

DATE: 03/20/2017

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 117362 THROUGH 117507

IN THE AMOUNT OF \$916,758.26

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117362	3/14/2017	00093 VERIZON WIRELESS	9781568589		SUNSET IRRIGATION 2/7 - 3/6/2017	17.01
					Total :	17.01
117363	3/20/2017	14582 AG ENTERPRISE SUPPLY INC	INV025606	11-03660	2017 BLANKET PO	424.70
					Total :	424.70
117364	3/20/2017	00131 ALL PRIDE SERVICES LLC	66439		FULL CLEAN & SWEEP (2X MONTH	120.45
					Total :	120.45
117365	3/20/2017	17090 ALLIED UNIVERSAL SECURITY SVCS	6765530 6801343 6814433 6833894		SECURITY 1/27 - 2/2/2017 SECURITY 2/10 - 2/16/2017 SECURITY 2/17 - 2/23/2017 SECURITY 2/24 - 3/2/2017	868.40 868.40 694.72 868.40
					Total :	3,299.92
117366	3/20/2017	17693 AMY WOODS	JUROR		JURY SERVICE 2/13/2017	25.40
					Total :	25.40
117367	3/20/2017	15704 AQUATIC SPECIALTY SERVICES INC	12674	10-05394	CHEMICAL SUPPLIES & SERVICE C	79.46
					Total :	79.46
117368	3/20/2017	00258 ASSOC OF WASHINGTON CITIES	48952		K CAMPBELL/2017 CITY ACTION D/	200.00
					Total :	200.00
117369	3/20/2017	00255 ASSOCIATED PETROLEUM PRODUCTS	1045328-IN		FUEL - MAINTENANCE SHOP	6,818.65
					Total :	6,818.65
117370	3/20/2017	16311 BANK CARD	7290		K CAMPBELL / SW CHAMBER OF C	50.00
					Total :	50.00
117371	3/20/2017	00342 BANKCARD CENTER	6676		COMMUNITY CENTER CREDIT PUR	4,961.87
					Total :	4,961.87
117372	3/20/2017	00346 BANKCARD CENTER	2142		FACILITIES CREDIT PURCHASES	2,384.70
					Total :	2,384.70
117373	3/20/2017	00357 BANKCARD CENTER	9502		SNOW EVEN MEALS	183.16

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117373	3/20/2017	00357 00357 BANKCARD CENTER	(Continued)		Total :	183.16
117374	3/20/2017	00358 BANKCARD CENTER	7571		J FISCHER / MCA CONFERENCE	574.39
					Total :	574.39
117375	3/20/2017	00368 BANKCARD CENTER	4094 - 1		M MIRANTE/HR LAW CONF REGIST	1,140.00
			4094 - 2		2 CAMERA CASES, BATTERIES & S	578.91
			4094 - 3		BEEN VERIFIED SUBSCRIPTION - 1	171.00
			4094 - 4		ARCHIVED RECORDED DEED	224.24
			4094 - 5		BLACK & CYAN TONER CARTRIDGE	1,245.86
			4094 - 6		V AUDETT & M WOODS/LABOR & E	995.00
			4094 - 7		DESK	459.89
			4094 - 8		BLUETOOTH CAR SPEAKER / FACII	54.74
					Total :	4,869.64
117376	3/20/2017	14908 BANKCARD SERVICES	0917		H HANSEN/SURVIVAL TACTICS TR/	1,593.63
					Total :	1,593.63
117377	3/20/2017	17584 BENISTAR / HARTFORD - 6795	04012017		ADMINISTRATIVE FEES FOR LEOFI	2,245.36
					Total :	2,245.36
117378	3/20/2017	17700 BIDUR CHUWAN	JUROR		JURY SERVICE 2/13/2017	29.79
					Total :	29.79
117379	3/20/2017	05281 BOSTEC INC.	34346	08-01213	Field Sobriety Test Mouthpieces for	67.89
					Total :	67.89
117380	3/20/2017	17696 BRANDON LAVIELLE	JUROR		JURY SERVICE 2/13/2017	20.00
					Total :	20.00
117381	3/20/2017	00575 BRYANT'S TRACTOR & MOWER, INC	110075	10-05469	1000 lb. tandem axle towable cart for	874.90
					Total :	874.90
117382	3/20/2017	04088 BSN SPORTS INC	98766433	10-05434	large reel string winder	800.24
			98766434	10-05434	large reel string winder	1,622.04
					Total :	2,422.28
117383	3/20/2017	10961 BUILDERS' HARDWARE & SUPPLY	S3546293.001	10-05461	Door Strike plate: part # vd 299 black	39.53

