

DATE: 05/05/2017

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 117744 THROUGH 117840

IN THE AMOUNT OF \$312,109.55

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117744	5/5/2017	15614 1LINGUA LLC	209		ONLINE SUBSCRIPTIONS - MAR 20	54.75
					<b>Total :</b>	<b>54.75</b>
117745	5/5/2017	16503 AIRGAS NATIONAL CARBONATION	33728898	10-05365	CO2 GAS FOR WATER PARK AT AN	168.64
					<b>Total :</b>	<b>168.64</b>
117746	5/5/2017	04960 ALL BATTERY SALES & SERVICE	100-10004523	11-03742	USED BATTERY PICKUP AT CITY FA	90.75
					<b>Total :</b>	<b>90.75</b>
117747	5/5/2017	00131 ALL PRIDE SERVICES LLC	66571		CLEAN & SWEEP (2X MONTH) APR	120.45
					<b>Total :</b>	<b>120.45</b>
117748	5/5/2017	17090 ALLIED UNIVERSAL SECURITY SVCS	6920409 6932771		SECURITY 3/31 - 4/6/2017 SECURITY 4/7 - 4/13/2017	868.40 694.72
					<b>Total :</b>	<b>1,563.12</b>
117749	5/5/2017	00127 ALPINE FENCE CO	18131	11-03745	2017 BLANKET PO	315.49
					<b>Total :</b>	<b>315.49</b>
117750	5/5/2017	17719 AMADAI HERNANDEZ	CREDIT 5583964		RENTAL DEPOSIT REFUND	500.00
					<b>Total :</b>	<b>500.00</b>
117751	5/5/2017	14831 AMERICAN COUNCIL EMPL SAFETY	12543WC	07-00987	ACES - HEAT STRESS TRAINING	329.00
					<b>Total :</b>	<b>329.00</b>
117752	5/5/2017	00140 AMERICAN PLANNING ASSOCIATION	000768-1742 203124-1742		S PILCHER MEMBERSHIPS/APA, W K KAEHNY MEMBERSHIPS/ APA & V	644.00 369.00
					<b>Total :</b>	<b>1,013.00</b>
117753	5/5/2017	15704 AQUATIC SPECIALTY SERVICES INC	12973	10-05394	CHEMICAL SUPPLIES & SERVICE C	475.08
					<b>Total :</b>	<b>475.08</b>
117754	5/5/2017	05329 BARGHAUSEN CONSULT ENGINEERS	016984.3 1		SEATAC PROPERTY/CIVIL ENGINEE	822.15
					<b>Total :</b>	<b>822.15</b>
117755	5/5/2017	12956 BIOBAG AMERICAS INC	448247	11-03743	RESIDENTIAL RECYCLING BIO BAC	498.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117755	5/5/2017	12956 12956 BIOBAG AMERICAS INC	(Continued)		Total :	498.30
117756	5/5/2017	14580 BUCKEYE CLEANING CENTER	134619	10-05405	JANITORIAL SUPPLIES FOR PARKS	208.67
					Total :	208.67
117757	5/5/2017	04163 CASH & CARRY/UNITED GROCERS	179508	10-05422	HUMAN SERVICES	121.61
					Total :	121.61
117758	5/5/2017	04212 CENTURYLINK	206-241-9009 912B 206-878-8428 341B		PS INFO UPDATING LINE 4-26 - 5-21 F/S #45 PHONE LINES 4/20 - 5/20/21	58.70 108.22
					Total :	166.92
117759	5/5/2017	17586 CERISE PAONE	REIMB / C PAONE		PRESCHOOL SUPPLIES	52.28
					Total :	52.28
117760	5/5/2017	00696 CH2M HILL ENGINEERS, INC	4049541		CONNECTING 28/24 AVE S 1/28 - 2/	33,860.11
					Total :	33,860.11
117761	5/5/2017	00735 CITY OF BURIEN	0019783	10-05498	HUMAN SERVICES	13,309.00
					Total :	13,309.00
117762	5/5/2017	00751 CLARION HOTEL SEATAC	35253785	10-05424	HUMAN SERVICES	67.20
					Total :	67.20
117763	5/5/2017	12697 COMPLETE OFFICE SOLUTIONS	1519362-0 1523089-0 1523089-1 1523306-0 1523306-1 1524198-0 1525321-0 1525755-0 1525878-0 1526305-0	04-01507 02-00308 02-00308 06-00290 06-00290 04-01511 07-00985 05-00331 04-01512 04-01464	2 pack HP62 Black ink for Kathryn COMPLETE OFFICE ANNUAL P.O. COMPLETE OFFICE ANNUAL P.O. OFFICE SUPPLIES OFFICE SUPPLIES WAU40311 COMPLETE OFFICE - SUPPLIES Spectrum Standard 92 Multi Purpose QRTG7248W COM8511RCY	39.11 117.13 27.40 101.85 64.75 297.78 79.41 118.43 439.99 972.07
					Total :	2,257.92
117764	5/5/2017	04886 CORRECTIONAL INDUSTRIES ACCTG	T054119	10-05473 10-05473	FACILITIES STAFF UNIFORMS	569.31

