

DATE: 01/31/2017

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 116928 THROUGH 117079

IN THE AMOUNT OF \$470,568.14

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
116928	1/20/2017	04309 WA ST BAR ASSOCIATION	MEMBERSHIP DUES	06-00285	WASHINGTON STATE BAR DUES	1,660.00
Total :						1,660.00
116929	1/31/2017	16853 ABDULKAREEM SHAMDEEN	INTERPRETER		ARABIC INT 1/3/2017	130.00
Total :						130.00
116930	1/31/2017	10068 ADVANCED BROADCAST SOLUTIONS	13015	03-00928	Switching Equipment to improve the	11,637.06
Total :						11,637.06
116931	1/31/2017	17606 ALCOHOLICS ANONYMOUS	CREDIT 5057170		RENTAL DEPOSIT REFUND	300.00
Total :						300.00
116932	1/31/2017	00131 ALL PRIDE SERVICES LLC	66150		CLEAN & SWEEP 2X MONTH - JAN	120.45
Total :						120.45
116933	1/31/2017	10185 AMB PARTNERS II SEATAC	2016 SWM REBATE		2016 STORMWATER MANAGEMEN	2,245.53
Total :						2,245.53
116934	1/31/2017	14800 AMERICAN SOCIETY OF CIVIL ENGR	1043512758		2017 MEMBERSHIP	275.00
Total :						275.00
116935	1/31/2017	10948 ASCAP	100004593215		2017 MUSIC LICENSE FEE	341.00
Total :						341.00
116936	1/31/2017	13682 AZTECA SYSTEMS INC	12484		2017 CITYWORKS LICENSING AGR	21,900.00
Total :						21,900.00
116937	1/31/2017	03092 BART PERMAN	REIMB / B PERMAN		WIRELESS ROUTER FOR COUNCIL	43.79
Total :						43.79
116938	1/31/2017	10098 BENS CLEANER SALES INC	278543	11-03695	2017 BLANKET PO	375.71
Total :						375.71
116939	1/31/2017	17611 BETHANY GREEN	JUROR		JURY SERVICE 1/23 & 24/2017	40.00
Total :						40.00
116940	1/31/2017	14301 BROADCAST MUSIC, INC	29225984		2017 MUSIC LICENSE FEE	342.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
116940	1/31/2017	14301 14301 BROADCAST MUSIC, INC	(Continued)		Total :	342.00
116941	1/31/2017	00575 BRYANT'S TRACTOR & MOWER, INC	106917	10-05395	EQUIPMENT PARTS/SUPPLIES & RI	51.14
			106918	10-05395	EQUIPMENT PARTS/SUPPLIES & RI	33.69
			107459	11-03662	2017 BLANKET PO	675.14
			107460	10-05395	EQUIPMENT PARTS/SUPPLIES & RI	20.29
					Total :	780.26
116942	1/31/2017	00592 BURIEN TROPHY	12584	08-01203	Service Appreciation Plaque 25.00; 1-	67.34
					Total :	67.34
116943	1/31/2017	11381 CALIBRE PRESS	45498	08-01202	CALIBRE PRESS TRAINING - CYBE	159.00
					Total :	159.00
116944	1/31/2017	17636 CARLA HARDWELL	JUROR		JURY SERVICE 1/23 & 24/2017	53.92
					Total :	53.92
116945	1/31/2017	14913 CASELOADPRO, LP	17-7825		JAN 2017 MONTHLY SUBSCRIPTIOI	100.00
					Total :	100.00
116946	1/31/2017	04163 CASH & CARRY/UNITED GROCERS	146332	10-05412	FOOD AND SUPPLIES FOR RECRE	8.07
			149345	10-05412	FOOD AND SUPPLIES FOR RECRE	17.47
					Total :	25.54
116947	1/31/2017	17623 CHAD STEWARD	JUROR		JURY SERVICE 1/23 & 24/2017	66.54
