

DATE: 06/20/2017

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 118102 THROUGH 118273

IN THE AMOUNT OF \$4,279,786.78

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118102	6/20/2017	17308 ACCOUNTEMPS - ROBERT HALF	48448103 48502785 48543034		T JACKSON WEEK ENDING 5/26/20 T JACKSON WEEK ENDING 6/2/201 T JACKSON WEEK ENDING 6/9/201	534.20 414.01 707.82 Total : 1,656.03
118103	6/20/2017	17090 ALLIED UNIVERSAL SECURITY SVCS	6878929-1 6946216 6960514 6979801 7004441 7015225 7031174		CREDIT - SECURITY 3/17 - 3/23/201 SECURITY 4/14 - 4/20/2017 SECURITY 4/21 - 4/27/2017 SECURITY 4/28 - 5/04/2017 SECURITY 5/5 - 5/11/2017 SECURITY 5/12 - 5/18/2017 SECURITY 5/19 - 5/25/2017	-86.88 868.40 868.40 868.40 868.40 868.40 868.40 Total : 5,123.52
118104	6/20/2017	16412 ALLISON OSTRER	INTERPRETER		SPANISH INTERPRETER 6/6/2017	120.00 Total : 120.00
118105	6/20/2017	10857 ALLSTREAM	14706532		CITY PHONE & EQUIPMENT LINES	1,946.29 Total : 1,946.29
118106	6/20/2017	17746 ALTA LANGUAGE SERVICES, INC	IN343321	02-00312	KRIO INTERPRETER - ALTA INTERF	149.75 Total : 149.75
118107	6/20/2017	13836 ANDY R CONNER	PARK PATROL		PARK PATROL 6/10/2017	218.36 Total : 218.36
118108	6/20/2017	17768 ANN PEARCE	JUROR		JURY SERVICE 5/22/2017	24.71 Total : 24.71
118109	6/20/2017	17769 ANTHONY TOPPANO	JUROR		JURY SERVICE 5/22/2017	24.33 Total : 24.33
118110	6/20/2017	15704 AQUATIC SPECIALTY SERVICES INC	13176 13177	10-05394 10-05394	CHEMICAL SUPPLIES & SERVICE C CHEMICAL SUPPLIES & SERVICE C	160.33 352.00 Total : 512.33
118111	6/20/2017	14019 ASHLEY BIRCH	REMB/A BIRCH		SUMMER CAMP PURCHASES	48.38

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118111	6/20/2017	14019 14019 ASHLEY BIRCH			(Continued)	Total : 48.38
118112	6/20/2017	15617 ASSEFA BERHANE	20450		AMHARIC INTERPRETER 6/6/2017	80.00
						Total : 80.00
118113	6/20/2017	00342 BANKCARD CENTER	9810		COMMUNITY CENTER CREDIT CAR	2,837.45
						Total : 2,837.45
118114	6/20/2017	00344 BANKCARD CENTER	0591 - 1 0591 - 2 0591 - 3		SUBWAY SANDWICHES/STEP 20 W A BIRCH/WPRA CONFERENCE/TR G CANNON/DMCMA/LODGING	99.98 532.57 368.22
						Total : 1,000.77
118115	6/20/2017	00346 BANKCARD CENTER	2142		FACILITIES CREDIT CARD PURCHA	2,368.95
						Total : 2,368.95
118116	6/20/2017	00348 BANKCARD CENTER	5640 - 1 5640 - 2		PAPA JOHNS PIZZA DELIVERY/PW J. KLINGER/BULLY TRAINING	445.00 1,067.90
						Total : 1,512.90
118117	6/20/2017	00357 BANKCARD CENTER	9502		C OSBORNE/WSCPA CONFERENCI	293.63
						Total : 293.63
118118	6/20/2017	00358 BANKCARD CENTER	7571		J FISCHER/MCA CONFERENCE/TR	83.51
						Total : 83.51
118119	6/20/2017	00359 BANKCARD CENTER	1185		R DAVIS/DMCMA/LODGING	317.96
						Total : 317.96
118120	6/20/2017	00368 BANKCARD CENTER	4094 - 1 4094 - 2 4094 - 3 4094 - 4 4094 - 5 4094 - 6		D. TANG/CESCL TRAINING/REGISTI BANNER/STAND FOR CITY COUNC NAME PLATE ADHESIVES Z BRUBAKER/CPTED TRAINING DOMAIN NAME REGISTRATION CRAIGSLIST AD/PARKS SMW/PW	784.00 395.18 20.99 175.00 238.72 472.69
						Total : 2,086.58
118121	6/20/2017	14906 BANKCARD SERVICES	0558		SEATTLE SOUTHSIDE CHAMBER M	150.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118121	6/20/2017	14906 14906 BANKCARD SERVICES	(Continued)		Total :	150.00
118122	6/20/2017	14908 BANKCARD SERVICES	0917 - 1 0917 - 2		WEST COAST AWARDS/EMBROIDE K BUGOSH/GANG TRAINING/LODG	56.10 1,242.80 Total :
						1,298.90
118123	6/20/2017	17584 BENISTAR / HARTFORD - 6795	07012017		ADMINISTRATIVE FEES FOR LEOFI	2,245.36 Total :
						2,245.36
118124	6/20/2017	17753 BENJAMIN E WHEELER	PARK PATROL		PARK PATROL 6/11/2017	218.36 Total :
						218.36
118125	6/20/2017	16317 BLUE LINE TRAINING	4090	08-01226	Training Registration for: 2-day "Gan	299.00 Total :
						299.00
118126	6/20/2017	00575 BRYANT'S TRACTOR & MOWER, INC	117119 119634	11-03662 10-05395	2017 BLANKET PO EQUIPMENT PARTS/SUPPLIES & RI	240.80 128.68 Total :
						369.48
118127	6/20/2017	14580 BUCKEYE CLEANING CENTER	144968	10-05405	JANITORIAL SUPPLIES FOR PARKS	208.67 Total :
						208.67
118128	6/20/2017	01420 CALPORTLAND COMPANY	93297117	10-05532	5/8 minus gravel for Highline SeaTac	905.07 Total :
						905.07
118129	6/20/2017	17770 CAROLANNE ERICKSON	JUROR		JURY SERVICE 5/22/2017	24.07 Total :
						24.07
118130	6/20/2017	17771 CAROL RIEDEMAN	JUROR		JURY SERVICE 5/22/2017	24.17 Total :
						24.17
118131	6/20/2017	04163 CASH & CARRY/UNITED GROCERS	020863	10-05422	HUMAN SERVICES	127.05 Total :
						127.05
118132	6/20/2017	00688 CDW GOVERNMENT, INC.	HXN5496 HXP4530	04-01521 04-01521	FAP-221C-A FortiAP Wireless Access FAP-221C-A FortiAP Wireless Access	386.28 1,158.83