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117764	5/5/2017	04886 CORRECTIONAL INDUSTRIES ACCTG	(Continued) T054368	10-05482	SUMMER CAMP TIE-DYE SHIRTS	1,966.91
					<b>Total :</b>	<b>2,536.22</b>
117765	5/5/2017	10176 DELL MARKETING LP	10159999244	04-01506	Dell XPS 13 Laptop for Erin Sitterley	1,414.64
					<b>Total :</b>	<b>1,414.64</b>
117766	5/5/2017	17707 DELTA DENTAL OF WASHINGTON	REIMB		LEOFF 1 - DENTAL COVERAGE MAI	54.32
					<b>Total :</b>	<b>54.32</b>
117767	5/5/2017	17607 DMCMA	REGISTRATION REGISTRATION		R DAVIS / 2017 ANNUAL CONFEREI G CANNON / 2017 ANNUAL CONFEI	130.00 130.00
					<b>Total :</b>	<b>260.00</b>
117768	5/5/2017	15758 ENVIRO-CLEAN EQUIPMENT INC	S17-041702 S17-042002	11-03740 11-03740	2017 BLANKET PO 2017 BLANKET PO	400.13 91.23
					<b>Total :</b>	<b>491.36</b>
117769	5/5/2017	12522 EXPLORER SATELLITE SERVICE LLC	101271		IRID MONTHLY FEE - MAR 2017	109.90
					<b>Total :</b>	<b>109.90</b>
117770	5/5/2017	01233 FERGUSON ENTERPRISES, INC	5149922	10-05492	1/2 inch DBL check Valve Assembly fi	131.29
					<b>Total :</b>	<b>131.29</b>
117771	5/5/2017	03689 FORCE 10 HOOPS, LLC	INV0000601		2017 SEATTLE STORM SPONSORS	14,000.00
					<b>Total :</b>	<b>14,000.00</b>
117772	5/5/2017	01353 FURNEY'S NURSERY INC.	I-83547^	10-05478	8 Bowhall Maple Trees (1.75" caliper)	1,540.00
					<b>Total :</b>	<b>1,540.00</b>
117773	5/5/2017	00470 GALLS, LLC	007331000 007396235	08-01217 08-01217	10 KCSO shoulder patches to be adh 10 KCSO shoulder patches to be adh	59.37 32.89
					<b>Total :</b>	<b>92.26</b>
117774	5/5/2017	11245 GARY SCHENK	REIMB / G SCHENK		WABO QUARTERLY BUSINESS MTC	308.84
					<b>Total :</b>	<b>308.84</b>
117775	5/5/2017	01426 GLENDALE HEATING	41836	11-03732	2017 BLANKET PO	67.52