					Total :	66.54
116948	1/31/2017	10934 CNA SURETY	68278922		WA BLANKET NOTARY ERRORS & (90.00
					Total :	90.00
116949	1/31/2017	17632 COLETTE BABEL	JUROR		JURY SERVICE 1/23 & 24/2017	57.44
					Total :	57.44
116950	1/31/2017	13572 COMMERCIAL CHEMTECH INC	942965	10-05376	WATER LOOP CHEMICAL TREATME	180.68
					Total :	180.68
116951	1/31/2017	12697 COMPLETE OFFICE SOLUTIONS	1475857-0	04-01464	COM8511RCY	1,405.43
			1478323-0	11-03664	2017 BLANKET PO	56.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
116951	1/31/2017	12697 COMPLETE OFFICE SOLUTIONS	(Continued)			
			1480416-0	03-00925	office supplies - CMO and Council	37.35
			1480586-0	04-01467	OFFICE SUPPLIES	184.14
			1481478-0	03-00925	office supplies - CMO and Council	49.72
			1483678-0	13-00586	Office Supplies-Electric Stapler	500.96
					Total :	2,233.82
116952	1/31/2017	17315 CWA CONSULTANTS, PS	17-016		PLAN REVIEW - SEATAC HILTON G,	17,644.55
					Total :	17,644.55
116953	1/31/2017	17609 DALE WIDEL	JUROR		JURY SERVICE 1/23 & 24/2017	70.92
					Total :	70.92
116954	1/31/2017	12894 DAVID NEATHERY	16348		VIETNAMESE INT 1/3/2017	125.00
					Total :	125.00
116955	1/31/2017	14828 DAWN M BETTINGER	JUDGE PRO TEM		JUDGE PRO TEMPORE 1/27/2017	227.50
					Total :	227.50
116956	1/31/2017	17628 DENNIS CAPUTO	JUROR		JURY SERVICE 1/23 & 24/2017	49.74
					Total :	49.74
116957	1/31/2017	01020 DMCJA/JUDGE REBECCA ROBERTSON	2017 MEMBERSHIP DUES		E BEJARANO 2017 DUES	500.00
					Total :	500.00
116958	1/31/2017	17607 DMCMA	2017 MEMBERSHIP 2017 MEMBERSHIP		RUTH DAVIS 2017 MEMBERSHIP GAIL CANNON 2017 MEMBERHSIP	150.00 150.00
					Total :	300.00
116959	1/31/2017	17613 DONNA WOOD	JUROR		JURY SERVICE 1/23 & 24/2017	48.14
					Total :	48.14
116960	1/31/2017	13445 DRISKELL J. JACK	INTERPRETER		KOSREAN INT 1/3/2017	90.00
					Total :	90.00
116961	1/31/2017	12096 DUNBAR ARMORED INC	3910533		PROF SERVICES - JAN 2017	1,300.76
					Total :	1,300.76

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
116962	1/31/2017	01113 EDC OF SEATTLE & KING CO.	5576		2017 PUBLIC SECTOR MEMBER	5,000.00
					Total :	5,000.00
116963	1/31/2017	17635 ELIZABETH SCHORNHORST	JUROR		JURY SERVICE 1/23 & 24/2017	54.56
					Total :	54.56
116964	1/31/2017	17596 EN POINTE TECHNOLOGY SALES LLS	93128558	04-01468	Adobe Acrobat Standard for CED and	1,293.96
					Total :	1,293.96
116965	1/31/2017	01184 ENVIRONMENTAL COALITION OF	ST-2016-2		SWM EDU/OUTREACH - 5/1 - 12/31/	713.78
					Total :	713.78
116966	1/31/2017	17605 ESPERANZA CALDERON-MANRIQUES	5057192		RENTAL DEPOSIT REFUND	500.00
					Total :	500.00
116967	1/31/2017	01210 EVERGREEN SIGN CO	7738	10-05409	SIGNS FOR SEATAC COMMUNITY C	246.38
					Total :	246.38