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118132	6/20/2017	00688 00688 CDW GOVERNMENT, INC.	(Continued)			Total : 1,545.11
118133	6/20/2017	17772 CELINE STRAUB	JUROR		JURY SERVICE 5/22/2017	35.03
						Total : 35.03
118134	6/20/2017	04212 CENTURYLINK	206-241-9009 912B 206-878-8428 341B		PS INFO UPDATING LINE 5/26 - 6/26/2017 F/S #45 PHONE LINES 5/20 - 6/20/2017	58.70 108.22
						Total : 166.92
118135	6/20/2017	17051 CIVICPLUS, INC	REC1-010669		SOFTWARE FEES - MAY 2017	792.39
						Total : 792.39
118136	6/20/2017	04964 CLEAN HARBORS ENV. SERVICES	1001824182		SPRING RECYCLE EVENT VENDOR	2,906.66
						Total : 2,906.66
118137	6/20/2017	11587 COLLEEN BRANDT-SCHLUTER	REIMB/BRANDTSCHLUTER REIMB/BRANDTSCHLUTER		REIMB/BRANDT-SCHLUTER BUS TI SKCHS ANNUAL HUMAN SERVICES	50.00 84.78
						Total : 134.78
118138	6/20/2017	10133 COLUMBIA FORD AUTO GROUP	3-H2017 3-H2018 3-H2035	11-03720 11-03722 11-03725	2017 Ford F150 Crew Cab 4WD 2017 Ford F 150 Extended Cab 4WD 2017 FORD F150 2WD B082 (NEW)	36,630.80 32,818.37 26,116.00
						Total : 95,565.17
118139	6/20/2017	13572 COMMERCIAL CHEMTECH INC	943520	10-05376	WATER LOOP CHEMICAL TREATME	181.50
						Total : 181.50
118140	6/20/2017	12697 COMPLETE OFFICE SOLUTIONS	1534758-0 1540516-0 1541014-0 1541042-0 1543773-0 1544668-0 1544986-0	10-05377 11-03763 11-03664 02-00308 03-00925 07-00992 03-00925	DRINKING CUPS AND SUPPLIES OFFICE SUPPLIES 2017 BLANKET PO COMPLETE OFFICE ANNUAL P.O. office supplies - CMO and Council COMPLETE OFFICE - SUPPLIES office supplies - CMO and Council	248.82 86.86 92.30 14.84 99.43 13.42 120.65
						Total : 676.32
118141	6/20/2017	00831 CONSOLIDATED PRESS	191560210	10-05517	SUMMER IN THE PARK POSTCARD	1,308.98

