX LUNCH	01-518763		EXTENDED LEADERSHIP TEAM MT	234.81
					Total :	234.81
126529	12/5/2019	12439 INTERCOM LANGUAGE SERVICES	19-405 46255 46409 INTERPRETER INTERPRETER		SOMALI INT, H HAJI 8/5/19 SPANISH INT, H HUGHES, 11/14/19 SPANISH INT, H HUGHES, 11/18/19 FRENCH INT, J BELKHIRI, 11/12/19 SOMALI INT, O MUMIN, 11/20/19	251.00 121.00 121.00 130.00 520.00
					Total :	1,143.00
126530	12/5/2019	14486 ISMAEL MOHAMED	45971		SOMALI INT, 11/20/19	440.00
					Total :	440.00
126531	12/5/2019	18678 IVONNE M RODRIGUEZ	JUROR		JURY TRIAL 11/20 - 11/21/19	47.66
					Total :	47.66
126532	12/5/2019	02362 JEFFREY LOWE	REIMB/J LOWE	07-01117	LEOFF 1 DISDABILITY HEALTH CAF	56.98
					Total :	56.98
126533	12/5/2019	18679 JESSE VOLK	JUROR		JURY TRIAL 11/18/19	28.29
					Total :	28.29
126534	12/5/2019	02828 JOHN NIELSEN	ENTERTAINMENT		SANTA FOR TREE LIGHTING 2019	200.00
					Total :	200.00
126535	12/5/2019	13270 JUDY EILEEN HAYES	ENTERTAINER		ENTERTAINMENT- THANKSGIVING	100.00
					Total :	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126536	12/5/2019	17089 K & L GATES LLP	3723860		RENEWAL OF 'EVERYWHERE'S PO	2,129.50
					Total :	2,129.50
126537	12/5/2019	18680 KAMIE ZULAUF	JUROR		JURY TRIAL 11/18/19	24.64
					Total :	24.64
126538	12/5/2019	01427 KATHY GLENN	REFUND	04-01840	K. Glenn DRS rfd	5.27
					Total :	5.27
126539	12/5/2019	02085 KC FINANCE	2120377		3RD QTR 2019 LIQUOR EXCISE TA)	2,043.03
					Total :	2,043.03
126540	12/5/2019	02097 KC FINANCE DIVISION	101657-101658 2120020		RSD DECANT 2019 PRIMARY ELECTION VOTER F	1,073.23 416.68
					Total :	1,489.91
126541	12/5/2019	02099 KC OFFICE OF FINANCE	101309 101951		MILLER/WALKER CREEK BASIN, 3F 2019 SVCS RENDERED	513.25 10,460.00
					Total :	10,973.25
126542	12/5/2019	02126 KC RADIO COMM SERVICES	00450159		EM TRAILER RADIO INSTALLATION	279.40
					Total :	279.40
126543	12/5/2019	17276 KC RECORDS & LICENSING DIV	5003063		994072 CODE FILING/RECORDING	105.50
					Total :	105.50
126544	12/5/2019	02087 KC SHERIFF'S OFFICE	19-1183		POLICE SERVICES OCTOBER 2019	989,920.42
					Total :	989,920.42
126545	12/5/2019	16234 KIDDER MATHEWS LLC	1119L15247		MNGT SVC 10/13 - 11/9/19	255.62
					Total :	255.62
126546	12/5/2019	12022 KPG INC	10-7819		PROF SVC THRU 11/5/19, SWM CIP	3,573.00
					Total :	3,573.00
126547	12/5/2019	18156 KYLE RIP	REIMB/K RIP		CPTED TRNG, LODGING	622.19
					Total :	622.19

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126548	12/5/2019	11541 LANGUAGE LINE SERVICES, INC., LANGL	4679730		OVER THE PHONE INTERPRETING	25.48
					Total :	25.48
126549	12/5/2019	13298 LARRY LAVERNE BROAD	ENTERTAINER		ENTERTAINMENT- THANKSGIVING	100.00