116968	1/31/2017	17620 GAYE HOWELLS	JUROR		JURY SERVICE 1/23 & 24/2017	74.46
					Total :	74.46
116969	1/31/2017	01400 GENUINE PARTS COMPANY	304842	11-03643	2017 BLANKET PO	19.02
			542006	11-03643	2017 BLANKET PO	44.13
			542188	11-03643	2017 BLANKET PO	23.32
			542574	11-03643	2017 BLANKET PO	50.27
					Total :	136.74
116970	1/31/2017	14156 GOVERNMENT FINANCE OFFIC ASSOC	0131005		G PILO 2017 MEMBERSHIP #300150	225.00
					Total :	225.00
116971	1/31/2017	04274 GRAINGER PARTS,INC	9334013431	10-05406	SUPPLIES, REPAIR PARTS, SAFETY	149.62
					Total :	149.62
116972	1/31/2017	01498 GUARDIAN SECURITY SYSTEMS INC	708185		PANIC BUTTONS INSTALLED FLOO	3,416.40
			708365		CITY HALL SECURITY SERVICE CA	1,416.65
					Total :	4,833.05
116973	1/31/2017	15958 HASSAN MOHAMED	16175		SOMALI INT 1/3/2017	90.00

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116973	1/31/2017	15958 15958 HASSAN MOHAMED	(Continued)			Total : 90.00
116974	1/31/2017	04465 HD SUPPLY WATERWORKS, LTD	G657104	11-03675	2017 BLANKET PO	176.46
						Total : 176.46
116975	1/31/2017	17622 HEIDI WEIDMAN	JUROR		JURY SERVICE 1/23 & 24/2017	61.40
						Total : 61.40
116976	1/31/2017	14373 HERMANSON	21170		CITY HALL HVAC REPAIR	1,016.86
						Total : 1,016.86
116977	1/31/2017	01684 HIGHLINE WATER DISTRICT	10163-00 10163-00 ST-131 ST-131		19700 IB IRRIG 19700 IB METER INSTALLATION & CONNECT METER INSTALLATION & CONNECT	126.27 128.24 32,600.00 32,600.00
						Total : 65,454.51
116978	1/31/2017	01678 HOME DEPOT	0021853 2022699 3034086 4022465 5030018 5561149 6561070 7022250 9021976 9094006 9574002	10-05383 10-05396 10-05384 10-05396 10-05396 10-05384 10-05396 11-03687 10-05384 11-03652 10-05383	PARTS & SUPPLIES FOR CITY FACI SUPPLIES, PARTS, TOOLS, ETC. PARKS & SUPPLIES FOR CITY HALI SUPPLIES, PARTS, TOOLS, ETC. SUPPLIES, PARTS, TOOLS, ETC. PARKS & SUPPLIES FOR CITY HALI SUPPLIES, PARTS, TOOLS, ETC. SMALL TOOLS FOR STORMWATER PARKS & SUPPLIES FOR CITY HALI SMALL TOOLS & EQUIP FOR PW IN PARTS & SUPPLIES FOR CITY FACI	201.15 340.49 12.64 18.55 243.57 142.10 50.81 101.87 5.12 138.53 44.50
						Total : 1,299.33
116979	1/31/2017	10113 HORIZON	3S091618	10-05397	IRRIGATION & LIGHTING SUPPLIES	522.60
						Total : 522.60
116980	1/31/2017	15475 HSBC BUSINESS SOLUTIONS/COSTCO	005944 030331 033094	10-05415 10-05415 10-05415	SUPPLIES AND FOOD FOR RECRE. SUPPLIES AND FOOD FOR RECRE. SUPPLIES AND FOOD FOR RECRE.	218.97 78.67 198.71
						Total : 496.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
116981	1/31/2017	15376 HYLAND SOFTWARE, INC	321524 330656		ONBASE LICENSING BUNDLE 2017 ONBASE MAINTENANCE 4/1 - 12/31	8,157.75 1,418.91 Total : 9,576.66
116982	1/31/2017	17630 INGA THORNELL	JUROR		JURY SERVICE 1/23 & 24/2017	53.26 Total : 53.26