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118141	6/20/2017	00831 00831 CONSOLIDATED PRESS	(Continued)		Total :	1,308.98
118142	6/20/2017	17523 CORINNE ENGEL	ENTERTAINER		MOTHER'S DAY 5-10-17 HANKY PAI	100.00
					Total :	100.00
118143	6/20/2017	17734 COTG RECORDS PROD	MUSIC/PARK	10-05518	COPASTETIC BAND- MIP JUNE 28, :	1,000.00
					Total :	1,000.00
118144	6/20/2017	00920 DAILY JOURNAL OF COMMERCE	3325830		CALL FOR BIDS ANGLE LAKE PARK	284.00
					Total :	284.00
118145	6/20/2017	12894 DAVID NEATHERY	20075		VIETNAMESE INTERPRETER 5/16/2	110.00
					Total :	110.00
118146	6/20/2017	16319 DEBRA MC CLUNG	REIMB/D. MC CLUNG		INSTRUCTION BOOKS	134.33
					Total :	134.33
118147	6/20/2017	17773 DENNIS FOGERTY	JUROR		JURY SERVICE 5/22/2017	25.67
					Total :	25.67
118148	6/20/2017	17774 DIANA JAKUBIK	JUROR		JURY SERVICE 5/22/2017	29.20
					Total :	29.20
118149	6/20/2017	14218 DON ROBINETT	REIMB/D ROBINETT		FOOD SUPPLIES FOR COMMUNITY	49.47
					Total :	49.47
118150	6/20/2017	11067 DONNA L. JOHNSTON, ATTORNEY	LEGAL SERVICES		CONFLICT COUNSEL SERVICES	300.00
					Total :	300.00
118151	6/20/2017	12096 DUNBAR ARMORED INC	3997603		PROF SERVICES - JUNE 2017	1,304.32
					Total :	1,304.32
118152	6/20/2017	01081 DYNAMIC LANGUAGE	370536	11-03765	LANGUAGE TRANSLATION SERVIC	135.60
					Total :	135.60
118153	6/20/2017	04806 EILEEN BROOMELL	INSTRUCTOR		SENIORS WORKING OUT THREE 2	971.55
					Total :	971.55
118154	6/20/2017	17375 EMILY SCHAUM	REPLACEMENT CHECK		REPLACE LOST CHECK #115097 D/	31.12

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118154	6/20/2017	17375 17375 EMILY SCHAUM	(Continued)		Total :	31.12
118155	6/20/2017	17369 ERIC WIESZEZECINSKI	REPLACEMENT CHECK		REPLACE LOST CHECK #115098 D/	30.85
					Total :	30.85
118156	6/20/2017	17443 ERVIN LOVETT MILLER INC	6955		RIVERTON HTS PARK - MAY 2017	3,162.00
					Total :	3,162.00
118157	6/20/2017	17138 FALANI A PETERS	18603 20400		SAMOAN INTERPRETER 6/13/2017	80.00
					SAMOAN INTERPRETER 6/1/2017	80.00
					Total :	160.00
118158	6/20/2017	12714 FLOYD SNIDER	0009143		ILA NEGOTIATION FACILITATION	3,349.50
					Total :	3,349.50
118159	6/20/2017	16787 GAIL CANNON	MILEAGE REIMB		MILEAGE REIMB - GAIL CANNON	136.96
					Total :	136.96
118160	6/20/2017	16299 GEHRKE, BAKER & DOULL, PLLC	20486		PUBLIC DEFENSE SERVICES - FEB	500.00
					Total :	500.00
118161	6/20/2017	17755 GENESIS LIGHTING	17011		LED UPGRADE AT CITY HALL PAYM	2,952.00
					Total :	2,952.00
118162	6/20/2017	15292 GORDON THOMAS HONEYWELL	MAY17 1122		GOVERNMENTAL AFFAIRS MAY 201	2,800.00
					Total :	2,800.00
118163	6/20/2017	17441 GORDON TILDEN THOMAS & CORDELL	27831		INSURANCE COVERAGE LITIGATIC	837.00
					Total :	837.00
118164	6/20/2017	04274 GRAINGER PARTS,INC	9441302602	11-03755	2017 BLANKET PO	55.33
			9447459968	11-03770	2017 BLANKET PO	233.91
			9451723812	10-05406	SUPPLIES, REPAIR PARTS, SAFETY	170.10
			9453524481	10-05406	SUPPLIES, REPAIR PARTS, SAFETY	21.45
			9453579030	10-05406	SUPPLIES, REPAIR PARTS, SAFETY	20.20
			9454637977	10-05406	SUPPLIES, REPAIR PARTS, SAFETY	12.86
			9454637985	10-05382	SUPPLIES & EQUIPMENT FOR CITY	100.54
			9455960238	10-05382	SUPPLIES & EQUIPMENT FOR CITY	33.16

