

DATE: 04/20/2017

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 117618 THROUGH 117743

IN THE AMOUNT OF \$1,261,243.16

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117618	4/7/2017	17710 COMCAST	OVERPAYMENT	04-01503	RFD-OVERPAYMENT/COMCAST	85,489.30
					Total :	85,489.30
117619	4/20/2017	12801 ADVANCED PRO FITNESS REPAIR	03301701L 03301702L	10-05411 10-05483	FITNESS EQUIP REPAIR & MAINTEN semi annual PM for fitness equip	350.40 235.43
					Total :	585.83
117620	4/20/2017	04232 ALLEN VAN	REIMB / A VANN		JEANS ALLOWANCE	97.59
					Total :	97.59
117621	4/20/2017	17090 ALLIED UNIVERSAL SECURITY SVCS	6878929 6892400		SECURITY 3/17 - 3/23/2017 SECURITY 3/24/17 - 3/30/2017	955.28 868.40
					Total :	1,823.68
117622	4/20/2017	00114 ALPINE PRODUCTS INC.	18131	11-03661	2017 BLANKET PO`	315.49
					Total :	315.49
117623	4/20/2017	14831 AMERICAN COUNCIL EMPL SAFETY	12132HS	07-00982	ACES - NOVEMBER 2016 TRAINING	329.00
					Total :	329.00
117624	4/20/2017	00255 ASSOCIATED PETROLEUM PRODUCTS	1059789-IN		FUEL - MAINTENANCE SHOP	4,695.26
					Total :	4,695.26
117625	4/20/2017	16311 BANK CARD	7290		SCA NETWORKING DINNER	45.00
					Total :	45.00
117626	4/20/2017	00342 BANKCARD CENTER	6676		COMMUNITY CENTER CREDIT CAR	2,069.38
					Total :	2,069.38
117627	4/20/2017	00344 BANKCARD CENTER	0591		PUBLIC RECORDS ACT DESKBOOK	262.65
					Total :	262.65
117628	4/20/2017	00346 BANKCARD CENTER	2142		FACILITIES CREDIT CARD PURCHA	2,177.41
					Total :	2,177.41
117629	4/20/2017	00348 BANKCARD CENTER	5640 - 1 5640 - 2		WEBINAR - GUIDELINES FOR DEAL R BLACK/WPTA CONF/REGISTRATI	359.00 824.37

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117629	4/20/2017	00348	BANKCARD CENTER		(Continued)	
			5640 - 3		J MAYER & H NGUYEN/APWA SPRII	930.00
			5640 - 4		COLOR RIBBON FOR CARD PRINTI	487.00
					Total :	2,600.37
117630	4/20/2017	00349	BANKCARD CENTER	9882	D ROBINETT, T GEORGE, & J KULJ	1,605.00
					Total :	1,605.00
117631	4/20/2017	00358	BANKCARD CENTER	7571	TOOLS FOR STORMWATER ASSET	235.31
					Total :	235.31
117632	4/20/2017	00359	BANKCARD CENTER	1185	A WISEMAN / APWA SNOW CONF F	1,040.00
					Total :	1,040.00
117633	4/20/2017	00368	BANKCARD CENTER	4094 - 1	HR LAW CONF CANCELLATION	-545.00
			4094 - 2		EXPLORER UNIFORMS (TRU-SPEC	49.70
			4094 - 3		WATERPROOF JACKETS FOR PARI	449.68
			4094 - 4		VIDEO ADAPTERS FOR NEW COME	199.75
			4094 - 5		C ANDERSON & C KENNEDY/CONF	380.00
					Total :	534.13
117634	4/20/2017	14906	BANKCARD SERVICES	0558	J SCORCIO / 2017 APA DUES	698.00
					Total :	698.00
117635	4/20/2017	14908	BANKCARD SERVICES	0917 - 1	W BISESTO & K BUGOSH/GANG TF	600.00
				0917 - 2	ORCA CARDS	25.00
					Total :	625.00
117636	4/20/2017	17714	BENEFIT COORDINATORS CORP	821014	JAN-MAR INSURANCE FEES	13,075.49