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117383	3/20/2017	10961 BUILDERS' HARDWARE & SUPPLY	(Continued) S3546293.002 S3546318.001	10-05461 10-05462	Door Strike plate: part # vd 299 black Pull Plate for door	369.98 25.00 Total : 434.51
117384	3/20/2017	17676 CAMINOVERDE II, LP	7449	11-03715	Shur-curb 40" traffic separator	4,576.96 Total : 4,576.96
117385	3/20/2017	14913 CASELOADPRO, LP	17-8963 17-9144		APR 2017 MONTHLY SUBSCRIPTIO ONLINE SYSTEM TRAINING	100.00 175.00 Total : 275.00
117386	3/20/2017	04163 CASH & CARRY/UNITED GROCERS	161753 163627 164218 164219 700430	10-05422 10-05412 10-05422 10-05412 10-05412	HUMAN SERVICES FOOD AND SUPPLIES FOR RECRE, HUMAN SERVICES FOOD AND SUPPLIES FOR RECRE, FOOD AND SUPPLIES FOR RECRE,	2.98 28.99 6.96 52.07 -5.56 Total : 85.44
117387	3/20/2017	17444 CECCANTI INC	ST-131 EST #9		CONNECTING 28/24 AVE S - FEB 20	539,546.97 Total : 539,546.97
117388	3/20/2017	12601 CEDAR GROVE ORGANICS RECYCLING	0000322867	11-03721	BIO BAGS FOR CITY FACILITIES	537.45 Total : 537.45
117389	3/20/2017	04212 CENTURYLINK	206-241-9009 912B		PS INFO UPDATING LINE 2/26-3/26/	58.44 Total : 58.44
117390	3/20/2017	00696 CH2M HILL ENGINEERS, INC	4047058		CONNECTING 28/24 AVE S ST-131 /	30,589.63 Total : 30,589.63
117391	3/20/2017	17697 CHANDRA HOOVER	JUROR		JURY SERVICE 2/13/2017	29.68 Total : 29.68
117392	3/20/2017	17703 CHRISTOPHER M GRAHAM	JUROR		JURY SERVICE 2/13/2107	35.41 Total : 35.41
117393	3/20/2017	04135 CITY OF TUKWILA	MB-02462	10-05466	HUMAN SERVICES	14,040.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117393	3/20/2017	04135 04135 CITY OF TUKWILA	(Continued)			Total : 14,040.00
117394	3/20/2017	00751 CLARION HOTEL SEATAC	34635434	10-05424	HUMAN SERVICES	237.00
						Total : 237.00
117395	3/20/2017	00787 CODE PUBLISHING COMPANY	55764		SEATAC CODE ELECTRONIC UPDA	265.54
						Total : 265.54
117396	3/20/2017	13572 COMMERCIAL CHEMTECH INC	943180	10-05376	WATER LOOP CHEMICAL TREATME	180.68
						Total : 180.68
117397	3/20/2017	12697 COMPLETE OFFICE SOLUTIONS	1500515-0 1500868-0 1500873-0 1500880-0 1501256-0 1502401-0 1502978-0 1504441-0 1505282-0	02-00308 04-01482 07-00975 07-00975 11-03717 03-00930 11-03718 07-00976 06-00289	COMPLETE OFFICE ANNUAL P.O. COM38A Toner for HP LaserJet 4200 COMPLETE OFFICE - SUPPLIES COMPLETE OFFICE - SUPPLIES OFFICE SUPPLIES Global Vion Petite Seat Med-beak m OFFICE SUPPLIES COMPLETE OFFICE - FIRST AID SU OFFICE SUPPLIES	223.79 328.96 518.76 3.02 183.70 360.26 46.19 189.11 592.10
						Total : 2,445.89
117398	3/20/2017	17690 CRAIG LITTLEFIELD	JUROR		JURY SERVICE 2/13/2017	33.00
						Total : 33.00
117399	3/20/2017	00920 DAILY JOURNAL OF COMMERCE	3322635		RFQ - ON-CALL LTOPOGRAPHIC LA	176.00
						Total : 176.00
117400	3/20/2017	17694 DANIELLE LAGUEUX	JUROR		JURY SERVICE 2/13/2017	22.30
						Total : 22.30
117401	3/20/2017	17689 DANNY GILBERT	JUROR		JURY SERVICE 2/13/2017	28.45
						Total : 28.45
117402	3/20/2017	10176 DELL MARKETING LP	10151431177	04-01474	Dell XPS 13 Laptop for Erin Sitterley	1,354.81
						Total : 1,354.81
117403	3/20/2017	16308 DLT SOLUTIONS LLC	SI351440	04-01483	9701-0446-17-NR1 Autodesk AutoCA	3,138.92