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118164	6/20/2017	04274 GRAINGER PARTS,INC	(Continued)			
			9458227668	10-05382	SUPPLIES & EQUIPMENT FOR CITY	129.96
			9462466062	10-05406	SUPPLIES, REPAIR PARTS, SAFETY	12.80
			9462466070	10-05406	SUPPLIES, REPAIR PARTS, SAFETY	246.02
			9463657438	10-05382	SUPPLIES & EQUIPMENT FOR CITY	191.78
			9463657446	10-05406	SUPPLIES, REPAIR PARTS, SAFETY	49.67
			9463657453	10-05406	SUPPLIES, REPAIR PARTS, SAFETY	6.48
					Total :	1,284.26
118165	6/20/2017	17515 GREAT AMERICA FINANCIAL	20760550		POSTAGE METER CHARGE	137.50
					Total :	137.50
118166	6/20/2017	01498 GUARDIAN SECURITY SYSTEMS INC	738119		MAINTENANCE SHOP AES RADIO M	438.00
			738232		NORTH SEATA PARK COMMUNITY C	330.00
					Total :	768.00
118167	6/20/2017	17314 GWEN PILO	REIMB/G PILO		WFOA ANNUAL CONFERENCE REG	450.00
					Total :	450.00
118168	6/20/2017	14373 HERMANSON	23802		FINAL BILLING; CITY HALL HEAT PL	9,807.93
			24035		HVAC REPAIR FIRE STATION #46	498.08
					Total :	10,306.01
118169	6/20/2017	01681 HIGHLINE BOTANICAL GARDEN	1004		GARDEN MANAGER/VOLUNTEER C	1,638.00
					Total :	1,638.00
118170	6/20/2017	01678 HOME DEPOT	0025126	10-05384	PARKS & SUPPLIES FOR CITY HAL	27.87
			5021295	10-05383	PARTS & SUPPLIES FOR CITY FACI	449.46
			7563487	10-05383	PARTS & SUPPLIES FOR CITY FACI	39.08
					Total :	516.41
118171	6/20/2017	10113 HORIZON	3S095233	11-03750	2017 BLANKET	48.73
					Total :	48.73
118172	6/20/2017	15475 HSBC BUSINESS SOLUTIONS/COSTCO	046526	10-05415	SUPPLIES AND FOOD FOR RECRE,	136.10
			057915	10-05415	SUPPLIES AND FOOD FOR RECRE,	313.82
			058336	10-05415	SUPPLIES AND FOOD FOR RECRE,	44.56
			073340	10-05415	SUPPLIES AND FOOD FOR RECRE,	161.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
118172	6/20/2017	15475	15475 HSBC BUSINESS SOLUTIONS/COSTC (Continued)			Total : 655.93	
118173	6/20/2017	03705	ICON MATERIALS				
			2424228	11-03678	2017 BLANKET PO	85.55	
			2425148	11-03678	2017 BLANKET PO	428.54	
			2427338	11-03678	2017 BLANKET PO	178.56	
					Total :	692.65	
118174	6/20/2017	01816	INGALLINA'S BOX LUNCH	01-371277	LT WORKSHOP - SEATTLE SOUTH	233.35	
					Total :	233.35	
118175	6/20/2017	05143	INTERNATIONAL CODE COUNCIL,INC	3147347	CITY MEMBERSHIP 0502520	135.00	
					Total :	135.00	
118176	6/20/2017	01878	J A JACK & SONS, INC	JAJ-11454	10-05371	BALLFIELD CHALK	169.36
					Total :	169.36	
118177	6/20/2017	17759	JAIRO GARCIA-ESCARAGE	REFUND/J GARCIA	REFUND DEPOSIT AT COMM CENT	500.00	
					Total :	500.00	
118178	6/20/2017	00072	JAMES ADSLEY	ADSLEY/JULY17	MEDICARE MEDICAL INSURANCE	110.00	
			REPLACEMENT CHECK		REPLACE LOST CHECK #114416 D/	104.90	
					Total :	214.90	
118179	6/20/2017	17776	JAMES VIRE	JUROR	JURY SERVICE 5/22/2017	24.71	
					Total :	24.71	
118180	6/20/2017	17775	JAROSLAWA KOZLOWSKI	JUROR	JURY SERVICE 5/22/2017	20.00	
					Total :	20.00	
118181	6/20/2017	15663	JAYMARC INVESTMENTS INC	2966	04-01523	Onsite repair of Council Audio equipm	550.00
					Total :	550.00	
118182	6/20/2017	17777	JEAN BAEVER	JUROR	JURY SERVICE 5/22/2017	25.67	
					Total :	25.67	
118183	6/20/2017	02362	JEFFREY LOWE	LOWE/JULY17	MEDICARE MEDICAL INSURANCE	109.00	
					Total :	109.00	