					Total :	13,075.49
117637	4/20/2017	17584	BENISTAR / HARTFORD - 6795	05012017	ADMINISTRATIVE FEES FOR LEOFI	2,245.36
					Total :	2,245.36
117638	4/20/2017	17713	BERNARD G NDEKERE	17624	SWAHILI INT 3/14/2017	100.00
				18466	SWAHILI INT 4/11/2017	100.00
					Total :	200.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117639	4/20/2017	12345 BLUE BOOK LAW ENFORCEMENT DIR	7350	08-01216	"2017-18 Washington Blue Book"; lav	24.95
					Total :	24.95
117640	4/20/2017	00521 BOY SCOUTS OF AMERICA-	603-01-17	08-01219	Police Explorers Registration as	304.00
					Total :	304.00
117641	4/20/2017	00575 BRYANT'S TRACTOR & MOWER, INC	111278	10-05395	EQUIPMENT PARTS/SUPPLIES & RI	198.03
					Total :	198.03
117642	4/20/2017	14580 BUCKEYE CLEANING CENTER	129320	10-05405	JANITORIAL SUPPLIES FOR PARKS	600.07
					Total :	600.07
117643	4/20/2017	00592 BURIEN TROPHY	12898	08-01218	1 Service Award - Deputy Pete Couge	67.21
					Total :	67.21
117644	4/20/2017	14913 CASELOADPRO, LP	17-9677		MAY 2017 MONTHLY SUBSCRIPTIO	100.00
					Total :	100.00
117645	4/20/2017	04163 CASH & CARRY/UNITED GROCERS	172524	10-05422	HUMAN SERVICES	42.08
			172525	10-05412	FOOD AND SUPPLIES FOR RECRE.	3.97
			175477	10-05412	FOOD AND SUPPLIES FOR RECRE.	27.63
			181849	10-05412	FOOD AND SUPPLIES FOR RECRE.	9.10
					Total :	82.78
117646	4/20/2017	17444 CECCANTI INC	ST-131 #10		CONNECTING 28/24 AVE S - MAR 2	751,187.76
					Total :	751,187.76
117647	4/20/2017	00751 CLARION HOTEL SEATAC	35031769	10-05424	HUMAN SERVICES	237.01
					Total :	237.01
117648	4/20/2017	00787 CODE PUBLISHING COMPANY	55962		SEATAC MUNI CODE ELECTRONIC	104.57
			55976		SEATAC MUNI CODE UPDATE #43	762.30
			55977		SEATAC MUNI CODE UPDATE #76	577.17
			56065		SEATAC MUNI CODE ELECTRONIC	864.05
					Total :	2,308.09
117649	4/20/2017	13572 COMMERCIAL CHEMTECH INC	943301	10-05376	WATER LOOP CHEMICAL TREATME	181.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
117649	4/20/2017	13572	13572 COMMERCIAL CHEMTECH INC	(Continued)		Total : 181.50	
117650	4/20/2017	12697	COMPLETE OFFICE SOLUTIONS		INCORRECT PENS SENT ON 04-01/	13.75	
			1514147-0	04-01500	B3P23A HP Black ink cartridge for	160.90	
			1515639-0	11-03734	OFFICE SUPPLIES	65.76	
			1516080-0	04-01493	OFFICE SUPPLIES	25.40	
			1516697-0		REPLACEMENT TELEPHONE STAN	20.86	
			1517726-0	11-03737	OFFICE SUPPLIES	73.66	
			1518941-0	13-00598	Envelopes, pens, tape, paper	244.42	
			1519703-0	03-00925	office supplies - CMO and Council	55.74	
			1522020-0	11-03739	OFFICE SUPPLIES	71.71	
			C1511456-1		RETURNED INCORRECT ITEM - SE	-13.75	
			C1515639-0		RETURNED STAND - DEFECTIVE	-27.22	
					Total :	691.23	
117651	4/20/2017	17712	COPPER CREEK ELECTRIC LLC	REFUND	04-01508	RFD-DUPLICATE PAYMENT	150.00