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117403	3/20/2017	16308 16308 DLT SOLUTIONS LLC	(Continued)		Total :	3,138.92
117404	3/20/2017	02660 DONALD MONAGHAN	REIMB / D MONAGHAN	04-01486	RFD-DON MONAGHAN/VERIZON SI	6.77
					Total :	6.77
117405	3/20/2017	17053 DOSSIER SYSTEMS INC	37638		FLEET MAINTENANCE SOFTWARE	894.00
					Total :	894.00
117406	3/20/2017	17056 EFREN A PASCUA	18030		TAGALOG INT 3/2/2017	80.00
					Total :	80.00
117407	3/20/2017	17698 EKATERINA ALADJIEVA	JUROR		JURY SERVICE 2/13/2017	26.90
					Total :	26.90
117408	3/20/2017	17692 ELIZABETH RODLAND	JUROR		JURY SERVICE 2/13/2017	40.22
					Total :	40.22
117409	3/20/2017	05332 ENM SOLUTIONS	17-002 - FEBRUARY		DM CREEK BASIN IMPRV OP & MAI	2,125.00
					Total :	2,125.00
117410	3/20/2017	17443 ERVIN LOVETT MILLER INC	6824		RIVERTON HTS PARK - FEB 2017	578.00
					Total :	578.00
117411	3/20/2017	01210 EVERGREEN SIGN CO	7865	13-00589	Pam Pollock-New sign for Planning	38.33
					Total :	38.33
117412	3/20/2017	16299 GEHRKE, BAKER & DOULL, PLLC	20476		PUBLIC DEFENSE SERVICES - FEB	250.00
					Total :	250.00
117413	3/20/2017	15292 GORDON THOMAS HONEYWELL	FEB17 1122		GOVERNMENTAL AFFAIRS SERVIC	2,800.00
					Total :	2,800.00
117414	3/20/2017	01445 GORDON THOMAS HONEYWELL LLP	867118 867122		ILA ISSUES - FEB 2017	6,880.50
					STORM WATER FEE PROF SERVIC	750.50
					Total :	7,631.00
117415	3/20/2017	01498 GUARDIAN SECURITY SYSTEMS INC	718285 718399		MAINT SHOP ALARM SYSTEM 4/1 -	438.00
					NSTPCC ALARM SYSTEM 4/1 - 6/30	330.00