Voucher List
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118184	6/20/2017	17758 JESSICA A GINER	JUDGE PRO TEMPORE		JUDGE PRO TEMPORE 6/7/2017	195.00
					Total :	195.00
118185	6/20/2017	17778 JILLIAN CALAHAN	JUROR		JURY SERVICE 5/22/2017	27.44
					Total :	27.44
118186	6/20/2017	17569 JOEL BANKS	REPLACEMENT CHECK		REPLACE LOST CHECK #116486 D/	33.43
					Total :	33.43
118187	6/20/2017	17761 JOHN BARKER	REIMB/J BARKER	13-00606	READDRESSING COMPENSATION	100.00
					Total :	100.00
118188	6/20/2017	10584 JOHN BARKER LANDSCAPE ARCHITEC	HUGHES PROPOERTY		ANGLE LAKE PARK NATURE TRAIL	11,384.40
					Total :	11,384.40
118189	6/20/2017	17779 JULIE GILLESPIE	JUROR		JURY SERVICE 5/22/2017	33.00
					Total :	33.00
118190	6/20/2017	17762 JUSTIN KRISTOFFERSEN	PARK PATROL		PARK PATROL 6/3/2017	136.47
					Total :	136.47
118191	6/20/2017	12872 KAMAL ABON-ZAKI	INTERPRETER		ARABIC INTERPRETER 6/13/17	80.00
					Total :	80.00
118192	6/20/2017	03884 KANGLEY ROCK & RECYCLING	907507 907554	10-05372 10-05372	DISPOSAL FEES FOR CONCRETE { DISPOSAL FEES FOR CONCRETE {	70.00 70.00
					Total :	140.00
118193	6/20/2017	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES MAY 2017	565.00
					Total :	565.00
118194	6/20/2017	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		CRIME VICTIMS' COMPENSATION -	412.95
					Total :	412.95
118195	6/20/2017	02080 KC FINANCE	84027-84027 84669-84671 84738-84754 84762-84762		ST-886 12TH/13TH AVE S OVERLAY DISCRETIONARY ROAD SERVICES BASIC ROAD SERVICES - MAY 2017 28TH/24TH AVE S - ST131	1,225.51 8,640.98 29,467.00 12,415.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118195	6/20/2017	02080 02080 KC FINANCE	(Continued)			Total : 51,749.05
118196	6/20/2017	02091 KC FINANCE	11005896		KCIT INET MAY 2017	930.00 Total : 930.00
118197	6/20/2017	02099 KC FINANCE OFFICE OF FINANCE	84404		WRIA 9 - 1ST TRIMESTER 2017	3,772.00 Total : 3,772.00
118198	6/20/2017	02129 KC RECORDER'S OFFICE (LEGAL)	RECORDING FEE	13-00609	INFORMATION RECORDING W/KIN	75.00 Total : 75.00
118199	6/20/2017	17276 KC RECORDS & LICENSING DIV	2088237		RALS AUDITOR FILING	797.00 Total : 797.00
118200	6/20/2017	02087 KC SHERIFF'S OFFICE	17-0393		POLICE SERVICES JAN - MAY 2017	3,812,841.25 Total : 3,812,841.25
118201	6/20/2017	00376 KENNETH BARGER	20410		SPANISH INTERPRETER 6/6/2017	110.00 Total : 110.00
118202	6/20/2017	17788 KEVIN BUGOSH	REIMB/K BUGOSH		K BUGOSH/GANG TRAINING/MEAL	116.12 Total : 116.12
118203	6/20/2017	16834 KEVIN S BUGOSH	PARK PATROL		PARK PATROL 6/4/2017	218.36 Total : 218.36
118204	6/20/2017	13298 LARRY LAVERNE BROAD	ENTERTAINER		ENTERTAINMENT FOR SENIOR PR	100.00 Total : 100.00
118205	6/20/2017	17780 LAURIE BAKER	JUROR		JURY SERVICE 5/22/2017	26.79 Total : 26.79
118206	6/20/2017	17718 LAW DAWGS, INC	165265 165291		M SAMPSON/TEMPORARY PARALE M SAMPSON TEMPORARY PARALE	902.50 1,009.38 Total : 1,911.88
118207	6/20/2017	12444 LEE CRAWLEY	PARK PATROL PARK PATROL		PARK PATROL 6/4/2017 PARK PATROL 6/11/2017	218.36 218.36