						Total :	150.00
117652	4/20/2017	04886	CORRECTIONAL INDUSTRIES ACCTG	T053909	08-01215	Polo shirts with white Police Explorer	60.23
				T053969	10-05480	RECREATION STAFF UNIFORMS	1,803.77
						Total :	1,864.00
117653	4/20/2017	10176	DELL MARKETING LP	10157081293	04-01497	Dell OptiPlex 7050 Micro Form Factor	8,286.41
						Total :	8,286.41
117654	4/20/2017	14411	DIANA NOMAN	18293		ARABIC INT 4/11/2017	110.00
						Total :	110.00
117655	4/20/2017	12096	DUNBAR ARMORED INC	3962525		PROFESSIONAL SERVICES - APR 2	1,339.76
						Total :	1,339.76
117656	4/20/2017	04806	EILEEN BROOMELL	INSTRUCTOR		SENIORS WORKING OUT 2/27 - 4/7	1,009.80
						Total :	1,009.80
117657	4/20/2017	17443	ERVIN LOVETT MILLER INC	6883		RIVERTON HTS PARK - MAR 2017	942.62
						Total :	942.62
117658	4/20/2017	01210	EVERGREEN SIGN CO	8029	10-05484	A-BOARD SIGNS FOR BALLFIELDS	924.00

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117658	4/20/2017	01210 01210 EVERGREEN SIGN CO	(Continued)		Total :	924.00
117659	4/20/2017	15292 GORDON THOMAS HONEYWELL	MAR17 1122		GOVERNMENTAL AFFAIRS MAR 20	2,800.00
					Total :	2,800.00
117660	4/20/2017	01445 GORDON THOMAS HONEYWELL LLP	868044 868045		STORM WATER FEE - MAR 2017 ILA ISSUES - MAR 2017	1,110.50 5,998.50
					Total :	7,109.00
117661	4/20/2017	17441 GORDON TILDEN THOMAS & CORDELL	27547		INSURANCE COVERAGE LITIGATIC	2,220.99
					Total :	2,220.99
117662	4/20/2017	04274 GRAINGER PARTS,INC	9400122348	10-05406	SUPPLIES, REPAIR PARTS, SAFETY	17.14
					Total :	17.14
117663	4/20/2017	17314 GWEN PILO	REIMB / G PILO		WA PUBLIC TREASURERS ASSOC	862.43
					Total :	862.43
117664	4/20/2017	01681 HIGHLINE BOTANICAL GARDEN	1002		GARDEN MGR/VOL MAR 2017	1,494.00
					Total :	1,494.00
117665	4/20/2017	01678 HOME DEPOT	4022415 8035537 9035347	10-05384 10-05384 10-05383	PARKS & SUPPLIES FOR CITY HAL PARKS & SUPPLIES FOR CITY HAL PARTS & SUPPLIES FOR CITY FACI	102.24 60.59 10.31
					Total :	173.14
117666	4/20/2017	10113 HORIZON	3S093786	10-05397	IRRIGATION & LIGHTING SUPPLIES	432.44
					Total :	432.44
117667	4/20/2017	03632 HORIZON FORD	52522	11-03645	2017 BLANKET ER REPAIR	835.14
					Total :	835.14
117668	4/20/2017	15475 HSBC BUSINESS SOLUTIONS/COSTCO	038686 039294 065376	10-05415 10-05415 10-05415	SUPPLIES AND FOOD FOR RECRE. SUPPLIES AND FOOD FOR RECRE. SUPPLIES AND FOOD FOR RECRE.	127.85 43.77 39.77
					Total :	211.39
117669	4/20/2017	03705 ICON MATERIALS	2392643	11-03678	2017 BLANKET PO	296.80

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117669	4/20/2017	03705 ICON MATERIALS	(Continued)			
			2393094	11-03678	2017 BLANKET PO	216.61
			2394162	11-03678	2017 BLANKET PO	90.12
			2398059	11-03678	2017 BLANKET PO	88.47