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117775	5/5/2017	01426 01426 GLENDALE HEATING	(Continued)			<b>Total : 67.52</b>
117776	5/5/2017	04274 GRAINGER PARTS,INC	9413892549	10-05382	SUPPLIES & EQUIPMENT FOR CITY	265.98
			9415944538	10-05382	SUPPLIES & EQUIPMENT FOR CITY	81.18
			9416429489	10-05382	SUPPLIES & EQUIPMENT FOR CITY	108.27
			9417877967	10-05406	SUPPLIES, REPAIR PARTS, SAFETY	181.94
			9418520699	10-05406	SUPPLIES, REPAIR PARTS, SAFETY	187.83
					<b>Total :</b>	<b>825.20</b>
117777	5/5/2017	10773 GRAYBAR	990980852	10-05501	2'x2' LED flat panel light	368.43
					<b>Total :</b>	<b>368.43</b>
117778	5/5/2017	17720 GWETHALYNE MAMARIL	CREDIT 5583806		RENTAL DEPOSIT REFUND	500.00
					<b>Total :</b>	<b>500.00</b>
117779	5/5/2017	05336 HART HEALTH AND SAFETY	03202 - 742327	11-03673	2017 BLANKET PO	387.04
					<b>Total :</b>	<b>387.04</b>
117780	5/5/2017	14373 HERMANSON	21509		2 OF 4 HVAC AGREEMENT - F/S #4	662.48
			22686		HVAC REPAIR - COMMUNITY CENT	352.79
					<b>Total :</b>	<b>1,015.27</b>
117781	5/5/2017	01682 HIGHLINE COLLEGE	BUSINESS DEVELOPME		2017 CONTRIBUTION FOR SUPPOF	10,000.00
			ECONOMIC DEVELOPME		2017 CONTRIBUTION IN SUPPORT	3,000.00
					<b>Total :</b>	<b>13,000.00</b>
117782	5/5/2017	12932 HIGHLINE SCHOOL DISTRICT #401	AR046001	10-05494	MUSEUM OF FLIGHT	436.14
					<b>Total :</b>	<b>436.14</b>
117783	5/5/2017	01678 HOME DEPOT	0030838	10-05383	PARTS & SUPPLIES FOR CITY FACI	65.93
			7021698	10-05384	PARKS & SUPPLIES FOR CITY HAL	2.17
			8021562	10-05383	PARTS & SUPPLIES FOR CITY FACI	5.08
			8070685	10-05396	SUPPLIES, PARTS, TOOLS, ETC.	197.93
			8590012	10-05383	PARTS & SUPPLIES FOR CITY FACI	47.54
			9032279	10-05383	PARTS & SUPPLIES FOR CITY FACI	58.37
			9032283	10-05383	PARTS & SUPPLIES FOR CITY FACI	5.12
			9032283	10-05383	PARTS & SUPPLIES FOR CITY FACI	41.83
					<b>Total :</b>	<b>1,015.27</b>

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117783	5/5/2017	01678 HOME DEPOT	(Continued) 9060385 9092975	10-05396 10-05383	SUPPLIES, PARTS, TOOLS, ETC. PARTS & SUPPLIES FOR CITY FACI	114.40 12.05 <b>Total : 550.42</b>
117784	5/5/2017	10113 HORIZON	3S094566	10-05397	IRRIGATION & LIGHTING SUPPLIES	80.06 <b>Total : 80.06</b>
117785	5/5/2017	15475 HSBC BUSINESS SOLUTIONS/COSTCO	045512 048479	10-05415 10-05497	SUPPLIES AND FOOD FOR RECRE. CANOPIES	228.68 439.98 <b>Total : 668.66</b>
117786	5/5/2017	15977 HUYEN NGUYEN MARTIN	19396		VIETNAMESE INT 4/21/2017	80.00 <b>Total : 80.00</b>
117787	5/5/2017	01764 IBS, INC	642407-1	11-03676	2017 BLANKET PO	82.95 <b>Total : 82.95</b>
117788	5/5/2017	17716 IGLESIA APOSTOLICA DE LA FE EN	RECEIPT 5550324		RENTAL DEPOSIT REFUND	300.00 <b>Total : 300.00</b>
117789	5/5/2017	12439 INTERCOM LANGUAGE SERVICES	19013 INTERPRETER		SPANISH INT (HILARY) 4/19/2017 ARABIC INC (H BURTLE) 4/19/2017	110.00 120.00 <b>Total : 230.00</b>
117790	5/5/2017	00072 JAMES ADSLEY	REIMB / J ADSLEY	07-00983	LEOFF 1 DISABILITY HEALTH CARE	170.86 <b>Total : 170.86</b>
117791	5/5/2017	02362 JEFFREY LOWE	REIMB / J LOWE REIMB / J LOWE	07-00984 07-00986 07-00986	LEOFF 1 DISABILITY HEALTH CARE LEOFF 1 DISABILITY HEALTH CARE	106.64 54.32 <b>Total : 160.96</b>
117792	5/5/2017	02080 KC FINANCE	82738 - 82744 83293 - 83296 PART I 83293-83296 PART II 83337 83375 - 83402		DISCRETIONARY SERVICES - FEB ST-687 S221 ST & MRS PRS 15-0001 / SHORT PLAT ROW16-0031 - POS S 154 ST & 16 A BASIC ROAD SERVICES - MAR 201	-583.27 1,560.03 75.39 1,376.19 13,950.15

