

DATE: 07/20/2017

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 118394 THROUGH 118524

IN THE AMOUNT OF \$3,575,239.85

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118394	7/18/2017	10945 NW PUBLISHING CENTER	POSTAGE	11-03788	POSTAGE FOR GREEN EVENT POS	1,286.01
<b>Total :</b>						<b>1,286.01</b>
118395	7/20/2017	17308 ACCOUNTEMPS - ROBERT HALF	48637003 48703948		T JACKSON WEEK ENDING 6/23/20 L WHITE WEEK ENDING 6/30/2017	694.46 407.85
<b>Total :</b>						<b>1,102.31</b>
118396	7/20/2017	13618 ADAMSON POLICE PRODUCTS	INV247693	08-01222	Conversion bolt M4/M16/Ar15 Withou	1,865.87
<b>Total :</b>						<b>1,865.87</b>
118397	7/20/2017	00131 ALL PRIDE SERVICES LLC	67031		CLEAN & SWEEP (2X MONTH) JULY	121.00
<b>Total :</b>						<b>121.00</b>
118398	7/20/2017	17090 ALLIED UNIVERSAL SECURITY SVCS	7070262 7083932 7099944 7111355		SECURITY 6/2 - 6/8/2017 SECURITY 6/9 - 6/15/2017 SECURITY 6/16 - 6/22/2017 SECURITY 6/23 - 6/29/2017	803.27 846.69 955.24 868.40
<b>Total :</b>						<b>3,473.60</b>
118399	7/20/2017	10857 ALLSTREAM	14763060		COURT FAX LINE	1,950.93
<b>Total :</b>						<b>1,950.93</b>
118400	7/20/2017	13836 ANDY R CONNER	PARK PATROL PARK PATROL PARK PATROL		PARK PATROL 7/8/2017 PARK PATROL 7/1/2017 PARK PATROL 7-16-17	218.36 218.36 218.36
<b>Total :</b>						<b>655.08</b>
118401	7/20/2017	15704 AQUATIC SPECIALTY SERVICES INC	13292 13375 13453 13495 13523	10-05394 10-05394 10-05394 10-05394 10-05394	CHEMICAL SUPPLIES & SERVICE C CHEMICAL SUPPLIES & SERVICE C CHEMICAL SUPPLIES & SERVICE C CHEMICAL SUPPLIES & SERVICE C CHEMICAL SUPPLIES & SERVICE C	352.00 160.33 341.57 174.91 1,028.51
<b>Total :</b>						<b>2,057.32</b>
118402	7/20/2017	16311 BANK CARD	7290		K CAMPBELL/PORT EVENT/TRANSP	314.74
<b>Total :</b>						<b>314.74</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118403	7/20/2017	00342	BANKCARD CENTER	9810	COMMUNITY CENTER CREDIT CAR	3,811.36
					<b>Total :</b>	<b>3,811.36</b>
118404	7/20/2017	00346	BANKCARD CENTER	9844	FACILITIES CREDIT CARD PURCHA	4,117.89
					<b>Total :</b>	<b>4,117.89</b>
118405	7/20/2017	00347	BANKCARD CENTER	9653	COMMUNITY CENTER CREDIT CAR	161.00
					<b>Total :</b>	<b>161.00</b>
118406	7/20/2017	00348	BANKCARD CENTER	5640	TITLES FOR NEW TRUCKS	262.50
					<b>Total :</b>	<b>262.50</b>
118407	7/20/2017	00359	BANKCARD CENTER	1185 - 1 1185 - 2	A BRIGGS/WFOA CONFERENCE/RE POSTAGE FOR SUMMER SEATAC F	325.00 2,113.47
					<b>Total :</b>	<b>2,438.47</b>
118408	7/20/2017	00368	BANKCARD CENTER	4094 - 1 4094 - 2 4094 - 3 4094 - 4 4094 - 5 4094 - 6	3V BATTERIES PROMOTIONAL STICKERS FOR PAI K SPENCER & J MAYER/MRSC A SHASTI/APWA/REGISTRATION CRAIGSLIST AD FOR PARK ATTEN VIRTUAL SERVER RENEWAL	27.25 517.41 70.00 799.00 1,323.50 40.99