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118207	6/20/2017	12444 12444 LEE CRAWLEY	(Continued)			Total : 436.72
118208	6/20/2017	12898 LINDA NOBLE	19775		RUSSIAN INTERPRETER 6/13/2017	110.00
						Total : 110.00
118209	6/20/2017	17781 LINDA RILEY	JUROR		JURY SERVICE 5/22/2017	21.87
						Total : 21.87
118210	6/20/2017	17782 LINDA RUFFER	JUROR		JURY SERVICE 5/22/2017	31.77
						Total : 31.77
118211	6/20/2017	12957 LOUISE MOREHEAD	18604		FRENCH INTERPRETER 6/13/2017	110.00
						Total : 110.00
118212	6/20/2017	17783 LYNN JOHNSON	JUROR		JURY SERVICE 5/22/2017	23.26
						Total : 23.26
118213	6/20/2017	16756 MALA GIRI	20542 INTERPRETER		BURMESE INTERPRETER 6/13/2017 BURMESE INTERPRETER 6/6/2017	80.00 120.00
						Total : 200.00
118214	6/20/2017	13604 MATTHEW BENDER & CO., INC	93406266		WA REPORTS SUBJECT INDEX 4 V	30.25
						Total : 30.25
118215	6/20/2017	10261 MCCARTHY CAUSSEAU & HURDELBRI	92		LAND USE HEARINGS - MAY 2017	845.00
						Total : 845.00
118216	6/20/2017	16117 MERGIA SONESSA	20003 20378 INTERPRETER		AMHARIC INTERPRETER 6/13/2017 AMHARIC INTERPRETER 6/2/2017 AMHARIC INTERPRETER 6/6/2017	100.00 100.00 120.00
						Total : 320.00
118217	6/20/2017	10709 MICHAEL DAVIS	JUROR		JURY SERVICE 5/22/2017	24.65
						Total : 24.65
118218	6/20/2017	17673 MICHAEL SIEFKES	REPLACEMENT CHECK		REPLACE LOST CHECK #117245 D/	74.35
						Total : 74.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118219	6/20/2017	12985 MOHINDER RANDHAWA	18605 20058 20139		PUNJABI INTERPRETER 6/13/2017 PUNJABI INTERPRETER 5/16/2017 PUNJABI INTERPRETER 5/18/2017	80.00 80.00 80.00 Total : 240.00
118220	6/20/2017	14202 NANCY ANN LEVESON	14327		SPANISH INTERPRETER 6/6/2017	192.50 Total : 192.50
118221	6/20/2017	01303 NAVIA BENEFIT SOLUTIONS	10090282		PARTICIPANT FEE - MAY 2017	168.30 Total : 168.30
118222	6/20/2017	15171 NI GOVERNMENT SERVICES INC	7051151043		EMERGENCY PHONE SYSTEM FOF	73.73 Total : 73.73
118223	6/20/2017	13026 NOVA C. PHUNG	20287		VIETNAMESE INTERPRETER 6/13/2	110.00 Total : 110.00
118224	6/20/2017	02922 OFFICE DEPOT	930243771001 930244098001 930244099001 930244100001 932511193001	10-05514 10-05514 10-05514 10-05514 10-05533	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	18.33 46.17 8.55 12.09 57.33 Total : 142.47
118225	6/20/2017	17449 O'REILLY AUTO ENTERPRISES LLC	2810-378907	11-03648	2017 BLANKET PO	42.34 Total : 42.34
118226	6/20/2017	03016 PACIFIC RUBBER INC	3061949	11-03683	2017 BLANKET PO	44.44 Total : 44.44
118227	6/20/2017	03998 PATRICK SWEENEY	REPLACEMENT CHECK		REPLACE LOST CHECK #116882 D/	100.00 Total : 100.00
118228	6/20/2017	16706 PATTY MCCONNELL	ENTERTAINER		ENTERTAINMENT - MAY BIRTHDAY	100.00 Total : 100.00
118229	6/20/2017	03117 PETTY CASH/RUTH BLACK	PETTY CASH		PARKING FEES	267.12

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118229	6/20/2017	03117 03117 PETTY CASH/RUTH BLACK	(Continued)		Total :	267.12
118230	6/20/2017	11661 PUGET SOUND ACCESS	2584		FILM COUNCIL MEETINGS 4/25/201	693.75
			2597		FILM COUNCIL MEETINGS 5/23/201	551.67
					Total :	1,245.42
118231	6/20/2017	03273 PUGET SOUND ENERGY	200013386327		NORTH SEATAC COMM CENTER 13	727.75
			200014401497		4800 S 188TH ST	9,014.47
			220000847982		19408 INTERNATIONAL BLVD	483.21
			220010603151		2929 S 200TH ST	714.69
			300000008684		SEATAC PARKS & MAINTENANCE F	827.15
			300000011183		SEATAC PARKS	2,210.08
					Total :	13,977.35
118232	6/20/2017	13840 PUGET SOUND REGIONAL FIRE AUTH	17-414		FUEL - APRIL 2017	670.98
					Total :	670.98
118233	6/20/2017	16414 PURE WATER PARTNERS	142051		VR COMMUNITY CENTER - QUARTI	164.84
					Total :	164.84
118234	6/20/2017	11792 REDFLEX TRAFFIC SYSTEMS	RTS0012767		RED LIGHT CAMERAS - MAY 2017	13,643.10
					Total :	13,643.10
118235	6/20/2017	03527 RICHARD A. RUSSELL	RUSSELL/JULY 2017		MEDICARE MEDICAL INSURANCE	110.00
					Total :	110.00
118236	6/20/2017	17784 RUBY ADDINGTON	JUROR		JURY SERVICE 5/22/2017	23.69
					Total :	23.69
118237	6/20/2017	16624 RUTH DAVIS	REIMB/R DAVIS		DMCMA EXPENSES - MILEAGE	191.35
					Total :	191.35
118238	6/20/2017	03538 S & S WORLDWIDE INC	9667611	10-05416	SUPPLIES & EQUIPMENT FOR YOL	566.57
					Total :	566.57
118239	6/20/2017	03555 SAFEWAY / ALBERTSONS	438498/3995	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	8.49
			438621/7021	11-03659	MEETING FOOD SUPPLIES & MISC	4.06
			439676/3995	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	29.72