					Total :	100.00
126550	12/5/2019	03763 LAU SIVA	REIMB/L SIVA		JEANS ALLOWANCE	100.00
					Total :	100.00
126551	12/5/2019	02297 LES SCHWAB TIRE CENTER	31500418045		D59 TIRE	61.49
					Total :	61.49
126552	12/5/2019	11869 LINDA CROASDILL	REIMB/L CROASDILL		NOV BDAY CAKES	56.97
					Total :	56.97
126553	12/5/2019	02385 LUTHERAN COMMUNITY SERVICES	2019 SWM FEE REBATE		2019 SWM REBATE	613.20
					Total :	613.20
126554	12/5/2019	18681 MARTHA JONES	JUROR		JURY TRIAL 11/18/19	39.02
					Total :	39.02
126555	12/5/2019	18207 MASON GIEM	REIMB/M GIEM		RECYCLING IMPACT WKSHOP, MIL	184.44
					Total :	184.44
126556	12/5/2019	18287 MITCHELL HARDWARE INC, ACE HARDW	029155/2		WATER FEATURE SUPPLIES	571.56
					Total :	571.56
126557	12/5/2019	18682 NAZHAT FATIMA	JUROR		JURY TRIAL 11/18/19	28.70
					Total :	28.70
126558	12/5/2019	17349 NEED TRANSLATOR INTERPRET	45977		SPANISH INT, 11/18/19	484.00
					Total :	484.00
126559	12/5/2019	18659 NORTHWEST RESTAURANTS INC	2019 SWM FEE REBATE		2019 SWM REBATE	283.89
					Total :	283.89
126560	12/5/2019	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000020083 45-000020084		D54 MAINTENANCE & REPAIR D16 MAINTENANCE & REPAIR	3,984.40 964.91

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126560	12/5/2019	17947	17947 NW FLEET TRUCK/TRAILER REPAIR (Continued)			Total : 4,949.31
126561	12/5/2019	02922	OFFICE DEPOT	395571884001	OFFICE SUPPLIES	136.34
						Total : 136.34
126562	12/5/2019	18635	OTAK INCORPORATED	000101900337	S 180 ST FLOODING REDUCTION, (16,403.41
						Total : 16,403.41
126563	12/5/2019	16231	OWEN EQUIPMENT COMPANY	00095579	D54 CARBIDE INSERT	49.51
						Total : 49.51
126564	12/5/2019	03012	PACIFIC PLANTS, INC	8000	TREES	1,397.00
						Total : 1,397.00
126565	12/5/2019	12268	PARAMETRIX INC	14281	MILITARY RD S & S 152 ST-125 #27	16,853.77
						Total : 16,853.77
126566	12/5/2019	18489	PARTNER IN EMPLOYMENT	3RD QTR 2019	3RD QTR 2019 PAYMENT	18,500.00
						Total : 18,500.00
126567	12/5/2019	16706	PATTY MCCONNELL	ENTERTAINER	ENTERTAINMENT- THANKSGIVING	100.00
				ENTERTAINER	ENTERTAINMENT- NOV BDAY PART	100.00
						Total : 200.00
126568	12/5/2019	03117	PETTY CASH/RUTH BLACK	PETTY CASH	PHONE CASE	290.00
						Total : 290.00
126569	12/5/2019	03192	PORT OF SEATTLE	LS-34591	PORT DRIVE LIGHTS	148.56
				LS-34726	NSTP PARCEL FEES	17,214.78
						Total : 17,363.34
126570	12/5/2019	17582	PRS GROUP INC	76628	VACTOR WASTE	504.45
						Total : 504.45
126571	12/5/2019	03273	PUGET SOUND ENERGY	200014401497	4800 S 188 ST	7,124.69
				300000001929	ARTERIAL STREET LIGHTS	17,353.72
						Total : 24,478.41