116983	1/31/2017	01792 INSTITUTE OF TRANS ENGINEERS	2017 MEMBERSHIP		F CABUDOL 2017 MEMBERSHIP DL	299.28 Total : 299.28
116984	1/31/2017	10857 INTEGRA TELECOM	17394445		CITY PHONE & EQUIPMENT LINES	1,936.44 Total : 1,936.44
116985	1/31/2017	12439 INTERCOM LANGUAGE SERVICES	14309 16861 16918 16967 INTERPRETER INTERPRETER		SPAINIS INT (HILARY) 1/3/2017 SPANISH INT (HARRY) 1/6/2017 SPANISH INT (HILARY) 1/9/2017 SPANISH INT (HILARY) 1/11/2017 ASL INT (M FULLER) 1/3/2017 VIETNAMESE INT (N PHUNG) 1/12/1	112.50 100.00 100.00 100.00 100.00 120.00 Total : 632.50
116986	1/31/2017	01802 INT'L ASSOC CHIEFS OF POLICE	1001236963		L MULLIGAN 2017 MEMBERSHIP	150.00 Total : 150.00
116987	1/31/2017	00072 JAMES ADSLEY	ADSLEY / FEB 2017 ADSLEY / JAN 2017		MEDICARE MEDICAL INSURANCE / MEDICARE MEDICAL INSURANCE -	110.00 110.00 Total : 220.00
116988	1/31/2017	17634 JANIS SIMON	JUROR		JURY SERVICE 1/23/2017	23.85 Total : 23.85
116989	1/31/2017	15663 JAYMARC INVESTMENTS INC	2846		A/V MAINTENANCE	342.19 Total : 342.19
116990	1/31/2017	02362 JEFFREY LOWE	LOWE / FEB 2017 LOWE / JAN 2017		MEDICARE MEDICAL INSURANCE - MEDICARE MEDICAL INSURANCE -	109.00 109.00 Total : 218.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
116991	1/31/2017	17631 JENNIFER MCCASLIN	JUROR		JURY SERVICE 1/23 & 24/2017	44.18
					Total :	44.18
116992	1/31/2017	17603 JOHNNY EZELL	WITNESS		WITNESS FEE & MILEAGE	29.36
					Total :	29.36
116993	1/31/2017	17629 JOSEPH WRIGHT	JUROR		JURY SERVICE (MILEAGE ONLY) 1/	3.64
					Total :	3.64
116994	1/31/2017	17575 KC EASTSIDE TRANS PARTNERSHIP, S C SCB14			2017 SCATBD MEMBERSHIP	100.00
					Total :	100.00
116995	1/31/2017	02080 KC FINANCE	81482 81492 - 81495 81573 - 81594 81599		24 AVE S OVERLAY MATERIAL TES DISCRETIONARY ROAD SERVICES BASIC RD SERVICES - DEC 2016 TESTING FOR 28/24 AVE S ST-131	121.11 3,818.16 14,497.69 17,881.19
					Total :	36,318.15
116996	1/31/2017	02097 KC FINANCE DIVISION	81480 - 81481		DECANT SOLIDS & SWEEPINGS - [772.94
					Total :	772.94
116997	1/31/2017	02197 KUSTOM SIGNALS, INC.	536411	08-01204	DCM Antenna for moving radar unit ir	640.25
					Total :	640.25
116998	1/31/2017	13298 LARRY LAVERNE BROAD	ENTERTAINER		SR PRGM ENTERTAINMENT 1/18/20	100.00
					Total :	100.00
116999	1/31/2017	17619 LIA GREDZENS	JUROR		JURY SERVICE 1/23 & 24/2017	54.66
					Total :	54.66
117000	1/31/2017	17637 LINDA BISHOP	JUROR		JURY SERVICE 1/23 & 24/2017	71.78
					Total :	71.78
117001	1/31/2017	12957 LOUISE MOREHEAD	16309		FRENCH INT 1/3/2017	162.50
					Total :	162.50
117002	1/31/2017	17624 LUCK PHITSANOUKANE	JUROR		JURY SERVICE 1/23 & 24/2017	51.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117002	1/31/2017	17624 17624 LUCK PHITSANOUKANE	(Continued)			Total : 51.44