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117792	5/5/2017	02080 02080 KC FINANCE			(Continued)	Total : 16,378.49
117793	5/5/2017	02094 KC FINANCE	30019202		CTR STRATEGIES 1-6 JAN-MAR 20	5,784.25 Total : 5,784.25
117794	5/5/2017	02097 KC FINANCE DIVISION	83284-83285		DISPOSAL OF STREET SWEEPING:	2,085.77 Total : 2,085.77
117795	5/5/2017	02099 KC FINANCE OFFICE OF FINANCE	#8		DM CREEK BASIN RESTORATION F	2,797.09 Total : 2,797.09
117796	5/5/2017	02203 L & S TIRE COMPANY	84614		RECYCLE EVENT - TIRE DISPOSAL	950.00 Total : 950.00
117797	5/5/2017	17718 LAW DAWGS, INC	165030 165046 165062 165080 165099 165118 165139		M SAMPSON / TEMPORARY PARAL M SAMPSON / TEMPORARY PARAL M SAMPSON / TEMPORARY PARAL M SAMPSON / TEMPORARY PARAL M SAMPSON / TEMPORARY PARAL M SAMPSON / TEMPORARY PARAL M SAMPSON / TEMPORARY PARAL	380.00 1,448.75 1,520.00 1,413.13 1,092.50 760.00 1,140.00 Total : 7,754.38
117798	5/5/2017	16964 LEAVITT GROUP NW	103082		J SCORCIO / PUBLIC OFFICIAL BOI	100.00 Total : 100.00
117799	5/5/2017	17723 MAE VAIVAO	CR RECEIPT 5600058		RENTAL DEPOSIT REFUND	50.00 Total : 50.00
117800	5/5/2017	17722 MARK ANDERSEN	WITNESS		WITNESS FEE	34.28 Total : 34.28
117801	5/5/2017	01935 MARK JOHNSEN	REIMB / M JOHNSEN		WHITE BOARD FOR OFFICE	59.99 Total : 59.99
117802	5/5/2017	13604 MATTHEW BENDER & CO., INC	92572081 92736491		WA APPELLATE REPORTS ADVANC WA APPELLATE RTPS BD VOL 192	184.12 29.43

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117802	5/5/2017	13604 13604 MATTHEW BENDER & CO., INC	(Continued)			<b>Total : 213.55</b>
117803	5/5/2017	17717 MICAEL SHANTZ	PERFORMER	10-05493	SOUND TRANSIT - SEATTLE WOMEN	1,500.00
						<b>Total : 1,500.00</b>
117804	5/5/2017	02615 MIDWAY SEWER DISTRICT	001511-000 001787-000 006558-000 007980-000		4800 S 188 ST 19408 IB 2929 S 200 ST 4644 S 188 ST	371.40 1,286.22 52.00 93.60
						<b>Total : 1,803.22</b>
117805	5/5/2017	02771 NATIONAL SAFETY INC	0466645-IN 0466646-IN 0466713-IN 0466758-IN 0467330-IN	11-03679 11-03679 11-03679 11-03679 11-03679	2017 BLANKET PO 2017 BLANKET PO 2017 BLANKET PO 2017 BLANKET PO 2017 BLANKET PO	237.38 333.74 2,907.63 247.51 38.06
						<b>Total : 3,764.32</b>
117806	5/5/2017	17709 NORDVIND SEWER SERVICE LLC	1776		CONSTRUCTION OF RIVERTON PA	46,640.00
						<b>Total : 46,640.00</b>
117807	5/5/2017	10945 NW PUBLISHING CENTER	52462	11-03744	SPRING RECYCLE EVENT FLYER	2,208.86
						<b>Total : 2,208.86</b>
117808	5/5/2017	02922 OFFICE DEPOT	918141804001 918142210001 920993674001 920995939001	10-05488 10-05488 08-01206 08-01206	OFFICE SUPPLIES OFFICE SUPPLIES THIS IS A BLANKET PURCHASE OR THIS IS A BLANKET PURCHASE OR	50.70 75.72 51.74 35.34
						<b>Total : 213.50</b>
117809	5/5/2017	15746 PACIFICA LAW GROUP LLP	36471		PUBLIC RECORDS CONSULTING TI	3,410.00
						<b>Total : 3,410.00</b>
117810	5/5/2017	03192 PORT OF SEATTLE	LS-17272 LS-17740 LS-18228 LS-18645		TEMP CONST EASEMENT 28/24 AVI TEMP CONST EASEMENT 28/24 AVI TEMP CONST EASEMENT 28/24 AVI TEMP CONST EASEMENT 28/24 AVI	9,630.00 9,630.00 9,630.00 9,630.00