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117415	3/20/2017	01498 GUARDIAN SECURITY SYSTEMS INC	(Continued) 720617		NSTP - SERVICE INTRUSION SYSTI	118.26
					Total :	886.26
117416	3/20/2017	14373 HERMANSON	21869 22201		COMMUNITY CENTER HVAC REPAI CITY HALL HVAC REPAIR	1,538.48 1,072.15
					Total :	2,610.63
117417	3/20/2017	01681 HIGHLINE BOTANICAL GARDEN	1001		GARDEN MANAGER/VOL COORDIN	1,404.00
					Total :	1,404.00
117418	3/20/2017	01682 HIGHLINE COLLEGE	1416	07-00978	HIGHLINE COLLEGE - 2017 JOB FA	75.00
					Total :	75.00
117419	3/20/2017	01668 HIGHLINE HISTORICAL SOCIETY	ANNUAL SUPPORT GIRL SCOUTS GIRL SCOUTS RIVERTON SANITORIUM	10-05472	2017 ANNUAL PROGRAM SUPPOR DISPLAY CASE AT SEATAC COMMU GIRL SCOUTS EXHIBIT RIVERTON SANITORIUM EXHIBIT	5,000.00 200.00 1,023.68 1,087.65
					Total :	7,311.33
117420	3/20/2017	01684 HIGHLINE WATER DISTRICT	10164-00 10169-00 1036-00 10924-00 18321-00 18328-00 18523-00 18531-00 18589-00 19001-00 19002-00 19544-00 19545-00 20227-00 5399-00 6648-00 8418-00		19408 IB 19222 IB 2403 S 188 ST 22800 MILITARY RD S GRNVW 19339 28 AVE S - SOUND TRANSIT 19152 28 AVE S 16500 IB 16016 IB 3598 S 187 ST 21202 IB 20398 IB 17750 MILITARY RD S 18620 MILITARY RD S IRR 20500 24 AVE S 17206 IB 3732 S 166 ST IRRIG 2929 S 200 ST	681.48 259.10 259.10 90.80 659.93 267.72 259.10 259.10 44.94 165.54 259.10 90.80 90.80 168.41 259.10 165.54 262.74

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117420	3/20/2017	01684 HIGHLINE WATER DISTRICT	(Continued)			
			8419-00		2929 S 200 ST SBF	126.92
			8675-00		18738 IB	259.10
			8699-00		17900 IB	259.10
			9477-00		4500 S 184 ST IRRIG	259.10
			9799-01		4800 S 188 ST	944.30
			9800-00		4800 S 188 ST SBF	171.86
			9809-00		4644 S 188 ST IRRIG	259.10
			9810-00		4644 S 187 PL RROOM	189.08
					Total :	6,711.86
117421	3/20/2017	01678 HOME DEPOT	0032964	10-05384	PARKS & SUPPLIES FOR CITY HALI	158.57
			0102747	10-05384	PARKS & SUPPLIES FOR CITY HALI	56.78
			4022166	10-05396	SUPPLIES, PARTS, TOOLS, ETC.	62.47
			4090350	10-05384	PARKS & SUPPLIES FOR CITY HALI	47.23
			6023049	10-05396	SUPPLIES, PARTS, TOOLS, ETC.	40.95
			6593400	10-05383	PARTS & SUPPLIES FOR CITY FACI	13.07
			W576401459	11-03687	SMALL TOOLS FOR STORMWATER	107.13
			W576401459	11-03687	SMALL TOOLS FOR STORMWATER	25.19
					Total :	511.39
117422	3/20/2017	10113 HORIZON	3S092924	10-05397	IRRIGATION & LIGHTING SUPPLIES	78.68
			3S092936	10-05397	IRRIGATION & LIGHTING SUPPLIES	42.05
					Total :	120.73
117423	3/20/2017	15475 HSBC BUSINESS SOLUTIONS/COSTCO	061310	10-05415	SUPPLIES AND FOOD FOR RECRE.	181.54
					Total :	181.54
117424	3/20/2017	03705 ICON MATERIALS	2379989	11-03678	2017 BLANKET PO	321.93
			2380826	11-03678	2017 BLANKET PO	101.69
			2382212	11-03678	2017 BLANKET PO	257.44
					Total :	681.06
117425	3/20/2017	16975 INFRASTRUCTURE TECHNOLOGIES	14610	11-03727	IT PIPES ANNUAL MAINTENANCE S	2,250.00
					Total :	2,250.00