117003	1/31/2017	17614 LYNA SIN	JUROR		JURY SERVICE 1/23 & 24/2017	55.30
						Total : 55.30
117004	1/31/2017	16756 MALA GIRI	16536		NEPALI INT 1/3/2017	80.00
						Total : 80.00
117005	1/31/2017	17608 MANDI JARAMILLO	WITNESS FEE		WITNESS FEE & MILEAGE 1/20/201	28.67
						Total : 28.67
117006	1/31/2017	17626 MARK THOMPSON	JUROR		JURY SERVICE 1/23 & 24/2017	50.60
						Total : 50.60
117007	1/31/2017	17483 MARY KATE MCGEE	REIMB / MK MCGEE		INSPECTOR SKILLS BOOK	32.37
						Total : 32.37
117008	1/31/2017	17601 MATTHEW ANDERSON	JUDGE PRO TEM		JUDGE PRO TEMPORE 1/19/2017	260.00
						Total : 260.00
117009	1/31/2017	13604 MATTHEW BENDER & CO., INC	90559282		WA APPELLATE RPTS BD VOL 190	29.29
						Total : 29.29
117010	1/31/2017	02167 MIKE KOPICK	REIMB / M KOPICK		JEANS ALLOWANCE 2017	94.06
						Total : 94.06
117011	1/31/2017	12985 MOHINDER RANDHAWA	16347		PUNJABI INT 1/3/2017	130.00
						Total : 130.00
117012	1/31/2017	02699 MR ROOTER PLUMBING	146332493	10-05385	DRAIN CLEANING	790.48
						Total : 790.48
117013	1/31/2017	17602 MUKTAR SADO	16388		OROMO INT 1/3/2017	80.00
						Total : 80.00
117014	1/31/2017	14202 NANCY ANN LEVESON	14308		SPANISH INT 1/3/2017	100.00
						Total : 100.00
117015	1/31/2017	02744 NAT'L ASOC OF PARLIAMENTARIANS	354840		K GREGG 2017 MEMBERSHIP DUE'	100.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117015	1/31/2017	02744 NAT'L ASOC OF PARLIAMENTARIANS	(Continued) 368180		Z YOUNG 2017 MEMBERSHIP DUES	100.00
					Total :	200.00
117016	1/31/2017	17482 NW ABATEMENT SERVICES, INC	17-3109-1		ASBESTOS SURVEY - OLD F/S #45	1,200.00
					Total :	1,200.00
117017	1/31/2017	02922 OFFICE DEPOT	892387030001 892387699001	10-05393 10-05393	OFFICE SUPPLIES OFFICE SUPPLIES	20.54 262.79
					Total :	283.33
117018	1/31/2017	17247 PACWEST MACHINERY LLC	20311516		D-53 SERVICE, FILTERS, OIL, REPL	3,444.18
					Total :	3,444.18
117019	1/31/2017	17616 PATRICIA WOODRUFF	JUROR		JURY SERVICE 1/23 & 24/2017	53.38
					Total :	53.38
117020	1/31/2017	03192 PORT OF SEATTLE	LS-17147 LS-17271		DRIVE LIGHTING 10/16/2016 - 11/15 NSTP LAND RENTAL 2017	148.56 10.00
					Total :	158.56
117021	1/31/2017	13235 PRO LOGIS	2016 SWM REBATE		2016 STORMWATER MANAGEMEN	2,299.43
					Total :	2,299.43
117022	1/31/2017	15383 PRO LOGIS TARGETED	2016 SWM REBATE		2016 STORMWATER MANAGEMEN	4,550.38
					Total :	4,550.38
117023	1/31/2017	16620 PROSHRED SEATTLE	16747		SHRED 64 GAL BIN - CITY CLERK	65.00
					Total :	65.00
117024	1/31/2017	00764 PUGET SOUND CLEAN AIR AGY, INC	17-0795		2017 CLEAN AIR ASSESSMENT	23,511.00
					Total :	23,511.00