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117810	5/5/2017	03192 03192 PORT OF SEATTLE	(Continued)		<b>Total :</b>	<b>38,520.00</b>
117811	5/5/2017	16620 PROSHRED SEATTLE	18171		CITY CLERK SHREDDING	65.00
					<b>Total :</b>	<b>65.00</b>
117812	5/5/2017	03273 PUGET SOUND ENERGY	200013386327 200014401497 220000847982 220010603151 300000008684		13735 24 AVE S - GAS 4800 S 188 ST 19408 IB 2929 S 200 ST - GAS MAINTENANCE FACILITY - GAS	1,205.64 9,222.18 239.25 807.98 969.23
					<b>Total :</b>	<b>12,444.28</b>
117813	5/5/2017	16414 PURE WATER PARTNERS	130861		QUARTERLY BILLING - CITY HALL	1,516.35
					<b>Total :</b>	<b>1,516.35</b>
117814	5/5/2017	17721 RICHARD SOSA ESCAMILLA	WITNESS		WITNESS FEE	42.79
					<b>Total :</b>	<b>42.79</b>
117815	5/5/2017	16230 ROBERT W HAMILTON	JUDGE PRO TEM		JUDGE PRO TEMPORE 4/20/2017	97.50
					<b>Total :</b>	<b>97.50</b>
117816	5/5/2017	17574 ROBIN WINCHESTER	REIMB / R WINCHESTER		CODE OFFICIAL ACCREDITATION T	212.88
					<b>Total :</b>	<b>212.88</b>
117817	5/5/2017	17430 SAFEGUARD #233437	0625260	04-01496	BUSINESS CARDS VARIOUS DEPAI	340.21
					<b>Total :</b>	<b>340.21</b>
117818	5/5/2017	03555 SAFEWAY / ALBERTSONS	430772/9057 434065/7021 434296/3995 721423/2118 723356/7021 728874/3727 729190/3953 729230/2815 800657/3995 802031/0900 802755/7021	03-00926 11-03659 10-05417 08-01208 11-03659 10-05418 10-05417 10-05418 10-05417 07-00968 11-03659	food supplies for council MEETING FOOD SUPPLIES & MISC FOOD & SUPPLIES FOR YOUTH & 1 BLANKET PURCHASE ORDER MEETING FOOD SUPPLIES & MISC SUPPLIES & FOOD FOR RECREATI FOOD & SUPPLIES FOR YOUTH & 1 SUPPLIES & FOOD FOR RECREATI FOOD & SUPPLIES FOR YOUTH & 1 SAFEWAY - WELLNESS PROGRAM MEETING FOOD SUPPLIES & MISC	78.21 10.28 15.24 21.62 8.82 27.96 14.73 5.38 82.89 18.00 13.38

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117818	5/5/2017	03555 SAFEWAY / ALBERTSONS	(Continued) 803184/2815 803245/9057 803925/2118	10-05418 07-00968 08-01208	SUPPLIES & FOOD FOR RECREATI SAFEWAY - WELLNESS PROGRAM BLANKET PURCHASE ORDER	23.99 187.01 18.56 <b>Total : 526.07</b>
117819	5/5/2017	12907 SAMSAM HASHI	17687		SOMALI INT 4/20/2017	80.00 <b>Total : 80.00</b>
117820	5/5/2017	03587 SASE COMPANY, INC	INV178891	11-03741	Vacuum Which attaches to sidewalk	2,194.51 <b>Total : 2,194.51</b>
117821	5/5/2017	00054 SEATAC HARDWARE	168293 168362 168371 168374	10-05402 10-05402 10-05402 11-03649	MAINTENANCE SUPPLIES, TOOLS, MAINTENANCE SUPPLIES, TOOLS, MAINTENANCE SUPPLIES, TOOLS, 2017 ACE HARDWARE BLANKET	14.09 34.45 19.29 3.96 <b>Total : 71.79</b>
117822	5/5/2017	03648 SEATTLE CITY LIGHT	0472400000 0658720000 3344140000		1940 S 130 ST 13650 16 AVE S 13735 24 AVE S	500.00 35.96 2,013.30 <b>Total : 2,549.26</b>
117823	5/5/2017	15128 SPECIAL SERVICES GROUP LLC	10619	08-01209	BLANKET PURCHASE ORDER	600.00 <b>Total : 600.00</b>
117824	5/5/2017	14003 STYRO RECYCLE LLC	6402		RECYCLE VENDOR	250.00 <b>Total : 250.00</b>
117825	5/5/2017	04010 TACOMA SCREW PRODUCTS	12646645	10-05489	Nylon Threaded Rod for Gator	6.23 <b>Total : 6.23</b>
117826	5/5/2017	03691 THE SEATTLE TIMES	725563		ADOPT ORDINANCE 17-1008	69.13 <b>Total : 69.13</b>
117827	5/5/2017	04092 TOP TO BOTTOM JANITORIAL INC	17-183 17-194		JANITORIAL SERVICES - CITY HALL JANITORIAL SERVICE - COMMUNIT	11,266.83 2,750.00