			2398069	11-03678	2017 BLANKET PO	295.65
			2398536	11-03678	2017 BLANKET PO	209.99
			2399163	11-03678	2017 BLANKET PO	269.10
					Total :	1,466.74
117670	4/20/2017	10857 INTEGRA TELECOM	14581754		CITY PHONE & EQUIPMENT LINES	1,974.27
					Total :	1,974.27
117671	4/20/2017	12439 INTERCOM LANGUAGE SERVICES	14320		SPANISH INT 4/4/2017	110.00
			18985		SPANISH INT 4/3/2017	110.00
					Total :	220.00
117672	4/20/2017	00072 JAMES ADSLEY	ADSLEY / MAY 2017		MEDICARE MEDICAL INSURANCE -	110.00
					Total :	110.00
117673	4/20/2017	02362 JEFFREY LOWE	LOWE / MAY 2017		MEDICARE MEDICAL INSURANCE -	109.00
					Total :	109.00
117674	4/20/2017	11444 JOANN WATANABE-HAYES	REIMB/J W-HAYES		OFFICE SUPPLIES FOR POLICE	138.59
					Total :	138.59
117675	4/20/2017	13270 JUDY HAYES	ENTERTAINER		ENTERTAINMENT FOR 4/12/2017 SI	100.00
					Total :	100.00
117676	4/20/2017	16242 KATHRYN CAMPBELL	REIMB/K CAMPBELL		MILEAGE REIMBURSEMENT	82.71
					Total :	82.71
117677	4/20/2017	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES - MAR 2017	385.00
					Total :	385.00
117678	4/20/2017	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		CRIME VICTIMS' COMPENSATION -	368.22
					Total :	368.22
117679	4/20/2017	02080 KC FINANCE	83286		2017 OVERLAY ST-886	612.75

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117679	4/20/2017	02080 KC FINANCE	(Continued) 83408		28/24 AVE S MATERIAL TESTING	9,657.17
					Total :	10,269.92
117680	4/20/2017	02091 KC FINANCE	11005717		KCIT INET MAR 2017	930.00
					Total :	930.00
117681	4/20/2017	02099 KC FINANCE OFFICE OF FINANCE	83536		MILLER/WALKER CREEKS BASIN S	691.22
					Total :	691.22
117682	4/20/2017	16305 KC SUPERIOR COURT	116226		JURY SUMMONS MAILED - JAN-MA	185.00
					Total :	185.00
117683	4/20/2017	12162 KONICA MINOLTA	244796840		VR COMM CNTR COPIER O & M - M	119.92
			244797102		BOW LAKE SCHOOL COPIER O & M	77.74
			244914751		PARKS/PW COPIER LEASE MAR 20	125.69
			244914754		PARKS/PW COPIER 1ST QTR 2017	116.97
			244914957		CITY MANAGER COPIER LEASE MA	194.75
			244914958		CITY MANAGER COPIER 1ST QTR :	119.32
			244914959		CED/FINANCE COPIER LEASE MAR	353.50
			244914964		CED/FINANCE COPIER 1ST QTR 20	70.94
			244915053		BUILDING COPIER LEASE MAR 201	125.69
			244915056		BUILDING COPIER 1ST QTR 2017 C	49.83
			244915060		POLICE/COURT COPIER LEASE 4/1	39.91
			244915162		FINANCE COPIER LEASE MAR 201:	50.56
			244915164		FINANCE COPIER 1ST QTR 2017 O	47.56
			244915239		PARKS/PW COPIER LEASE MAR 20	102.54
			244915240		PARKS/PW COPIER 1ST QTR 2017	168.99
			244915304		COMMUNITY CENTER COPIER LEA	259.11
			244915305		POLICE/COURT COPIER LEASE MA	299.40
			244915307		COMM CNTR COPIER 1ST QTR 201	618.51
			244915308		POLICE/COURT COPIER 1ST QTR 2	425.34