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118239	6/20/2017	03555 SAFEWAY / ALBERTSONS	(Continued)			
			721274/3995	10-05417	FOOD & SUPPLIES FOR YOUTH & T	8.00
			724432/3558 A	10-05417	FOOD & SUPPLIES FOR YOUTH & T	38.61
			724432/3558 B	10-05418	SUPPLIES & FOOD FOR RECREATI	14.98
			725544/3995	10-05417	FOOD & SUPPLIES FOR YOUTH & T	39.83
			727221/3558	10-05417	FOOD & SUPPLIES FOR YOUTH & T	30.38
			800310/7344	10-05418	SUPPLIES & FOOD FOR RECREATI	12.82
			802405/3995	10-05417	FOOD & SUPPLIES FOR YOUTH & T	32.69
			804167/9057	03-00926	food supplies for council	85.03
			805464/3995	10-05417	FOOD & SUPPLIES FOR YOUTH & T	12.74
			806531/3995	10-05417	FOOD & SUPPLIES FOR YOUTH & T	29.32
			809440/7438	10-05417	FOOD & SUPPLIES FOR YOUTH & T	81.79
					Total :	428.46
118240	6/20/2017	16420 SALIFU MANSARAY	REFUND 5890726		RENTAL DEPOSIT REFUND	300.00
					Total :	300.00
118241	6/20/2017	03575 SAN DIEGO POLICE EQUIP CO	627893	08-01223	(2) Cases of Force on Force 9mm ma	2,338.60
					Total :	2,338.60
118242	6/20/2017	14445 SCORE	2518		JAIL FACILITY JUNE 2017	95,319.25
					Total :	95,319.25
118243	6/20/2017	00054 SEATAC HARDWARE	168435	10-05402	MAINTENANCE SUPPLIES, TOOLS,	4.16
			168448	10-05402	MAINTENANCE SUPPLIES, TOOLS,	7.31
			168449	10-05387	ANNUAL PO - SUPPLIES FOR CITY	39.01
			168464	10-05402	MAINTENANCE SUPPLIES, TOOLS,	13.45
			1706-000565	11-03649	2017 ACE HARDWARE BLANKET	36.70
					Total :	100.63
118244	6/20/2017	03648 SEATTLE CITY LIGHT	0097210000		12800 DES MOINES MEMORIAL DR	112.79
			1006720000		2910 S 154TH ST SVC LIGHTS	362.41
			2529410000		15202 INTERNATIONAL BLVD	64.79
			2629310000		1037 S 156TH WAY	173.35
			3156820000		16000 DES MOINES MEMORIAL DR	91.96
			3419210000		12800 24TH AVE S	113.28
			4080600000		15390 24TH AVE S UNIT NE COR	101.65

Voucher List
CITY OF SEATAC

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118244	6/20/2017	03648 SEATTLE CITY LIGHT	(Continued) 5491400000 6218600000		1811 S 136TH ST 2000 S 136TH ST	34.59 2,838.39 Total : 3,893.21
118245	6/20/2017	01146 SERGEANT RICHARD MCMARTIN	INVESTIGATIONS		DRUG INVESTIGATIVE FUNDS 2/18	2,520.66 Total : 2,520.66
118246	6/20/2017	17763 SHNLL	CREDIT 5765295 CREDIT 5765540		REFUND CHECK - RESERVATIONS CANCELLED SCHEDULED USE REI	354.00 42.00 Total : 396.00
118247	6/20/2017	03931 SOUND SAFETY PRODUCTS, INC.	60761 /3 61472 /3	11-03697 10-05403	2017 BLANKET PO SAFETY CLOTHING, BOOTS, UNIFC	248.93 30.37 Total : 279.30
118248	6/20/2017	15487 SOUTHEASTERN SEC. CONSULTANTS	123696		APPLICANT PROFILES - MAY 2017	185.00 Total : 185.00
118249	6/20/2017	17785 STACIE HART	JUROR		JURY SERVICE 5/22/2017	42.58 Total : 42.58
118250	6/20/2017	14305 STAPLES ADVANTAGE	8044879294 8044900933	10-05407 10-05390	JANITORIAL SUPPLIES FOR PARKS JANITORIAL SUPPLIES & EQUIPME	1,032.64 996.01 Total : 2,028.65
118251	6/20/2017	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE PUBLIC DEFENSE		PUBLIC DEFENSE SERVICES - FEB PUBLIC DEFENSE SERVICES - MAF	13,850.00 18,450.00 Total : 32,300.00
118252	6/20/2017	17786 SURINDER PAL KAUR	JUROR		JURY SERVICE 5/22/2017	23.10 Total : 23.10
118253	6/20/2017	02716 THE MUSEUM OF FLIGHT	122883-389364 122883-389371 123133-413425 123133-413449	10-05538 10-05536 10-05537 10-05534	MUSEUM OF FLIGHT MUSEUM OF FLIGHT MUSEUM OF FLIGHT MUSEUM OF FLIGHT	800.00 400.00 800.00 800.00

