

DATE: 02/17/2017

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 117166 THROUGH 117292

IN THE AMOUNT OF \$1,131,366.75

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117166	2/7/2017	03648 SEATTLE CITY LIGHT	047240000		BALANCE - 1940 S 130 ST	163.48
					Total :	163.48
117167	2/8/2017	14569 WA ASSOC OF PUB RCRDS OFFICERS	2186	05-00322	2017 WAPRO PRA 101 Training	25.00
					Total :	25.00
117168	2/17/2017	15614 1LINGUA LLC	200		ONLINE SUBSCRIPTION JAN 2017	54.75
					Total :	54.75
117169	2/17/2017	12564 ABSCO ALARMS INC	65398	10-05446	Service Call for 2 camera's at the	284.70
					Total :	284.70
117170	2/17/2017	00127 ALPINE FENCE CO	18052		VR PARK GATE INSTALL	2,039.99
					Total :	2,039.99
117171	2/17/2017	11897 AMERICAN DIGITAL CARTOGRAPHY	21809	04-01477	HERE PREMIUM DATA FOR KING C	2,400.00
					Total :	2,400.00
117172	2/17/2017	00342 BANKCARD CENTER	6676		COMMUNITY CENTER CREDIT CHA	1,111.04
					Total :	1,111.04
117173	2/17/2017	00346 BANKCARD CENTER	2142		FACILITIES CREDIT PURCHASES	980.50
					Total :	980.50
117174	2/17/2017	00359 BANKCARD CENTER	1185		J MAYER / AUTOCAD TRAINING	725.00
					Total :	725.00
117175	2/17/2017	00368 BANKCARD CENTER	4094 - 1		SWM TEST STRIPS	506.78
			4094 - 2		W-2 FORMS	247.80
			4094 - 3		ANITBIOTIC OINTMENT PACKETS F	62.84
			4094 - 4		WIRELESS KEYBOARD & MOUSE	313.91
			4094 - 5		TRAINING MANUAL - RESIDENTIAL	54.82
					Total :	1,186.15
117176	2/17/2017	13398 BANKCARD SERVICES	0568		P FERNALD/SCA DINNER	45.00
					Total :	45.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117177	2/17/2017	14906 BANKCARD SERVICES	0558		J SCORCIO, P KWON, & K CAMPBE	135.00
					Total :	135.00
117178	2/17/2017	14908 BANKCARD SERVICES	1094		SURVIVAL TACTICS II RECERT/H	1,092.40
					Total :	1,092.40
117179	2/17/2017	17584 BENISTAR / HARTFORD - 6795	03012017		ADMINISTRATIVE FEES FOR LEOFI	2,245.36
					Total :	2,245.36
117180	2/17/2017	11664 BUILDERS EXCHANGE OF WA, INC	1053535		PUBLISH PROJECTS ONLINE / RIVE	5.00
					Total :	5.00
117181	2/17/2017	01420 CALPORTLAND COMPANY	93147127 93147128	11-03663 11-03663	2017 BLANKET PO 2017 BLANKET PO	252.97 267.76
					Total :	520.73
117182	2/17/2017	14913 CASELOADPRO, LP	17-8485		MAR 2017 MONTHLY SUBSCRIPTIC	100.00
					Total :	100.00
117183	2/17/2017	04163 CASH & CARRY/UNITED GROCERS	153667 155676	10-05412 10-05422	FOOD AND SUPPLIES FOR RECRE. HUMAN SERVICES	36.87 12.96
					Total :	49.83
117184	2/17/2017	17444 CECCANTI INC	ST-131 EST #8		CONNECTING 28/24 AVE S - JAN 20	640,868.30
					Total :	640,868.30
117185	2/17/2017	04212 CENTURYLINK	206-241-9009 912B 206-878-8428 341B		PS INFO UPDATING LINE 1/26 - 2/26/ F/S #45 PHONE LINES - 1/20 - 2/20/	58.44 107.59
					Total :	166.03
117186	2/17/2017	00696 CH2M HILL ENGINEERS, INC	4045864		CONNECTING 28/24 AVE S - 11/26 -	53,112.07