			244925058		CITY CLERK COPIER LEASE MAR 2	441.88
			244925061		CITY CLERK COPIER 1ST QTR 2017	81.25
			244925069		CITY MANAGER COPIER O & M 4/1	39.83
			244925070		PARKS/PW COPIER O & M 4/1 - 4/4/	53.11
			244925269		HR COPIER LEASE MAR 2017	43.56

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117683	4/20/2017	12162 KONICA MINOLTA	(Continued)			
			244925283		CED/FINANCE COPIER LEASE 4/1 -	47.14
			244925358		LEGAL COPIER LEASE MAR 2017	107.19
			244925359		PARKS/CED/PW COPIER LEASE M/	203.14
			244925360		LEGAL COPIER 1ST QTR 2017 O & I	130.42
			244925361		PARKS/CED/PW COPIER 1ST QTR :	1,366.19
			244925409		COMMUNITY CENTER COPIER LEA	34.55
			244925411		COMMUNITY CENTER COPIER O &	380.90
			244937538		LEGAL COPIER O & M 4/1 - 4/4/2017	60.41
			244937659		CITY CLERK COPIER LEASE 4/1 - 4.	73.63
			244937663		CITY CLERK COPIER O & M 4/1 - 4/	41.06
			244937927		PARKS/CED/PW COPIER LEASE 4/	33.87
			244937929		PARKS/CED/PW COPIER O & M 4/1	646.14
					Total :	7,150.54
117684	4/20/2017	12162 KONICA MINOLTA	244915064		POLICE/COURT COPIER O & M 4/1	-97.69
			244925066		CITY MANAGER COPIER LEASE 4/1	25.96
			244925068		PARKS/PW COPIER LEASE 4/1 - 4/4	16.75
			244925072		FINANCE COPIER LEASE 4/1 - 4/4/2	6.74
			244925075		FINANCE COPIER O & M 4/1 - 4/4/20	17.03
			244925271		HR COPIER 1ST QTR 2017 O & M	23.10
			244925285		CED/FINANCE COPIER O & M 4/1 -	25.81
			244925364		BUILDING COPIER LEASE 4/1 - 4/4/	16.75
			244925366		BUILDING COPIER O & M 4/1-4/4/20	27.17
			244937534		HR COPIER LEASE 4/1 - 4/4/2017	7.26
			244937535		LEGAL COPIER LEASE 4/1 - 4/4/201	17.87
			244937537		HR COPIER O & M 4/1 - 4/4/2017	16.39
					Total :	103.14
117685	4/20/2017	02197 KUSTOM SIGNALS, INC.	539081	08-01214	replacement 6' antenna cable for	114.65
					Total :	114.65
117686	4/20/2017	13298 LARRY LAVERNE BROAD	ENTERTAINER		ENTERTAINMENT FOR APRIL BIRTH	100.00
					Total :	100.00
117687	4/20/2017	13604 MATTHEW BENDER & CO., INC	9202243X		WA SUPREME CT RPTS BD VOL 18	29.29

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117687	4/20/2017	13604	13604 MATTHEW BENDER & CO., INC	(Continued)		Total : 29.29	
117688	4/20/2017	10261	MCCARTHY CAUSSEAU & HURDELBRI	90	LAND USE HEARINGS - MAR 2017	565.00	
						Total : 565.00	
117689	4/20/2017	12985	MOHINDER RANDHAWA	18295 18869	PUNJABI INT 4/11/2017 PUNJABI INT 4/3/2017	80.00 80.00	
						Total : 160.00	
117690	4/20/2017	02711	MUNICIPAL RESEARCH & SERV CTR	38073	2017 ROSTER FEE	240.00	
						Total : 240.00	
117691	4/20/2017	14202	NANCY ANN LEVESON	14321	SPANISH INT 4/4/2017	110.00	
						Total : 110.00	
117692	4/20/2017	02771	NATIONAL SAFETY INC	0465949-IN	11-03736	MISC SMALL TOOL AND EQUIP FOF	64.18
						Total : 64.18	