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126572	12/5/2019	13840 PUGET SOUND REGIONAL FIRE AUTH	19-0991		FUEL - SEPT 2019	700.28
					Total :	700.28
126573	12/5/2019	17088 RECOLOGY CLEANSCAPES	0002989805		SVC AT SEATAC CNTR OCT 2019	1,295.42
					Total :	1,295.42
126574	12/5/2019	18683 RYVER LAKKHAM	JUROR		JURY TRIAL 11/18/19	26.03
					Total :	26.03
126575	12/5/2019	17430 SAFEGUARD #233437	1306665		TABLECOVER FOR PW RECYCLE E	240.30
					Total :	240.30
126576	12/5/2019	03555 SAFEWAY / ALBERTSONS	431806/9142 667991/7438 668869/3727 723938/3727 800294/8331 800900/6237 801373/9142 802098/7021		SEATAC/PORT JAC MEETING SOUPER TUESDAY SUPPLIES SENIOR COFFEE BAR THANKSGIVING LUNCHEON SUPPI PRESCHOOL SUPPLIES TEEN SNACKS COUNCIL/CMO SUPPLIES SCATBD MTG, COFFEE SUPPLIES	9.99 16.81 78.92 15.00 13.80 7.92 46.57 2.99
					Total :	192.00
126577	12/5/2019	03591 SAWDUST SUPPLY CO., INC.	236300		GRAVEL FOR BOTANICAL GARDEN	129.37
					Total :	129.37
126578	12/5/2019	18664 SCOTT MCBREEN	REIMB/GRAFITTI	13-00713	Graffiti Paint Reimbursement	34.63
					Total :	34.63
126579	12/5/2019	03648 SEATTLE CITY LIGHT	0472400000 0658720000 1400510000 3344140000 5196520000 6016700000 7016700000 7723910000 8213430000		1940 S 130 ST 13650 16 AVE S 15810 INT'L BLVD 13735 24 AVE S 15401 INT'L BLVD 15233 INT'L BLVD 15245 INT'L BLVD SVC HSE SEATAC UNIT ST LTS 15221 INT'L BLVD	630.85 106.08 20.59 2,554.11 299.93 492.57 997.80 16,796.85 1,464.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126579	12/5/2019	03648 03648 SEATTLE CITY LIGHT			(Continued)	Total : 23,363.23
126580	12/5/2019	03679 SEATTLE MARRIOTT	12247	07-01118	Opportunity Zones Event/ PSAV Quot	1,238.96
					Total :	1,238.96
126581	12/5/2019	18514 SHELTON CONSTRUCTION LLC	226 228 230		MINOR HOME REPAIR, C LINDER MINOR HOME REPAIR, C ADDINGT MINOR HOME REPAIR, J BIROS	2,997.15 1,045.24 148.59
					Total :	4,190.98
126582	12/5/2019	05306 SHERWIN-WILLIAMS COMPANY	0286-4		PAINT SUPPLIES	24.39
					Total :	24.39
126583	12/5/2019	15648 SIR SPEEDY PRINTING, INC., MARSHALL	130465 130466		INSPECTION RECORD FORMS INSPECTION RECORD FORMS	74.32 783.20
					Total :	857.52
126584	12/5/2019	04163 SMART FOODSERVICE	023066 031386 043667		SENIORS SALAD BAR TEEN SNACKS THANKSGIVING LUNCHEON SUPPL	77.30 76.59 67.45
					Total :	221.34
126585	12/5/2019	14949 SME SOLUTIONS LLC	287971		FUEL DISPENSER MAINTENANCE F	607.62
					Total :	607.62
126586	12/5/2019	03931 SOUND SAFETY PRODUCTS, INC.	141491/3		WORKBOOTS, D TELGANHOFF	174.34
					Total :	174.34
126587	12/5/2019	11918 SOUTH KC CULTURAL COALITION	MEMBERSHIP		2020 MEMBERSHIP DUES	30.00
					Total :	30.00