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118253	6/20/2017	02716 02716 THE MUSEUM OF FLIGHT	(Continued)			Total : 2,800.00
118254	6/20/2017	03052 THE PART WORKS, INC	INV13015	11-03769	3 CHECK MODULE	91.00 Total : 91.00
118255	6/20/2017	03691 THE SEATTLE TIMES	734081 735184 736651		CALL FOR BIDS ANGLE LAKE PARK NOTICE OF PUBLIC HEARING SEPA NOTICE - SEP16-0013	249.76 173.94 167.25 Total : 590.95
118256	6/20/2017	04436 THOMSON REUTERS - WEST	836220352 836298355		WESTLAW-WPACK MAY 2017 WA REVISED CODE T18 (18.01 TO	1,705.01 187.55 Total : 1,892.56
118257	6/20/2017	03211 TRAVELERS CASUALTY/SURETY AND	000521500		DEDUCTIBLE / SELF-INSURED RE:	300.00 Total : 300.00
118258	6/20/2017	14169 TRS MECHANICAL INC	17634		REPAIR AT COMMUNITY CENTER	572.00 Total : 572.00
118259	6/20/2017	04165 UNITED PEST SOLUTIONS INC	82797 82798 83767	10-05392 10-05392 10-05392	PEST CONTROL PEST CONTROL PEST CONTROL	43.80 131.40 71.18 Total : 246.38
118260	6/20/2017	12437 UNITED SITE SERVICES	114-5333456 114-5339083 114-5362751 114-5362752		PORTABLE RESTROOMS ANGLE L/ PORTABLE RESTROOMS ANGLE L/ PORTABLE RESTROOMS BMX TRA PORTABLE RESTROOMS SOFTBAL	258.00 105.00 133.00 133.00 Total : 629.00
118261	6/20/2017	04228 VALLEY VIEW SEWER DISTRICT	04-305921-00 04-305922-00 04-305923-00 04-306641-00 04-760731-00 04-762679-00		130TH & 20TH AVE S 12830 DES MOINES WAY S DRI 136TH & DES MOINES WAY S DRI 2000 S 136TH ST 13800 16TH AVE S 13735 24TH AVE S	73.47 57.00 57.00 255.87 35.60 382.53

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118261	6/20/2017	04228 04228 VALLEY VIEW SEWER DISTRICT	(Continued)			Total : 861.47
118262	6/20/2017	00093 VERIZON WIRELESS	9786642082		ALP WIRELESS DEVICES 5/2 - 6/1/2	92.08
						Total : 92.08
118263	6/20/2017	17756 VERONICA ALVARADO	REFUND/V ALVARADO		CANCELLED RESERVATION REFUM	90.00
						Total : 90.00
118264	6/20/2017	04306 WA ASSOC OF BLDG OFFICIALS	34328	13-00607	WABO BOOKSTORE	312.91
						Total : 312.91
118265	6/20/2017	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	14,197.68
						Total : 14,197.68
118266	6/20/2017	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1)	25,050.64
						Total : 25,050.64
118267	6/20/2017	04390 WATER DISTRICT NO. 20	90510 90520		12TH S & S 154TH ST IRRIGATION 16TH S & S 154TH ST IRRIGATION	212.50 212.50
						Total : 425.00
118268	6/20/2017	04451 WILBUR-ELLIS COMPANY	10862848	11-03650	VEGETATION SUPPLIES & TRAININ	738.32
						Total : 738.32
118269	6/20/2017	02210 WILLIAM R LABORE	LABORE/JULY 2017		MEDICARE MEDICAL INSURANCE -	121.40
						Total : 121.40
118270	6/20/2017	17787 WILLIAM STARK	JUROR		JURY SERVICE 5/22/2017	40.33
						Total : 40.33
118271	6/20/2017	17764 YAMAGUCHI OBLÉN MANGIO LLC	91834		COPY TRANSCRIPT OF MEDIA TRA	284.32
						Total : 284.32
118272	6/20/2017	17757 ZACHARY BRUBAKER	PARK PATROL PARK PATROL		PARK PATROL 6/4/2017 PARK PATROL 6/11/2017	218.36 218.36
						Total : 436.72
118273	6/20/2017	17340 ZACHARY MAINTENANCE SERVICES	17-034	10-05541	MINOR HOME REPAIR	2,197.32

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118273	6/20/2017	17340 ZACHARY MAINTENANCE SERVICES	(Continued) 17-035	10-05540	MINOR HOME REPAIR	1,132.56
Total :						3,329.88

172 Vouchers for bank code : usbank

172 Vouchers in this report

Bank total : 4,279,786.78

Total vouchers : 4,279,786.78