117025	1/31/2017	03273 PUGET SOUND ENERGY	220010603151 300000001929		2929 S 200 ST - GAS NEW LAKE TO SOUND TRAIL LIGH	2,470.41 293.24
					Total :	2,763.65
117026	1/31/2017	15590 PUGET SOUND FINANCE OFF ASSN	2017 MEMBERSHIP		2017 PSFOA MEMBERSHIP DUES	50.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117026	1/31/2017	15590	15590 PUGET SOUND FINANCE OFF ASSN (Continued)			Total : 50.00
117027	1/31/2017	03292	QUADRANT SYSTEMS INC		2017 SOFTWARE SUPPORT	1,490.00
						Total : 1,490.00
117028	1/31/2017	17526	RHODA KARUGA		SWAHILI INT 1/3/2017	100.00
						Total : 100.00
117029	1/31/2017	03527	RICHARD A. RUSSELL	07-00967	LEOFF 1 DISABILITY HEALTH CARE	17.48
			REIMB / R RUSSELL		MEDICARE MEDICAL INSURANCE -	110.00
			RUSSELL / FEB 2017		MEDICARE MEDICAL INSURANCE -	110.00
			RUSSELL / JAN 2017			Total : 237.48
117030	1/31/2017	17618	ROBERT BATES		JURY SERVICE 1/23 & 24/2017	47.82
						Total : 47.82
117031	1/31/2017	16230	ROBERT W HAMILTON		JUDGE PRO TEMPORE 1/6/2017	162.50
						Total : 162.50
117032	1/31/2017	17610	ROSALE C MERIALES		JURY SERVICE 1/23 & 24/2017	60.22
						Total : 60.22
117033	1/31/2017	17615	RUTH A WEISER		JURY SERVICE 1/23 & 24/2017	46.52
						Total : 46.52
117034	1/31/2017	03555	SAFEWAY / ALBERTSONS		food supplies for council	16.67
			430299/7025	03-00926	FOOD & SUPPLIES FOR YOUTH & 1	46.21
			435710/7015	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	10.42
			726649/3953	10-05417	food supplies for council	55.36
			726832/9057	03-00926	FOOD & SUPPLIES FOR YOUTH & 1	8.91
			729852/7015	10-05417	food supplies for council	49.88
			802153/9057	03-00926	MEETING FOOD SUPPLIES & MISC	17.61
			804774/7021	11-03659	FOOD & SUPPLIES FOR YOUTH & 1	18.79
			807373/7438	10-05417		Total : 223.85
117035	1/31/2017	03591	SAWDUST SUPPLY CO., INC.	10-05401	BULK LANDSCAPE MATERIALS	322.75
						Total : 322.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117036	1/31/2017	14445 SCORE	2288		JAIL FACILITY - JAN 2017	95,319.25
Total :						95,319.25
117037	1/31/2017	00054 SEATAC HARDWARE	168057	10-05402	MAINTENANCE SUPPLIES, TOOLS,	14.54
			168083	10-05402	MAINTENANCE SUPPLIES, TOOLS,	15.26
			168095	10-05402	MAINTENANCE SUPPLIES, TOOLS,	40.69
			168098	10-05402	MAINTENANCE SUPPLIES, TOOLS,	40.54
			168102	11-03649	2017 ACE HARDWARE BLANKET	4.36
Total :						115.39
117038	1/31/2017	03648 SEATTLE CITY LIGHT	7723910000		STREET LIGHTS	16,888.87
Total :						16,888.87
117039	1/31/2017	17248 SEATTLE POLICE ATHLETIC ASSOC	2017-01-9		2017 AGENCY DUES	2,562.30
Total :						2,562.30
117040	1/31/2017	16793 SEATTLE SOUTHSIDE	1208		JAN 2017 OPERATING & MARKETIN	59,583.37
Total :						59,583.37
117041	1/31/2017	01146 SERGEANT RICHARD MCMARTIN	STREET CRIMES		DRUG INVESTIGATIVE FUNDS - 11/	1,620.00