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117426	3/20/2017	10857 INTEGRA TELECOM	14519101		CITY PHONE & EQUIPMENT LINES	1,939.51
					Total :	1,939.51
117427	3/20/2017	12439 INTERCOM LANGUAGE SERVICES	14316 18416		SPANISH INT 3/7/2017	123.75
					SPANISH INT 3/13/2017	110.00
					Total :	233.75
117428	3/20/2017	00072 JAMES ADSLEY	ADSLEY / APR 2017		MEDICARE MEDICAL INSURANCE /	110.00
					Total :	110.00
117429	3/20/2017	02362 JEFFREY LOWE	LOWE / APR 2017		MEDICARE MEDICAL INSURANCE /	109.00
					Total :	109.00
117430	3/20/2017	17683 JEREMY UNE	CREDIT 5314245		GAME FEE REFUND - WEATHER C	96.00
					Total :	96.00
117431	3/20/2017	17704 JO LELU	CREDIT 5354796		RENTAL DEPOSIT REFUND	200.00
					Total :	200.00
117432	3/20/2017	10584 JOHN BARKER LANDSCAPE ARCHITEC	HUGHES PROPERTY		WATERFRONT PARK DESIGN AT HU	9,777.50
					Total :	9,777.50
117433	3/20/2017	17701 JOHN HEARN	JUROR		JURY SERVICE 2/13/2017	27.49
					Total :	27.49
117434	3/20/2017	02091 KC FINANCE	11005636		KCIT INET - FEB 2017	930.00
					Total :	930.00
117435	3/20/2017	17276 KC RECORDS & LICENSING DIV	2083994		RALS AUDITOR FILING	82.00
					Total :	82.00
117436	3/20/2017	12162 KONICA MINOLTA	244203391		CED/FINANCE COPIER LEASE FEB	351.88
			244203475		POLICE/COURT COPIER LEASE FE	298.05
			244203532		PARKS/PW COPIER LEASE FEB 20	125.11
			244203533		COMMUNITY CENTER COPIER LEA	257.93
			244203645		LEGAL COPIER LEASE FEB 2017	106.69
			244203649		FINANCE COPIER LEASE FEB 2017	50.31
			244203712		PARKS/PW COPIER LEASE FEB 20	102.05

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117436	3/20/2017	12162 KONICA MINOLTA	(Continued) 244203722 244203805 244203806 244203816 244203905 244274448 244274595		CITY MANAGER COPIER LEASE FE HR COPIER LEASE FEB 2017 PARKS/CED/PW COPIER LEASE FE CITY CLERK COPIER LEASE FEB 20 BUILDING COPIER LEASE FEB 201 PARKS & REC COPIER O & M FEB 2 PARKS & REC (VR COMM CNTR) CO	193.85 43.35 202.21 439.87 125.11 56.51 102.67 Total : 2,455.59
117437	3/20/2017	11541 LANGUAGE LINE SERVICES	4021387		OVER-THE-PHONE INTERPRETATION	23.62 Total : 23.62
117438	3/20/2017	12748 LATITUDE GEOGRAPHICS GROUP LTD	INV0005547	04-01488	Cityworks Extension for GeoCortex	2,737.50 Total : 2,737.50
117439	3/20/2017	02297 LES SCHWAB TIRE CENTER	31500280933	11-03647	2017 BLANKET PO	18.62 Total : 18.62
117440	3/20/2017	17688 LILIAN FREDERICK	JUROR		JURY SERVICE 2/13/2017	36.59 Total : 36.59
117441	3/20/2017	15962 LOBE ONKISO	18267		AMHARIC INT 3/7/2017	80.00 Total : 80.00
117442	3/20/2017	17695 LONNY GAMBONI	JUROR		JURY SERVICE 2/13/2017	33.21 Total : 33.21
117443	3/20/2017	17680 MAKALITA HEFA	CREDIT 5288502		RENTAL DEPOSIT REFUND	300.00 Total : 300.00
117444	3/20/2017	13248 MARIO SUSON	17879		TAGALOG INT 2/23/2017	80.00 Total : 80.00
117445	3/20/2017	05074 MASONS SUPPLY COMPANY	7140657-00	11-03726	2 Pallets of 60 lb Cold Mix bags	1,681.75 Total : 1,681.75
117446	3/20/2017	10261 MCCARTHY CAUSSEAU & HURDELBRI	89		LAND USE HEARING FEB 2017	2,395.00