					<b>Total :</b>	<b>2,778.15</b>
118409	7/20/2017	14906	BANKCARD SERVICES	0558	LUNCH COUNCIL WORKSHOP	1,401.26
					<b>Total :</b>	<b>1,401.26</b>
118410	7/20/2017	17584	BENISTAR / HARTFORD - 6795	08012017	ADMINISTRATIVE FEES FOR LEOFI	2,245.36
					<b>Total :</b>	<b>2,245.36</b>
118411	7/20/2017	17437	BENJAMIN H BLAKEMAN	PARK PATROL	PARK PATROL 7/4/2017	777.96
					<b>Total :</b>	<b>777.96</b>
118412	7/20/2017	17801	BERDON PARSONS	PARK PATROL	PARK PATROL 7/4/2017	777.96
					<b>Total :</b>	<b>777.96</b>
118413	7/20/2017	17479	BRIAN K TAYLOR	PARK PATROL PARK PATROL	PARK PATROL 7/4/2017 PARK PATROL 7/1/2017	777.96 218.36

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118413	7/20/2017	17479 BRIAN K TAYLOR	(Continued) PARK PATROL PARK PATROL		PARK PATROL 7/2/2017 PARK PATROL 7/15/2017	218.36 218.36 <b>Total : 1,433.04</b>
118414	7/20/2017	00575 BRYANT'S TRACTOR & MOWER, INC	122350 123242	11-03662 11-03662	2017 BLANKET PO 2017 BLANKET PO	197.16 125.38 <b>Total : 322.54</b>
118415	7/20/2017	14580 BUCKEYE CLEANING CENTER	148986	10-05405	JANITORIAL SUPPLIES FOR PARKE	691.68 <b>Total : 691.68</b>
118416	7/20/2017	14913 CASELOADPRO, LP	17-10906 17-11469		MONTHLY SUBSCRIPTION JULY 20 MONTHLY SUBSCRIPTION AUGUST	100.00 100.00 <b>Total : 200.00</b>
118417	7/20/2017	17796 CATES	CATES		PROFESSIONAL SERVICES - AUTO	2,000.00 <b>Total : 2,000.00</b>
118418	7/20/2017	04212 CENTURYLINK	206-241-9009 912B		PS INFO UPDATING LINE 6/26 - 7/26	58.70 <b>Total : 58.70</b>
118419	7/20/2017	00696 CH2M HILL ENGINEERS, INC	4053287		CONNECTING 28/24 AVE S 4/1 - 5/2	38,109.28 <b>Total : 38,109.28</b>
118420	7/20/2017	13947 CINTAS FIRE PROTECTION	0F93071272	11-03787	ANNUAL FIRE EXTINGUISHER SER	2,240.07 <b>Total : 2,240.07</b>
118421	7/20/2017	00731 CITIES INSURANCE ASSOC OF WA	157873 157911		INSURANCE POLICY ADD FORD F1 INSURANCE POLICY ADD FORD F1	831.24 576.44 <b>Total : 1,407.68</b>
118422	7/20/2017	17051 CIVICPLUS, INC	REC1-010942		SOFTWARE FEES JUNE 2017	810.32 <b>Total : 810.32</b>
118423	7/20/2017	13572 COMMERCIAL CHEMTECH INC	943629	10-05376	WATER LOOP CHEMICAL TREATME	181.50 <b>Total : 181.50</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118424	7/20/2017	12697 COMPLETE OFFICE SOLUTIONS	1556293-0	13-00610	File Jackets, Sheet Protectors, Dymo	420.89
			1557247-0	07-00995	COMPLETE OFFICE - TONER	651.66
			1557264-0	04-01464	COM8511RCY	1,426.72
			1557468-0	02-00308	COMPLETE OFFICE ANNUAL P.O.	217.84
					<b>Total :</b>	<b>2,717.11</b>