117693	4/20/2017	01303	NAVIA BENEFIT SOLUTIONS	10080528		PARTICIPANT FEE - MAR 2017	170.00
						Total : 170.00	
117694	4/20/2017	15171	NI GOVERNMENT SERVICES INC	7031138202		EMERGENCY PHONE SYSTEM FOF	73.73
						Total : 73.73	
117695	4/20/2017	17709	NORDVIND SEWER SERVICE LLC	1706		CONSTRUCTION OF RIVERTON PA	58,300.00
						Total : 58,300.00	
117696	4/20/2017	10945	NW PUBLISHING CENTER	52463	05-00320	BLANKET PURCHASE ORDER	5,323.96
						Total : 5,323.96	
117697	4/20/2017	02922	OFFICE DEPOT	915428930001	10-05479	OFFICE SUPPLIES	133.99
						Total : 133.99	
117698	4/20/2017	03016	PACIFIC RUBBER INC	3059278 3059284	11-03683 11-03683	2017 BLANKET PO 2017 BLANKET PO	141.83 10.21
						Total : 152.04	
117699	4/20/2017	17247	PACWEST MACHINERY LLC	20313296	11-03729	D053 Service Pony Motor and Repair	1,836.72

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117699	4/20/2017	17247 17247 PACWEST MACHINERY LLC	(Continued)		Total :	1,836.72
117700	4/20/2017	03119 PETTY CASH/MARLON OLSON	PETTY CASH		COMMUNITY CENTER CASH REIME	151.04
					Total :	151.04
117701	4/20/2017	03158 PITNEY BOWES, INC	1003692722		METER RENT ON PREVIOUS POS	149.47
					Total :	149.47
117702	4/20/2017	11661 PUGET SOUND ACCESS	2561 2570		FILM COUNCIL 3/14 & 3/28/2017 SS FILM COUNCIL 4/11/2017 SS & RCM	942.71 500.00
					Total :	1,442.71
117703	4/20/2017	03273 PUGET SOUND ENERGY	300000001929		ARTERIAL STREET LIGHTS	18,997.93
					Total :	18,997.93
117704	4/20/2017	13840 PUGET SOUND REGIONAL FIRE AUTH	17-296		FUEL - MAR 2017	870.22
					Total :	870.22
117705	4/20/2017	17051 REC1	REC1-010129		SOFTWARE FEES MAR 2017	667.72
					Total :	667.72
117706	4/20/2017	11792 REDFLEX TRAFFIC SYSTEMS	RTS0012457		RED LIGHT CAMERAS - MAR 2017	13,643.10
					Total :	13,643.10
117707	4/20/2017	03527 RICHARD A. RUSSELL	RUSSELL / MAY 2017		MEDICARE MEDICAL INSURANCE M	110.00
					Total :	110.00
117708	4/20/2017	00440 RUTH BLACK	REIMB / R BLACK		2017 WPTA CONF EXPENSES	226.76
					Total :	226.76
117709	4/20/2017	03538 S & S WORLDWIDE INC	9564309 9564936	10-05416 10-05416	SUPPLIES & EQUIPMENT FOR YOL SUPPLIES & EQUIPMENT FOR YOL	81.37 64.94
					Total :	146.31
117710	4/20/2017	03555 SAFEWAY / ALBERTSONS	432207/3995 432355/9057 432371/2118 439405/2118	10-05417 07-00968 08-01208 08-01208	FOOD & SUPPLIES FOR YOUTH & J SAFEWAY - WELLNESS PROGRAM BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	72.68 38.46 22.77 35.36

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117710	4/20/2017	03555 SAFEWAY / ALBERTSONS	(Continued)			
			720063/7438	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	79.93
			720527/7438	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	109.51
			722260/7025	03-00926	food supplies for council	32.01