Total :						1,620.00
117042	1/31/2017	17604 SHEAN CORUARI	WITNESS		WITNESS FEE & MILEAGE	25.03
Total :						25.03
117043	1/31/2017	17617 SHEILA JOYCE	JUROR		JURY SERVICE 1/23 & 24/2017	56.26
Total :						56.26
117044	1/31/2017	17612 SHELLEY HILL	JUROR		JURY SERVICE 1/23 & 24/2017	76.38
Total :						76.38
117045	1/31/2017	16958 SOLID WASTE SYSTEMS INC	0092508-IN	11-03694	SMALL PARTS FOR SWM ASSET M	67.10
Total :						67.10
117046	1/31/2017	12954 SOLOMON BERHANE	16318		AMHARIC INT 1/3/2017	100.00
Total :						100.00
117047	1/31/2017	03894 SOUND CITIES ASSOCIATION	2676		MEMBER CITIES ASSESSMENT - 20	17,175.46

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117047	1/31/2017	03894 03894 SOUND CITIES ASSOCIATION	(Continued)			Total : 17,175.46
117048	1/31/2017	11918 SOUTH KC CULTURAL COALITION	2017 MEMBERSHIP	10-05421	SOCO CULTURE MEMBERSHIP REI	30.00
						Total : 30.00
117049	1/31/2017	14305 STAPLES BUSINESS ADVANTAGE	3327544826 3327648741	10-05390 10-05407	JANITORIAL SUPPLIES & EQUIPME JANITORIAL SUPPLIES FOR PARKS	1,307.65 305.03
						Total : 1,612.68
117050	1/31/2017	03978 SUMMIT LAW GROUP	82595		PROF SERV 16118-1 KDA THROUGH	114.00
						Total : 114.00
117051	1/31/2017	03691 THE SEATTLE TIMES	60472785 702521		SUBSCRIPTION - 2/5/2017 - 2/3/2017 PUBLIC HEARING - PLANNING COM	390.00 93.66
						Total : 483.66
117052	1/31/2017	04436 THOMSON REUTERS - WEST	6112705069		WA COURT RULES LOCAL VOLUME	190.53
						Total : 190.53
117053	1/31/2017	17633 THY HAN	JUROR		JURY SERVICE 1/23 & 24/2017	50.48
						Total : 50.48
117054	1/31/2017	17600 TIM RAMSAUR	REIMB / T RAMSAUR		COFFEE & DONUTS FOR LEADERS	40.38
						Total : 40.38
117055	1/31/2017	17627 TIMERA DRAKE	JUROR		JURY SERVICE 1/23 & 24/2017	56.38
						Total : 56.38
117056	1/31/2017	17625 TOM OGG	JUROR		JURY SERVICE 1/23/2017	29.95
						Total : 29.95
117057	1/31/2017	04092 TOP TO BOTTOM JANITORIAL INC	17-112		CH JANITORIAL SERVICES - JAN 20	11,266.83
						Total : 11,266.83
117058	1/31/2017	12437 UNITED SITE SERVICES	114-4888787 114-4888791		PORTABLE RESTROOMS - S 136 ST PORTABLE RESTROOMS VR PARK	189.50 441.00
						Total : 630.50

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117059	1/31/2017	17090 UNIVERSAL PROTECTION SERVICE	2439756		SECURITY 1/6 - 1/12/2017	868.40
					Total :	868.40
117060	1/31/2017	00455 VAIVAO SEMIS-TUPOU	16017		SAMOAN INT 1/3/2017	100.00
					Total :	100.00
117061	1/31/2017	12892 VISION TECH SOLUTIONS, LLC	34008 34135		CMS UPGRADE - PYMT #1 OF 4 WEB HOSTING - JAN 2017	13,812.00 281.40
					Total :	14,093.40
117062	1/31/2017	04306 WA ASSOC OF BLDG OFFICIALS	WABO2017 WABO2017		G SCHENK 2017 MEMBERSHIP DUE MK MCGEE 2017 MEMBERSHIP DU	95.00 45.00