					Total :	53,112.07
117187	2/17/2017	00733 CITY OF AUBURN	17-030125	10-05442	HUMAN SERVICES	9,500.00
					Total :	9,500.00
117188	2/17/2017	00745 CITY OF COVINGTON	0007161	10-05449	HUMAN SERVICES	51,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117188	2/17/2017	00745 00745 CITY OF COVINGTON	(Continued)			Total : 51,000.00
117189	2/17/2017	03439 CITY OF RENTON	43601	10-05450	HUMAN SERVICES	38,124.00
						Total : 38,124.00
117190	2/17/2017	00787 CODE PUBLISHING COMPANY	55461		SEATAC CODE ELECTRONIC UPDA	6,637.89
						Total : 6,637.89
117191	2/17/2017	13572 COMMERCIAL CHEMTECH INC	943073	10-05376	WATER LOOP CHEMICAL TREATME	180.68
						Total : 180.68
117192	2/17/2017	12697 COMPLETE OFFICE SOLUTIONS	1484863-0 1485815-0 1486658-0 1489397-0 1489592-0 1491234-0 1491238-0 1491243-0 1491249-0 1493558-0 1494448-0 C1485815-0	05-00324 11-03703 03-00925 02-00308 04-01472 04-01473 07-00971 05-00323 03-00925 06-00288	Reciept Books (50) OFFICE SUPPLIES REPLACEMENT GEL PENS - BLUE office supplies - CMO and Council COMPLETE OFFICE ANNUAL P.O. PAID DATE STAMP Payroll Posted Dater Stamp COMPLETE OFFICE - HR STAMP Received by City Clerk Date Stamp office supplies - CMO and Council OFFICE SUPPLIES RETURNED BLACK GEL PENS	575.97 126.06 40.34 97.72 106.29 168.59 49.28 55.44 56.46 49.34 32.19 -40.34
						Total : 1,317.34
117193	2/17/2017	17315 CWA CONSULTANTS, PS	17-067 17-068		HILTON GARDEN INN PLUMBING R HILTON GARDEN INN MECHANICAL	1,800.00 540.00
						Total : 2,340.00
117194	2/17/2017	05018 DAN BORBA	719589	11-03706	RAINBARRELS FOR SPRING RECY	4,599.00
						Total : 4,599.00
117195	2/17/2017	12894 DAVID NEATHERY	16315		VIETNAMESE INT 2/7/2017	100.00
						Total : 100.00
117196	2/17/2017	16308 DLT SOLUTIONS LLC	SI348919	04-01471	9701-0446-17-E Autodesk AutoCAD (8,927.51
						Total : 8,927.51

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117197	2/17/2017	17669 DOG WASTE DEPOT	142611	10-05439	8' channel post for dog waste bag	155.70
					Total :	155.70
117198	2/17/2017	17670 DOGPOOPBAGS.COM LLC	6727	10-05443	Roll dispenser boxes for various park	239.70
					Total :	239.70
117199	2/17/2017	12096 DUNBAR ARMORED INC	3927819		PROF SERVICES FEB 2017	1,304.32
					Total :	1,304.32
117200	2/17/2017	04806 EILEEN BROOMELL	INSTRUCTOR		SENIORS WORKING OUT 1/9 - 2/17.	1,076.10
					Total :	1,076.10
117201	2/17/2017	05332 ENM SOLUTIONS	17-001 - JANUARY		DM CREEK BASIN IMPRV - JAN 201	1,500.00
					Total :	1,500.00
117202	2/17/2017	01181 ENTERTAINMENT FIREWORKS, INC.	7/4/17 DEP INV		DEPOSIT FOR 7/4/2017 FIREWORK	5,000.00
					Total :	5,000.00
117203	2/17/2017	12874 FRED MEYER STORES-GIFT CARDS	GIFT CARDS	07-00972	FRED MEYER - CTR GIFT CARD INC	2,945.00
					Total :	2,945.00