			724731/3953	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	38.39
			800586/3727	10-05418	SUPPLIES & FOOD FOR RECREATI	24.95
			800760/7021	11-03659	MEETING FOOD SUPPLIES & MISC	1.99
			803446/2118	08-01208	BLANKET PURCHASE ORDER	13.98
			804388/3995	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	51.61
			807430/2118	08-01208	BLANKET PURCHASE ORDER	17.58
			808261/9057	03-00926	food supplies for council	56.47
			809836/9057	07-00968	SAFEWAY - WELLNESS PROGRAM	-21.48
					Total :	574.21
117711	4/20/2017	15588 SAN KIP THLUAI	17689		BURMESE INT 4/11/2017	80.00
					Total :	80.00
117712	4/20/2017	03591 SAWDUST SUPPLY CO., INC.	170349	10-05401	BULK LANDSCAPE MATERIALS	186.15
					Total :	186.15
117713	4/20/2017	14445 SCORE	2411		JAIL FACILITY APR 2017	95,319.25
					Total :	95,319.25
117714	4/20/2017	03665 SEATAC GRAPHICS	03312017	13-00597	INSPECTION RECORD FORMS	536.55
					Total :	536.55
117715	4/20/2017	00054 SEATAC HARDWARE	168272	10-05402	MAINTENANCE SUPPLIES, TOOLS,	6.19
			168279	10-05402	MAINTENANCE SUPPLIES, TOOLS,	3.62
			168283	10-05402	MAINTENANCE SUPPLIES, TOOLS,	17.73
			168346	11-03649	2017 ACE HARDWARE BLANKET	4.17
			168349	10-05402	MAINTENANCE SUPPLIES, TOOLS,	7.93
					Total :	39.64
117716	4/20/2017	15265 SEATOWN LOCKSMITH INC	RECEIPT #39842	11-03692	2017 BLANKET PO	35.04
					Total :	35.04
117717	4/20/2017	03648 SEATTLE CITY LIGHT	0097210000		12800 DMMD	121.42
			1006720000		2910 S 154 ST SVC LIGHTS	514.93

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117717	4/20/2017	03648 SEATTLE CITY LIGHT	(Continued) 1345310000 2239410000 2529410000 2629310000 3156820000 3419210000 4080600000 5491400000 6013300000 6218600000 7985020000		13558 DMMD 15200 MILITARY RD S 15202 IB 1037 S 156 WAY 16000 DMMD 12800 24 AVE S 15390 24 AVE S UNIT NE COR 1811 S 136 ST 1418 S 144 ST UNIT NW COR 2000 S 136 ST 14401 MILITARY RD S	115.21 20.46 67.30 290.89 109.59 133.43 95.25 19.47 117.16 3,175.03 20.13 Total : 4,800.27
117718	4/20/2017	16793 SEATTLE SOUTHSIDE	1254		OP & MARKETING COSTS - APR 20	59,583.33 Total : 59,583.33
117719	4/20/2017	14949 SME SOLUTIONS LLC	234148	10-05491	Temp Closure of fuel tanks at old FS4	973.62 Total : 973.62
117720	4/20/2017	12954 SOLOMON BERHANE	18296		AMHARIC INT 4/11/2017	80.00 Total : 80.00
117721	4/20/2017	15487 SOUTHEASTERN SEC. CONSULTANTS	120976		APPLICANT PROFILES - MAR 2017	185.00 Total : 185.00
117722	4/20/2017	14305 STAPLES ADVANTAGE	8043926835	11-03738	2017 BLANKET PO	475.70 Total : 475.70
117723	4/20/2017	03052 THE PART WORKS, INC	INV11407	10-05490	ADA shower head adapter for the	66.84 Total : 66.84
117724	4/20/2017	17706 THE WIDE FORMAT COMPANY	98642 98764	04-01499 04-01505	SSD Hard Drive for KIP 7100 Plotter Touch Panel Assembly for KIP 7100 L	1,677.50 1,083.50 Total : 2,761.00