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117446	3/20/2017	10261	10261 MCCARTHY CAUSSEAU & HURDELI (Continued)			Total : 2,395.00
117447	3/20/2017	02615	MIDWAY SEWER DISTRICT		4800 S 188 ST	391.51
			001511-000		19408 IB	1,286.22
			001787-000		2929 S 200 ST	52.00
			006558-000		4644 S 188 ST	76.27
			007980-000			Total : 1,806.00
117448	3/20/2017	12985	MOHINDER RANDHAWA		PUNJABI INT 2/22/2017	80.00
			17878		PUNJABI INT 2/23/2017	80.00
			17917			Total : 160.00
117449	3/20/2017	16391	MOSAIC TECHNOLOGY CORPORATION	04-01476	VI-MID-SK-P-SSS-C Production Supp	4,626.38
			0073246-IN			Total : 4,626.38
117450	3/20/2017	14202	NANCY ANN LEVESON		SPANISH INT 3/7/2017	123.75
			14317			Total : 123.75
117451	3/20/2017	01303	NAVIA BENEFIT SOLUTIONS		PARTICIPANT FEE - FEB 2017	177.10
			10075571			Total : 177.10
117452	3/20/2017	15171	NI GOVERNMENT SERVICES INC		EMERGENCY PHONE SYSTEM FOF	73.73
			7021132254			Total : 73.73
117453	3/20/2017	17686	NICOLE VALADEZ		WITNESS - 2/27/2017	24.98
			WITNESS			Total : 24.98
117454	3/20/2017	02922	OFFICE DEPOT		WHITE COPIER PAPER	275.74
			902687060001	10-05451	WHITE COPIER PAPER	4.15
			902687517001	10-05451	3-HOLE PUNCH	64.48
			905843641001	10-05452		Total : 344.37
117455	3/20/2017	16231	OWEN EQUIPMENT COMPANY	11-03681	2017 BLANKET PO	217.79
			00082898			Total : 217.79
117456	3/20/2017	17638	PACIFIC GOLF & TURF LLC	10-05437	Turfco Rod End for sod cutter	123.43
			02-25087			Total : 123.43

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117457	3/20/2017	15746 PACIFICA LAW GROUP LLP	35230		PUBLIC RECORDS CONSULTING - I	73.00
					Total :	73.00
117458	3/20/2017	17687 PAUL MORROW	WITNESS		WITNESS FEE - 2/27/2017	26.53
					Total :	26.53
117459	3/20/2017	03119 PETTY CASH/MARLON OLSON	PETTY CASH		COMMUNITY CENTER PETTY CASH	285.25
					Total :	285.25
117460	3/20/2017	03162 PIZZA TIME/KBP ENTERPRISES	0038	08-01207	BLANKET PURCHASE ORDER	212.55
					Total :	212.55
117461	3/20/2017	03202 POSTMASTER	POSTAGE	05-00327	Postage - Spring 2017 SeaTac Repor	2,033.00
					Total :	2,033.00
117462	3/20/2017	11661 PUGET SOUND ACCESS, CARCO THEATF	2540 2550		FILMING COUNCIL MEETINGS - JAN	1,150.00
					FILMING COUNCIL MEETINGS - 1/2	1,446.67
					Total :	2,596.67
117463	3/20/2017	03273 PUGET SOUND ENERGY	220012344416 300000011183		2202 S 200 ST - SIGNAL SEATAC PARKS	24.59 4,542.76
					Total :	4,567.35
117464	3/20/2017	16414 PURE WATER PARTNERS	118502		VR COMMUNITY CENTER QUARTEI	164.09
					Total :	164.09
117465	3/20/2017	17051 REC1	REC1-009868		SOFTWARE FEES FEB 2017	624.35
					Total :	624.35
117466	3/20/2017	03364 RED WING SHOES	TICKET 8398 TICKET 8567	11-03655 11-03655	SAFETY BOOTS FOR PW INSPECTI SAFETY BOOTS FOR PW INSPECTI	192.17 197.09
					Total :	389.26
117467	3/20/2017	03527 RICHARD A. RUSSELL	RUSSELL / APR 2017		MEDICARE MEDICAL INSURANCE -	110.00
					Total :	110.00
117468	3/20/2017	17691 ROBERT EMBREY	JUROR		JURY SERVICE 2/13/2017	29.63