117204	2/17/2017	15480 GBH COMMUNICATIONS INC	SI654071	04-01469	Yearly Maintenance for Polycomm HE	2,069.55
					Total :	2,069.55
117205	2/17/2017	15292 GORDON THOMAS HONEYWELL	JAN 17 1122		GOVERNMENTAL AFFAIRS SERVIC	2,800.00
					Total :	2,800.00
117206	2/17/2017	17441 GORDON TILDEN THOMAS & CORDELL	27360		INSURANCE COVERAGE LITIGATIC	14,223.20
					Total :	14,223.20
117207	2/17/2017	04274 GRAINGER PARTS,INC	9349982331	10-05382	SUPPLIES & EQUIPMENT FOR CITY	265.76
					Total :	265.76
117208	2/17/2017	01330 H D FOWLER CO., INC	14410770	11-03672	2017 BLANKET PO	1,615.62
					Total :	1,615.62
117209	2/17/2017	05336 HART HEALTH AND SAFETY	03202 - 737038	11-03673	2017 BLANKET PO	448.84
					Total :	448.84

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117210	2/17/2017	15958 HASSAN MOHAMED	16829		SOMALI INT 1/26/2017 JURY TRIAL	320.00
					Total :	320.00
117211	2/17/2017	04465 HD SUPPLY WATERWORKS, LTD	G657524	11-03675	2017 BLANKET PO	176.46
					Total :	176.46
117212	2/17/2017	14373 HERMANSON	21466		F/S #46 HVAC REPAIR	420.43
			21483		CH POLICE A/C UNIT FAILED	1,697.25
			21507		2 OF 4 HVAC AGREEMENT - CITY H	3,078.59
			21508		2 OF 4 HVAC AGREEMENT - COMM	1,714.22
			21510		2 OF 4 HVAC AGREEMENT - F/S #46	516.02
			21511		2 OF 4 HVAC AGREEMENT - MAINT	597.60
			21584		CH JUDGE'S A/C UNIT FAILED	3,777.75
			21605		COMM CNTR A/C PARTS INSTALL	471.25
			21606		COMM CNTR A/C SERVICE CALL	495.82
					Total :	12,768.93
117213	2/17/2017	14018 HERRERA ENVIRONMENTAL CONSULTA	39875		LID CODE INTEGRATION JAN 2017	5,352.62
			39876		LID STDS REVIEW JAN 2017	898.13
					Total :	6,250.75
117214	2/17/2017	01678 HOME DEPOT	0024835	10-05396	SUPPLIES, PARTS, TOOLS, ETC.	158.07
			1031494	10-05396	SUPPLIES, PARTS, TOOLS, ETC.	95.93
			4562664	10-05383	PARTS & SUPPLIES FOR CITY FACI	89.05
			9024893	10-05396	SUPPLIES, PARTS, TOOLS, ETC.	158.07
					Total :	501.12
117215	2/17/2017	15475 HSBC BUSINESS SOLUTIONS/COSTCO	035324	10-05415	SUPPLIES AND FOOD FOR RECRE.	56.97
			047879	10-05415	SUPPLIES AND FOOD FOR RECRE.	82.06
			074443	10-05415	SUPPLIES AND FOOD FOR RECRE.	38.96
					Total :	177.99
117216	2/17/2017	15376 HYLAND SOFTWARE, INC	321524		LOCAL GOVT LICENSING SOFTWARE	8,902.75
					Total :	8,902.75
117217	2/17/2017	01764 IBS, INC	634625-1	11-03676	2017 BLANKET PO	209.16
			634625-2	11-03676	2017 BLANKET PO	18.97
			634654-1	11-03676	2017 BLANKET PO	61.53

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117217	2/17/2017	01764 01764 IBS, INC	(Continued)			Total : 289.66
117218	2/17/2017	03705 ICON MATERIALS	2375360 2376406	11-03678 11-03678	2017 BLANKET PO 2017 BLANKET PO	329.87 342.26 Total : 672.13
117219	2/17/2017	10857 INTEGRA TELECOM	14457563		CITY PHONE & EQUIPMENT LINES	2,011.35 Total : 2,011.35