118425	7/20/2017	17807 CONNIE KELLIHER	REFUND/C KELLIHER		REFUND DEPOSIT COMMUNITY CE	50.00
					<b>Total :</b>	<b>50.00</b>
118426	7/20/2017	17802 COREY J MARCOTTE	PARK PATROL		PARK PATROL 7/4/2017	777.96
					<b>Total :</b>	<b>777.96</b>
118427	7/20/2017	17305 COVINGTON GLASS	I05275	10-05559	Emergency replacement of window th	913.92
					<b>Total :</b>	<b>913.92</b>
118428	7/20/2017	11067 DONNA L. JOHNSTON, ATTORNEY	LEGAL SERVICES		CONFLICT COUNSEL SERVICES	300.00
					<b>Total :</b>	<b>300.00</b>
118429	7/20/2017	12949 DWAIN E. BICKHAM	PERFORMER	10-05519	DWAIN BICKHAM AUGUST 2, 2017	900.00
					<b>Total :</b>	<b>900.00</b>
118430	7/20/2017	01181 ENTERTAINMENT FIREWORKS, INC.	20170727		FIREWORKS DISPLAY JULY 4TH 20	7,500.00
					<b>Total :</b>	<b>7,500.00</b>
118431	7/20/2017	03245 ERIC PROCTOR	REIMB/E PROCTOR		SAFETY MIRROR & HANDLE FOR P	68.83
					<b>Total :</b>	<b>68.83</b>
118432	7/20/2017	17443 ERVIN LOVETT MILLER INC	7038		RIVERTON HEIGHTS PARK - JUNE ;	1,190.00
					<b>Total :</b>	<b>1,190.00</b>
118433	7/20/2017	01210 EVERGREEN SIGN CO	8309	10-05545	RULES SIGN FOR COMMUNITY GAI	308.00
					<b>Total :</b>	<b>308.00</b>
118434	7/20/2017	17282 EVERGREEN TURF PRODUCTS	1152	10-05554	10 gallon of Brilliance wetting agent	825.00
					<b>Total :</b>	<b>825.00</b>
118435	7/20/2017	17755 GENESIS LIGHTING	17,001		LED UPGRADE AT CITY HALL PAYM	2,460.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118435	7/20/2017	17755	17755 GENESIS LIGHTING		(Continued)	Total : 2,460.00
118436	7/20/2017	17435	GERALD A WATKINS		PARK PATROL	741.83
						Total : 741.83
118437	7/20/2017	15292	GORDON THOMAS HONEYWELL		JUNE17 1122	GOVERMENTAL AFFAIRS JUNE 201
						Total : 2,800.00
118438	7/20/2017	17441	GORDON TILDEN THOMAS & CORDELL		28025	INSURANCE COVERAGE LITIGATIC
						Total : 10,048.00
118439	7/20/2017	04274	GRAINGER PARTS,INC		9488158578	10-05382
						SUPPLIES & EQUIPMENT FOR CITY
						Total : 158.83
118440	7/20/2017	17515	GREAT AMERICA FINANCIAL		20926090	POSTAGE METER CHARGE
						Total : 137.50
118441	7/20/2017	14373	HERMANSON		24363	GENERAL HVAC SERVICE CALL
						Total : 352.22
118442	7/20/2017	01681	HIGHLINE BOTANICAL GARDEN		1005	GARDEN MANAGER/VOLUNTEER C
						Total : 1,548.00
118443	7/20/2017	01684	HIGHLINE WATER DISTRICT		10163-00	19700 INTERNATIONAL BLVD
					10164-00	19408 INTERNATIONAL BLVD
					10169-00	19222 INTERNATIONAL BLVD
					1036-00	2403 S 188TH
					10924-00	22800 MILITARY RD S GRNVW
					18321-00	19339 28TH AVE S
					18328-00	19152 28TH AVE S
					18523-00	16500 INTERNATIONAL BLVD
					18531-00	16016 INTERNATIONAL BLVD