					Total :	140.00
117063	1/31/2017	04297 WA ASSOC OF SHERIFFS & POLICE	DUES 2017-00267		L MULLIGAN 2017 MEMBERSHIP DU	305.00
					Total :	305.00
117064	1/31/2017	04351 WA FINANCE OFFICERS ASSOC.	1330595-64083348 1330595-98614119		R BLACK & A BRIGGS 2017 MEMBE G PILO 2017 MEMBERSHIP DUES	100.00 50.00
					Total :	150.00
117065	1/31/2017	04313 WA ST ASSOC OF MUNICIPAL ATTYS	2017 MEMBERSHIPS	06-00284	2017 WSAMA MEMBERSHIP	60.00
					Total :	60.00
117066	1/31/2017	10970 WA ST ASSOC OF PERMIT TECHS	2017 MEMBERSHIP		J KENNEDY 2017 MEMBERSHIP	35.00
					Total :	35.00
117067	1/31/2017	16130 WA ST DEPT OF LICENSING	L0000934372		QUERY SEARCH @ \$0.04	0.12
					Total :	0.12
117068	1/31/2017	04336 WA ST DEPT OF TRANSPORTATION	RE 41 JA8104 L013		RD WAY 26 - 24 AVE S - COORDINA	1,835.32
					Total :	1,835.32
117069	1/31/2017	12134 WA ST RECYCLING ASSOCIATION	1013		2017 MEMBERSHIP DUES	240.00
					Total :	240.00
117070	1/31/2017	04389 WATER DISTRICT NO. 125	02800-0 02810-1		13735 24 AVE S 13735 24 AVE S IRRIGATION	342.24 91.68

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117070	1/31/2017	04389 WATER DISTRICT NO. 125	(Continued) 02815-1 02820-0		13815 24 AVE S IRRIGATION 13735 24 AVE S	96.10 180.00 Total : 710.02
117071	1/31/2017	04390 WATER DISTRICT NO. 20	86291 86301 86571 86581 86801		12902 DMMD 12902 DMMD IRRIG S 130 ST & 18 AVE S IRRIGATION S 136 ST & DMMD 13001 20 AVE S	41.00 205.00 369.00 55.98 256.43 Total : 927.41
117072	1/31/2017	01673 WESTSIDE WEEKLY-HIGHLINE TIMES	SUBSCRIPTION		1 YR SUBSCRIPTION	48.00 Total : 48.00
117073	1/31/2017	04451 WILBUR-ELLIS COMPANY	10512566 RI	11-03650	VEGETATION SUPPLIES & TRAININ	90.00 Total : 90.00
117074	1/31/2017	02210 WILLIAM R LABORE	LABORE / FEB 2017 LABORE / JAN 2017		MEDICARE MEDICAL INSURANCE - MEDICARE MEDICAL INSURANCE -	121.40 121.40 Total : 242.80
117075	1/31/2017	04365 WPTA	1304284-63824180 1304284-65674523		G PILO 2017 MEMBERSHIP DUES R BLACK 2017 MEMBERSHIP DUES	40.00 40.00 Total : 80.00
117076	1/31/2017	04530 WRPA	1663 2017 MEMBERSHIP	10-05373 10-05357	CPSI recertification course materials, 2017 WRPA MEMBERSHIP DUES	585.00 984.00 Total : 1,569.00
117077	1/31/2017	14166 XAVIER MAIPI	16307		CHUUKESE INT 1/3/2017	120.00 Total : 120.00
117078	1/31/2017	17621 ZEKARIASE R WOLDSELASSIE	JUROR		JURY SERVICE 1/23 & 24/2017	53.58 Total : 53.58
117079	1/31/2017	11905 ZINTA SMIDCHENS	REIMB / Z SMIDCHENS		HEADSET S/MICROPHONE	76.64

Bank code : usbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
117079	1/31/2017	11905	11905 ZINTA SMIDCHENS		(Continued)	Total : 76.64
152 Vouchers for bank code : usbank						Bank total : 470,568.14
152 Vouchers in this report						Total vouchers : 470,568.14