117220	2/17/2017	12439 INTERCOM LANGUAGE SERVICES	14313 16304 INTERPRETER INTERPRETER		SPANISH INT 2/7/2017 SPANISH INT 2/9/2017 BALANCE DUE ASL INT 1/3/2017 SOMALI INT (A AHMED) 2/7/2017	112.50 100.00 70.00 120.00 Total : 402.50
117221	2/17/2017	01828 INT'L INSTITUTE OF MUN. CLERKS	28510 6386		Z YOUNG MEMBERSHIP THROUGH K GREGG 2017 MEMBERSHIP	100.00 200.00 Total : 300.00
117222	2/17/2017	00072 JAMES ADSLEY	ADSLEY / MAR 2017		MEDICARE MEDICAL INSURANCE M	110.00 Total : 110.00
117223	2/17/2017	15663 JAYMARC INVESTMENTS INC	2862	10-05444	Parts and Installation of VGA equipme	1,769.68 Total : 1,769.68
117224	2/17/2017	13468 JEANINE HORTON	17656		SPANISH INT 2/9/2017	100.00 Total : 100.00
117225	2/17/2017	02362 JEFFREY LOWE	LOWE / MAR 2017		MEDICARE MEDICAL INSURANCE M	109.00 Total : 109.00
117226	2/17/2017	13270 JUDY HAYES	ENTERTAINER		ENTERTAINMENT FOR 2/15/17 BIRI	100.00 Total : 100.00
117227	2/17/2017	16242 KATHRYN CAMPBELL	REIMB / K CAMPBELL		WTCA HEARING EXPENSES	53.83 Total : 53.83
117228	2/17/2017	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES - JAN 2017	510.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117228	2/17/2017	02074	02074 KC ANIMAL SERVICES/LICENSING (Continued)			Total : 510.00
117229	2/17/2017	02092	KC CRIME VICTIM/PROS ATTY OFC		CRIME VICTIMS' COMPENSATION -	320.08
						Total : 320.08
117230	2/17/2017	02080	KC FINANCE		SOUND TRANSIT - S447 SIGNALS	2,387.09
						Total : 2,387.09
117231	2/17/2017	02085	KC FINANCE		4TH QTR 2016 LIQUOR EXCISE TA	1,814.26
						Total : 1,814.26
117232	2/17/2017	02091	KC FINANCE		KCIT INET JAN 2017	930.00
						Total : 930.00
117233	2/17/2017	02097	KC FINANCE DIVISION		2016 VOTERS REGISTRATION	47,476.33
						Total : 47,476.33
117234	2/17/2017	02121	KC METRO TRANSIT		HUMAN SERVICES	175.00
						Total : 175.00
117235	2/17/2017	02084	KC MUNICIPAL CLERKS ASSOC		K GREGG & Z YOUNG 2017 MEMBE	40.00
						Total : 40.00
117236	2/17/2017	00376	KENNETH BARGER		FRENCH INT 1/25/2017 JURY TRIAL	400.00
						Total : 400.00
117237	2/17/2017	02046	KENWORTH NORTHWEST, INC		2017 BLANKET PO	471.86
						Total : 471.86
117238	2/17/2017	12162	KONICA MINOLTA		COMMUNITY CENTER COPIER LEA	257.93
			243764156		CITY MANAGER COPIER LEASE JA	193.85
			243764168		HR COPIER LEASE JAN 2017	43.35
			243764234		FINANCE COPIER LEASE JAN 2017	50.31
			243764251		PARKS/PW COPIER LEASE JAN 20	102.05
			243764341		BUILDING COPIER LEASE JAN 201	125.11
			243764344		PARKS/CED/PW COPIER LEASE JA	202.21
			243764405		PARKS/PW COPIER LEASE JAN 20	125.11
			243764410		POLICE/COURT COPIER LEASE JAI	298.05
			243764414			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117238	2/17/2017	12162 KONICA MINOLTA	(Continued) 243764514 243764520 243764701 243837286 243837719		LEGAL COPIER LEASE JAN 2017 CED/FINANCE COPIER LEASE JAN CITY CLERK COPIER LEASE JAN 20 P&R VR COMM CNTR COPIER O & I P&R (BOW LAKE) COPIER O & M J/	106.69 351.88 439.87 115.56 64.50 Total : 2,476.47