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117827	5/5/2017	04092	04092 TOP TO BOTTOM JANITORIAL INC	(Continued)		<b>Total :</b> 14,016.83
117828	5/5/2017	14738	TRAFFIC COUNT CONSULTANTS INC	1059	7-DAY AXLE CLASS & VOLUME COL	10,875.00
						<b>Total :</b> 10,875.00
117829	5/5/2017	12344	TRIO NW BUSINESS SOLUTIONS	116646	02-00310 TRIO (JURORS)	158.72
						<b>Total :</b> 158.72
117830	5/5/2017	17310	TURF STAR INC	8021082-00	11-03698 2017 BLANKET PO	107.85
				8021868-00	10-05404 EQUIPMENT PARTS, MOWER BLAD	249.29
						<b>Total :</b> 357.14
117831	5/5/2017	12437	UNITED SITE SERVICES	114-5143259	PORTABLE RESTROOM SERVICE V	150.00
				114-5147326	PORTABLE RESTROOMS BMX TRA	133.00
				114-5147333	PORTABLE RESTROOMS S 128 ST	133.00
				114-5165999	PORTABLE RESTROOMS - S 136 ST	189.50
				114-5166000	PORTABLE RESTROOMS VR PARK	441.00
				114-5233021	11-03752 PORT A POTTY SERVICE AT SPRIN	115.50
						<b>Total :</b> 1,162.00
117832	5/5/2017	16776	US BANK ST PAUL	SEATGOREF09	LIMITED TAX GEN OBLIGATION REI	13,000.00
						<b>Total :</b> 13,000.00
117833	5/5/2017	17429	VALBRIDGE PROPERTY ADVISORS	17-0048A	SEATAC CENTER REDEVELOPMEN	5,500.00
						<b>Total :</b> 5,500.00
117834	5/5/2017	00093	VERIZON WIRELESS	9783389251	08-01210 BLANKET PURCHASE ORDER	120.03
				9784416752	CITY CELL PHONES & EQUIPMENT	4,707.01
						<b>Total :</b> 4,827.04
117835	5/5/2017	12892	VISION TECH SOLUTIONS, LLC	34535	VISION CMS UPGRADE PROJECT F	6,906.00
				34623	WEB HOSTING - MAR 2017	281.40
						<b>Total :</b> 7,187.40
117836	5/5/2017	14918	WALID FARHOUD	19352	ARABIC INT 4/27/2017	80.00
						<b>Total :</b> 80.00
117837	5/5/2017	04362	WASHINGTON MERCHANT PATROL LLC	14594	COURTESY PATROL - APR 2017	575.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
117837	5/5/2017	04362	04362 WASHINGTON MERCHANT PATROL L (Continued)			<b>Total : 575.00</b>
117838	5/5/2017	04389	WATER DISTRICT NO. 125		20760-0 16 AVE S & S 138 ST SUNSET	102.14
			20770-1		13658 16 AVE S IRRIGATION	122.62
			21101-1		1855 S 136 ST BMX TRACK	40.68
			50060-0		2000 S 136 ST IRRIGATION	91.68
			50070-0		2000 S 136 ST	237.84
			50120-0		2000 S 136 ST	249.60
					<b>Total :</b>	<b>844.56</b>
117839	5/5/2017	01673	WESTSIDE WEEKLY-HIGHLINE TIMES		21209066 COMP PLAN UPDATE 3/24 & 3/31/20	300.00
					21209098 WEB AD BIG BOX - COMP PLAN UP	300.00
					<b>Total :</b>	<b>600.00</b>
117840	5/5/2017	17340	ZACHARY MAINTENANCE SERVICES	INV 17-028	10-05495 MINOR HOME REPAIR	1,735.38
					<b>Total :</b>	<b>1,735.38</b>
<b>97 Vouchers for bank code : usbank</b>						<b>Bank total : 312,109.55</b>
<b>97 Vouchers in this report</b>						<b>Total vouchers : 312,109.55</b>