126588	12/5/2019	03866 SS CHAMBER OF COMMERCE	1018716		FINAL CONTRACT FEE FOR SEATA	1,375.00
					Total :	1,375.00
126589	12/5/2019	18648 STEVE JUMP	REFUND	13-00712	REFUND OF PERMIT FEES PAID IN	1,618.17
					Total :	1,618.17
126590	12/5/2019	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		PUBLIC DEFENSE OCT 2019	14,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126590	12/5/2019	03872	03872 STEWART MACNICHOLS HARMELL II (Continued)			Total : 14,000.00
126591	12/5/2019	03691	THE SEATTLE TIMES		PUBLIC HRG NOTICE	111.50
					NOTICE OF PUBLIC HRG	75.82
					NOTICE OF PUBLIC HRG	78.05
					Total :	265.37
126592	12/5/2019	04511	THE WORK CLINIC		PRE-EMPLOYMENT & DOT PHYSIC	311.00
					Total :	311.00
126593	12/5/2019	01496	THOMAS MARK GRUBB		PICKLEBALL INSTRUCTOR- OCT 4	294.00
					Total :	294.00
126594	12/5/2019	18684	TIM QUIGLEY		JURY TRIAL 11/18/19	24.93
					Total :	24.93
126595	12/5/2019	04092	TOP TO BOTTOM JANITORIAL INC		JANITORIAL SERVICES NOV 2019	11,490.98
					Total :	11,490.98
126596	12/5/2019	18657	TRINIDAD VALENZUELA SEPULVEDA		SPANISH INT, 11/4/19	166.38
					Total :	166.38
126597	12/5/2019	18663	TRISTIAN WHITE		REFUND OF DEPOSIT, MTG RM 11/	50.00
					Total :	50.00
126598	12/5/2019	18685	TYLER SMITH		JURY TRIAL 11/18/19	27.02
					Total :	27.02
126599	12/5/2019	11337	TYLER TECHNOLOGIES, INC.		CASELOAD PRO- DEC 2019	110.00
					Total :	110.00
126600	12/5/2019	00455	VAIVAO SEMIS-TUPOU		SAMOAN INT, 11/25/19	110.00
					Total :	110.00
126601	12/5/2019	04228	VALLEY VIEW SEWER DISTRICT		130TH & 20 AVE S	283.90
					12830 DES MOINES WAY S DRI	61.40
					136TH & DES MOINES WAY S DRI	61.40
					2000 S 136 ST	84.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126601	12/5/2019	04228 VALLEY VIEW SEWER DISTRICT	(Continued) 04-760731-00 04-762679-00		13800 16 AVE S 13735 24 AVE S	95.87 502.29 Total : 1,089.46
126602	12/5/2019	00093 VERIZON WIRELESS	9841162186 9841562484 9841568626 9842707231		ALP WIRELESS CREDIT WIRELESS SURVEILLANCE CELL PHONES & EQUIP	92.08 -0.10 120.03 6,864.71 Total : 7,076.72
126603	12/5/2019	04359 WA AUDIOLOGY SERVICES, INC	56770		AUDIOMETRIC TESTS	1,348.90 Total : 1,348.90
126604	12/5/2019	04361 WA ECON DEVELOPMENT ASSOC	8236		2020 MEMBERSHIP	400.00 Total : 400.00
126605	12/5/2019	11799 WA ST DEPT OF TRANSPORTATION	RE-313-ATB91118049		S 200TH & I-5 RAMP	2,337.38 Total : 2,337.38
126606	12/5/2019	18686 YOVANY CAMACHO	JUROR		JURY TRIAL 11/21/19	23.42 Total : 23.42
126607	12/5/2019	17757 ZACHARY BRUBAKER	REIMB/Z BRUBAKER		CPTED TRNG, LODGING	702.20 Total : 702.20
136 Vouchers for bank code : usbank					Bank total :	1,442,552.58
136 Vouchers in this report					Total vouchers :	1,442,552.58