117239	2/17/2017	16411 LALISE CHIN	16316		AMHARIC INT 2/7/2017	80.00 Total : 80.00
117240	2/17/2017	02297 LES SCHWAB TIRE CENTER	31500277137	11-03647	2017 BLANKET PO	107.31 Total : 107.31
117241	2/17/2017	12957 LOUISE MOREHEAD	16665		FRENCH INT 1/25/2017 JURY TRIAL	400.00 Total : 400.00
117242	2/17/2017	16756 MALA GIRI	16834		NEPALI INT 2/7/2017	80.00 Total : 80.00
117243	2/17/2017	13604 MATTHEW BENDER & CO., INC	91401291		WA APPELLATE RPTS BD VOL 191	29.29 Total : 29.29
117244	2/17/2017	10261 MCCARTHY CAUSSEAU & HURDELBRI	88		LAND USE HEARINGS - JAN 2017	2,598.00 Total : 2,598.00
117245	2/17/2017	17673 MICHAEL SIEFKES	REIMB / M SIEFKES		2016 MILEAGE / PORT OF TACOMA	74.35 Total : 74.35
117246	2/17/2017	02611 MICROFLEX, INC.	00022529		SALES TAX ANALYSIS & REPORTIN	1,314.00 Total : 1,314.00
117247	2/17/2017	17671 MOLLY O'BRIEN	CREDIT 5174348		RENTAL DEPOSIT REFUND	140.00 Total : 140.00
117248	2/17/2017	15978 NADIRA KHAN	16322		PUNJABI INT 2/7/2017	100.00 Total : 100.00

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117249	2/17/2017	14202 NANCY ANN LEVESON	16346 INTERPRETER		SPANISH INT 2/7/2017 BALANCE DUE SPANISH INT1/3/201	112.50 12.50 Total : 125.00
117250	2/17/2017	01303 NAVIA BENEFIT SOLUTIONS	10072976		2017 PLAN YEAR FEE	963.00 Total : 963.00
117251	2/17/2017	15171 NI GOVERNMENT SERVICES INC	7011126174		EMERGENCY PHONE SYSTEM FOF	73.73 Total : 73.73
117252	2/17/2017	02922 OFFICE DEPOT	896418683001 897577425001 898133875001 898261444001	10-05426 10-05428 08-01206 10-05432	OFFICE SUPPLIES PRINTER CARTRIDGES (PARKS/MA THIS IS A BLANKET PURCHASE OR OFFICE SUPPLIES	18.82 145.92 2.40 127.42 Total : 294.56
117253	2/17/2017	02927 OFFICE OF THE CODE REVISER	2016 RCW	06-00287	2016 SELECTED TITLES	35.04 Total : 35.04
117254	2/17/2017	15746 PACIFICA LAW GROUP LLP	34526		PUBLIC RECORDS CONSULTING J/	328.50 Total : 328.50
117255	2/17/2017	03192 PORT OF SEATTLE	LS-17599		TEMP CONST EASEMENT 28/24 AVI	9,630.00 Total : 9,630.00
117256	2/17/2017	03214 PREFERRED COPIER SYSTEMS INC	IN106714 IN106715	05-00326 05-00325	Postbase Ink - 2 Pack - Postage MacI Post Base Ink 2-Pack - Postage Mact	114.98 257.33 Total : 372.31
117257	2/17/2017	16620 PROSHRED SEATTLE	17112		SHREDDING - CITY CLERK	65.00 Total : 65.00
117258	2/17/2017	03273 PUGET SOUND ENERGY	300000001929 300000001929		STREET LIGHT/SIGNAL LEFT OFF M ARTERIAL STREET LIGHTS	213.77 21,000.45 Total : 21,214.22
117259	2/17/2017	13840 PUGET SOUND REGIONAL FIRE AUTH	17-127		FUEL - JAN 2017	819.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117259	2/17/2017	13840	13840 PUGET SOUND REGIONAL FIRE AUT (Continued)			Total : 819.10