117725	4/20/2017	04511 THE WORK CLINIC	52785		PRE-EMPLOYMENT PHYSICALS	782.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117725	4/20/2017	04511 04511 THE WORK CLINIC	(Continued)		Total :	782.00
117726	4/20/2017	04436 THOMSON REUTERS - WEST	835867774 835951753		WESTLAW-WPACK MAR 2017 WA CODE T4 (4.01-4.23) (4.24-4.55)	1,697.27 560.07 Total : 2,257.34
117727	4/20/2017	14738 TRAFFIC COUNT CONSULTANTS INC	1044		7-DAY TUBE COUNT	775.00 Total : 775.00
117728	4/20/2017	14015 TRANSPOR GROUP	20142		S 160 ST CORRIDOR STUDY - MAR	20,499.29 Total : 20,499.29
117729	4/20/2017	04165 UNITED PEST SOLUTIONS INC	78122 78367 78378	10-05392 10-05392 10-05392	PEST CONTROL PEST CONTROL PEST CONTROL	43.80 131.40 71.18 Total : 246.38
117730	4/20/2017	04167 UNITED RENTALS NORTHWEST, INC.	145325459-001	10-05487	2 day trencher rental for installation	759.81 Total : 759.81
117731	4/20/2017	04222 UTILITIES UNDERGROUND LOCATION	7030204	11-03705	Underground Locate Service	188.34 Total : 188.34
117732	4/20/2017	04228 VALLEY VIEW SEWER DISTRICT	04-305921-00 04-305922-00 04-305923-00 04-306641-00 04-760731-00 04-762679-00		S 130 ST & 20 AVE S 12830 DMMD S 136 ST & DMMD 2000 S 136 ST 13800 16 AVE S 13735 24 AVE S	86.13 57.00 57.00 258.40 41.14 235.60 Total : 735.27
117733	4/20/2017	12621 VANNARA LIM	18467		CAMBODIAN INT 4/11/2017	110.00 Total : 110.00
117734	4/20/2017	00093 VERIZON WIRELESS	9783003583 9783382263		ALP WIRELESS DEVICE - 3/2 - 4/1/2 SUNSET IRRIGATION - 3/7 - 4/6/201	92.08 34.02 Total : 126.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117735	4/20/2017	04316 WA ST AUDITOR'S OFFICE	L119648		AUDIT SERVICES - MAR 2017	967.19
					Total :	967.19
117736	4/20/2017	01023 WA ST DEPT OF LABOR & IND	L & I PREMIUMS		L & I PREMIUMS	254.00
					Total :	254.00
117737	4/20/2017	00986 WA ST DEPT OF REVENUE	LEASEHOLD TAX		LEASEHOLD TAX	2,524.77
					Total :	2,524.77
117738	4/20/2017	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	3,917.67
					Total :	3,917.67
117739	4/20/2017	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1)	25,177.60
					Total :	25,177.60
117740	4/20/2017	04390 WATER DISTRICT NO. 20	90510 90520		12 AVE S & S 154 ST IRRIGATION 16 AVE S & S 154 ST IRRIGATION	212.50 212.50
					Total :	425.00
117741	4/20/2017	04411 WEST COAST AWARDS & ATHLETICS	28806		NAME BADGES / J ROBINSON & J S	22.09
					Total :	22.09
117742	4/20/2017	02210 WILLIAM R LABORE	LABORE / MAY 2017		MEDICARE MEDICAL INSURANCE -	121.40
					Total :	121.40
117743	4/20/2017	14166 XAVIER MAIPI	17688		CHUUKESE INT 4/11/2017	80.00
					Total :	80.00
126 Vouchers for bank code : usbank						Bank total : 1,261,243.16
126 Vouchers in this report						Total vouchers : 1,261,243.16