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117468	3/20/2017	17691 17691 ROBERT EMBREY	(Continued)			Total : 29.63
117469	3/20/2017	16621 SAFEGUARD BUSINESS SYSTEMS	031851501		COURT DEPOSIT TICKETS	121.99
						Total : 121.99
117470	3/20/2017	03555 SAFEWAY / ALBERTSONS	434683/3953	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	15.97
			435119/3953	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	6.99
			437562/7438	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	24.98
			437728/2118	08-01208	BLANKET PURCHASE ORDER	41.84
			722716/7344	10-05418	SUPPLIES & FOOD FOR RECREATI	7.98
			727557A/7015	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	8.75
			727557B/7015	10-05418	SUPPLIES & FOOD FOR RECREATI	8.75
			728492/3953	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	7.99
			729683/7015	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	58.71
			806573/7015	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	62.45
			807799/2118	08-01208	BLANKET PURCHASE ORDER	37.97
			808618/3995	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	44.37
			809285/7344	10-05418	SUPPLIES & FOOD FOR RECREATI	27.45
						Total : 354.20
117471	3/20/2017	17152 SANDRA RICK	CREDIT 5358920		TRIP REFUNDS	73.00
						Total : 73.00
117472	3/20/2017	14445 SCORE	2371		JAIL FACILITY MAR 2017	95,319.25
						Total : 95,319.25
117473	3/20/2017	03665 SEATAC GRAPHICS	03032017	04-01481	ENVELOPES FOR CITY HALL	835.49
						Total : 835.49
117474	3/20/2017	00054 SEATAC HARDWARE	168177	10-05402	MAINTENANCE SUPPLIES, TOOLS,	7.05
			168187	10-05402	MAINTENANCE SUPPLIES, TOOLS,	13.60
			168191	10-05402	MAINTENANCE SUPPLIES, TOOLS,	25.98
			168228	10-05402	MAINTENANCE SUPPLIES, TOOLS,	31.09
			168235	10-05402	MAINTENANCE SUPPLIES, TOOLS,	7.27
			168242	10-05402	MAINTENANCE SUPPLIES, TOOLS,	21.81
						Total : 106.80
117475	3/20/2017	16793 SEATTLE SOUTHSIDE	1238		OPERATING & MARKETING COSTS	59,583.33

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117475	3/20/2017	16793 16793 SEATTLE SOUTHSIDE	(Continued)			Total : 59,583.33
117476	3/20/2017	17685 SEDGWICK CLAIMS MGMT SERVICES	REIMB/OVERPAYMENT	04-01490	RFD BUS LIC FEE OVERPAYMENT	1,000.00
						Total : 1,000.00
117477	3/20/2017	12431 SKCDPH	PR0029513		COMMUNITY CENTER 2017 RENEW	819.00
						Total : 819.00
117478	3/20/2017	03819 SOCIETY FOR HUMAN RESOURCE	00777393		V AUDETT / MEMBERSHIP 6/1/17 - 5	199.00
						Total : 199.00
117479	3/20/2017	03931 SOUND SAFETY PRODUCTS, INC.	53652 /3	11-03697	2017 BLANKET PO	200.00
						Total : 200.00
117480	3/20/2017	15487 SOUTHEASTERN SEC. CONSULTANTS	110535		APPLICANT PROFILES - FEB 2017	92.50
						Total : 92.50
117481	3/20/2017	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		PUBLIC DEFENSE SERVICES DEC	19,050.00
						Total : 19,050.00
117482	3/20/2017	15584 THE PIN CENTER	0317019	03-00929	10 years pins - for staff and	297.50
						Total : 297.50
117483	3/20/2017	03691 THE SEATTLE TIMES	713299 713426 716360		RFQ - ON-CALL TOPOGRAPHIC LAI NOTICE OF PUBLIC HEARING ADOPT ORDINANCE 17-1007	246.14 87.34 69.13
						Total : 402.61
117484	3/20/2017	04511 THE WORK CLINIC	51725		DOT PHYSICALS	128.00
						Total : 128.00
117485	3/20/2017	04436 THOMSON REUTERS - WEST	835698086 835776662		WESTLAW-WPACK FEB 2017 WA CODE T7-8 (3BKS)	1,719.17 560.07
						Total : 2,279.24
117486	3/20/2017	10955 TONY ANDERSON	REIMB/T ANDERSON		NLC CONF REGISTRATION	1,196.60
						Total : 1,196.60