117260	2/17/2017	17051 REC1	REC1-009598		SOFTWARE FEES JAN 2017	551.10
						Total : 551.10
117261	2/17/2017	12997 RECYCLINGBIN.COM	10876	10-05427	Specialty recycle can liners for	1,088.44
						Total : 1,088.44
117262	2/17/2017	03527 RICHARD A. RUSSELL	REIMB / R RUSSELL RUSSELL / MAR 2017	07-00970	LEOFF 1 DISABILITY HEALTH CARE MEDICARE MEDICAL INSURANCE P	32.80 110.00
						Total : 142.80
117263	2/17/2017	03555 SAFEWAY / ALBERTSONS	433410/3202 434131/7438 729568/9057 802692/7015 807329/7021 808148/3953	10-05417 07-00968 03-00926 10-05417 11-03659 10-05417	FOOD & SUPPLIES FOR YOUTH & 1 SAFEWAY - WELLNESS PROGRAM food supplies for council FOOD & SUPPLIES FOR YOUTH & 1 MEETING FOOD SUPPLIES & MISC FOOD & SUPPLIES FOR YOUTH & 1	24.90 29.95 55.36 99.13 2.99 54.30
						Total : 266.63
117264	2/17/2017	00054 SEATAC HARDWARE	168131 168156 168161 168205 168206	10-05402 10-05402 10-05402 10-05402 10-05387	MAINTENANCE SUPPLIES, TOOLS, MAINTENANCE SUPPLIES, TOOLS, MAINTENANCE SUPPLIES, TOOLS, MAINTENANCE SUPPLIES, TOOLS, ANNUAL PO - SUPPLIES FOR CITY	12.47 9.35 24.41 10.40 2.90
						Total : 59.53
117265	2/17/2017	03648 SEATTLE CITY LIGHT	0097210000 1006720000 1345310000 2429410000 2629310000 3156820000 3419210000 5491400000 6013300000 6218600000 7985030000		12800 DMMD 2910 S 154 ST SVC LIGHTS 13558 DMMD 15202 IB 1037 S 156 WAY 16000 DMMD 12800 24 AVE S 1811 S 136 ST 1418 S 144 ST UNIT NW COR 2000 S 136 ST 14401 MILITARY RD S	137.37 626.79 143.59 67.14 148.30 106.95 151.14 18.78 130.52 3,459.42 18.85

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117265	2/17/2017	03648	03648 SEATTLE CITY LIGHT		(Continued)	Total : 5,008.85	
117266	2/17/2017	16793	SEATTLE SOUTHSIDE	1222	OPERATING & MARKETING COSTS	59,583.33	
					Total :	59,583.33	
117267	2/17/2017	12954	SOLOMON BERHANE	16268	TIGRIGNA INT 2/7/2017	80.00	
					Total :	80.00	
117268	2/17/2017	03834	SOUTH KC COUNCIL/HUMAN SERV	2017 MEMBERSHIP	10-05441	HUMAN SERVICES MEMBERSHIP	500.00
					Total :	500.00	
117269	2/17/2017	14305	STAPLES BUSINESS ADVANTAGE	8042838383	10-05390	JANITORIAL SUPPLIES & EQUIPME	1,761.70
					Total :	1,761.70	
117270	2/17/2017	03872	STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		PUBLIC DEFENSE SERVICES - NOV	16,950.00
					Total :	16,950.00	
117271	2/17/2017	03691	THE SEATTLE TIMES	705806		RFQ MIL RD S, S 150 ST - IB & S 15:	158.80
					Total :	158.80	
117272	2/17/2017	04511	THE WORK CLINIC	50875		RANDOM MONTHLY FEE, LARGE P	300.00
					Total :	300.00	
117273	2/17/2017	04436	THOMSON REUTERS - WEST	835527328		WESTLAW-WPACK JAN 2017	1,783.78
					Total :	1,783.78	
117274	2/17/2017	17310	TURF STAR INC	8016637-00	11-03698	2017 BLANKET PO	1,334.72
				8016654-00	11-03698	2017 BLANKET PO	1,260.77
					Total :	2,595.49	
117275	2/17/2017	12437	UNITED SITE SERVICES	114-4913913		PORTABLE RESTROOM VR PARK 1	150.00
					Total :	150.00	
117276	2/17/2017	17090	UNIVERSAL PROTECTION SERVICE	2446804		SECURITY 1/20 - 1/26/2017	868.40
					Total :	868.40	
117277	2/17/2017	04188	URISA	59616	04-01480	2017 URISA Membership for Zinta	175.00
					Total :	175.00	

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117278	2/17/2017	17151 US BANK CM-9690	4362393		LTGO REFUNDING BOND SERIES 2	300.00
Total :						300.00
117279	2/17/2017	13336 VALLEY ATHLETICS	11732	10-05436	Infield conditioner for Sunset, NSP an	8,541.00
Total :						8,541.00
117280	2/17/2017	04228 VALLEY VIEW SEWER DISTRICT	04-305921-00		S 130 ST & 20 AVE S	86.13
			04-305922-00		12830 DMMD	57.00
			04-305923-00		S 136 ST & DMMD	57.00
			04-306641-00		2000 S 136 ST	258.40
			04-760731-00		13800 16 AVE S	41.14
			04-762679-00		13735 24 AVE S	235.60
Total :						735.27
117281	2/17/2017	12621 VANNARA LIM	17381		CAMBODIAN INT 2/7/2017	100.00
Total :						100.00
117282	2/17/2017	00093 VERIZON WIRELESS	9779514833		ALP WIRELESS DEVICE 1/2 - 2/1/20	92.08
			9779864055		SUNSET IRRIGATION 1/7 - 2/6/2017	17.01
			9779870980	08-01210	BLANKET PURCHASE ORDER	120.03
Total :						229.12
117283	2/17/2017	12892 VISION TECH SOLUTIONS, LLC	34264		WEB HOSTING FEB 2017	281.40
Total :						281.40
117284	2/17/2017	04316 WA ST AUDITOR'S OFFICE	L118759		AUDIT SERVICES - JAN 2017	3,888.36
Total :						3,888.36
117285	2/17/2017	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	2,820.78
Total :						2,820.78
117286	2/17/2017	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1)	20,557.22
Total :						20,557.22
117287	2/17/2017	04390 WATER DISTRICT NO. 20	90510		12 AVE S & S 154 ST IRRIGATION	205.00
			90520		16 AVE S & S 154 ST IRRIGATION	205.00
Total :						410.00

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
117288	2/17/2017	04420 WESCOM COMMUNICATIONS	22601	08-01205	BLANKET PURCHASE ORDER	87.60	
			22602	08-01205	BLANKET PURCHASE ORDER	87.60	
			22603	08-01205	BLANKET PURCHASE ORDER	87.60	
			22604	08-01205	BLANKET PURCHASE ORDER	87.60	
			22605	08-01205	BLANKET PURCHASE ORDER	87.60	
			22606	08-01205	BLANKET PURCHASE ORDER	87.60	
					Total :	525.60	
117289	2/17/2017	04452 WHITE CENTER GLASS INC	QB-161691	10-05445	COMMUNITY CENTER WINDOW	227.97	
					Total :	227.97	
117290	2/17/2017	02210 WILLIAM R LABORE	LABORE / MAR 2017		MEDICARE MEDICAL INSURANCE P	121.40	
					Total :	121.40	
117291	2/17/2017	14166 XAVIER MAIPI	16831		CHUUKESE INT 2/7/2017	80.00	
					Total :	80.00	
117292	2/17/2017	17340 ZACHARY MAINTENANCE SERVICES	17-020	10-05447	MINOR HOME REPAIR	2,991.17	
			17-021	10-05448	MINOR HOME REPAIR	2,992.42	
					Total :	5,983.59	
127 Vouchers for bank code : usbank						Bank total :	1,131,366.75
127 Vouchers in this report						Total vouchers :	1,131,366.75