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117487	3/20/2017	17674 TRAFFIC STORE	INV000410835	11-03714	Heavy duty recycled rubber speed hu	4,904.30
					Total :	4,904.30
117488	3/20/2017	12344 TRIO NW BUSINESS SOLUTIONS	JS-115983	02-00310	TRIO (JURORS)	158.00
					Total :	158.00
117489	3/20/2017	11337 TYLER TECHNOLOGIES, INC	045-183491	04-01489	MODIFY BUS LIC RENEWAL NOTIC	375.00
					Total :	375.00
117490	3/20/2017	04165 UNITED PEST SOLUTIONS INC	76503	10-05392	PEST CONTROL	43.80
			76779	10-05392	PEST CONTROL	131.40
			76794	10-05392	PEST CONTROL	71.18
					Total :	246.38
117491	3/20/2017	16698 URBAN LAND INSTITUTE	2223028		J SCORCIO / MEMBERSHIP	220.00
					Total :	220.00
117492	3/20/2017	04222 UTILITIES UNDERGROUND LOCATION	7020204	11-03705	Underground Locate Service	130.29
					Total :	130.29
117493	3/20/2017	17699 VALERIE TELLER	JUROR		JURY SERVICE 2/13/2017	24.28
					Total :	24.28
117494	3/20/2017	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
117495	3/20/2017	17702 VANESSA NIENAU	JUROR		JURY SERVICE 2/13/2017	25.94
					Total :	25.94
117496	3/20/2017	12621 VANNARA LIM	17862		CAMBODIAN INT 2/21/2017	110.00
					Total :	110.00
117497	3/20/2017	00093 VERIZON WIRELESS	9781191695		ALP WIRELESS DEVICE 2/2 - 3/1/20	92.08

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117497	3/20/2017	00093 VERIZON WIRELESS	(Continued) 9781575543	08-01210	BLANKET PURCHASE ORDER	120.05
					Total :	212.13
117498	3/20/2017	12892 VISION TECH SOLUTIONS, LLC	34295 34443		VISION CMS UPGRADE PROJECT F WEB HOSTING - MAR 2017	6,906.00 281.40
					Total :	7,187.40
117499	3/20/2017	04306 WA ASSOC OF BLDG OFFICIALS	33941		G SCHENK/SPRING BUSINESS MTG	60.00
					Total :	60.00
117500	3/20/2017	04308 WA ASSOC OF CODE ENFORCEMENT	REGISTRATION	13-00593	WACE Spring Conf-Cortlee Harris	70.00
					Total :	70.00
117501	3/20/2017	04316 WA ST AUDITOR'S OFFICE	L119201		AUDIT SERVICES - FEB 2017	1,675.80
					Total :	1,675.80
117502	3/20/2017	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	3,124.78
					Total :	3,124.78
117503	3/20/2017	04452 WHITE CENTER GLASS INC	QB-161744	10-05471	Replace broken window due to break	467.99
					Total :	467.99
117504	3/20/2017	04451 WILBUR-ELLIS COMPANY	10627635 RI	11-03650	VEGETATION SUPPLIES & TRAININ	2,962.62
					Total :	2,962.62
117505	3/20/2017	02210 WILLIAM R LABORE	LABORE / APR 2017		MEDICARE MEDICAL INSURANCE -	121.40
					Total :	121.40
117506	3/20/2017	04320 WSCPA	2017 DUES		2017 MEMBERSHIP DUES - 5 LOGIT	150.00
					Total :	150.00
117507	3/20/2017	17340 ZACHARY MAINTENANCE SERVICES	17-025 17-026	10-05467 10-05465	MINOR HOME REPAIR MINOR HOME REPAIR	2,921.93 110.60
					Total :	3,032.53
146 Vouchers for bank code : usbank						Bank total : 916,758.26

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>
146	Vouchers in this report				Total vouchers :	916,758.26