					18589-00	3598 S 187TH S
					19001-00	21202 INTERNATIONAL
					19002-00	20398 INTERNATIONAL BLVD
					19544-00	17750 MILITARY RD S
					19545-00	18620 MILITARY RD S IRR
					20226-00	20610 28TH AVE S NEW
						259.10
						5,306.11
						259.10
						259.10
						151.14
						478.91
						263.41
						259.10
						358.23
						44.94
						165.54
						259.10
						211.48
						90.80
						259.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118443	7/20/2017	01684	HIGHLINE WATER DISTRICT		(Continued)	
			20227-00		20500 24TH AVE S NEW	991.80
			5399-00		17206 INTERNATIONAL BLVD	259.10
			6648-00		3732 S 166TH ST IRRIG	165.54
			8418-00		2929 S 200TH ST	262.74
			8419-00		2929 S 200TH ST SBF	126.92
			8675-00		18738 INTERNATIONAL BLVD	353.92
			8699-00		17900 INTERNATIONAL BLVD	405.64
			9477-00		4500 S 184TH ST IRRIG	1,030.59
			9799-01		4800 S 188TH ST	2,539.27
			9800-00		4800 S 188TH ST SBF	171.86
			9809-00		4644 S 188TH ST IRRIG	2,379.62
			9810-00		4644 S 187TH PL RROOM	226.79
					<b>Total :</b>	<b>17,538.95</b>
118444	7/20/2017	01678	HOME DEPOT			
			0100017	10-05383	PARTS & SUPPLIES FOR CITY FACI	71.29
			0560847	11-03687	SMALL TOOLS FOR STORMWATER	20.83
			0580878	11-03652	SMALL TOOLS & EQUIP FOR PW IN	25.30
			1094567	10-05384	PARKS & SUPPLIES FOR CITY HAL	151.99
			2090075	10-05396	SUPPLIES, PARTS, TOOLS, ETC.	491.35
			2091261	10-05383	PARTS & SUPPLIES FOR CITY FACI	6.04
			4100457	10-05383	PARTS & SUPPLIES FOR CITY FACI	191.63
			4100465	10-05384	PARKS & SUPPLIES FOR CITY HAL	52.60
			5023709	10-05396	SUPPLIES, PARTS, TOOLS, ETC.	149.69
			5034473	10-05383	PARTS & SUPPLIES FOR CITY FACI	39.56
			6590856	10-05383	PARTS & SUPPLIES FOR CITY FACI	30.76
			9084627	10-05396	SUPPLIES, PARTS, TOOLS, ETC.	244.83
			9094772	10-05396	SUPPLIES, PARTS, TOOLS, ETC.	226.64
					<b>Total :</b>	<b>1,702.51</b>
118445	7/20/2017	03632	HORIZON FORD			
			53503	11-03645	2017 BLANKET ER REPAIR	1,028.42
			53511	11-03759	B67 REPAIR	1,335.21
			53548	11-03760	B65 REPAIR	1,523.17
			53551	11-03645	2017 BLANKET ER REPAIR	61.19
			53552	11-03645	2017 BLANKET ER REPAIR	61.19
			53562	11-03645	2017 BLANKET ER REPAIR	61.19
			53625	11-03645	2017 BLANKET ER REPAIR	241.37



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118445	7/20/2017	03632 HORIZON FORD	(Continued)			
			53654	11-03645	2017 BLANKET ER REPAIR	61.14
			53716	11-03645	2017 BLANKET ER REPAIR	60.16
			53736	11-03645	2017 BLANKET ER REPAIR	61.35
			53809	11-03645	2017 BLANKET ER REPAIR	449.17
			53969	11-03645	2017 BLANKET ER REPAIR	61.14
			53995	11-03645	2017 BLANKET ER REPAIR	61.14
			54012	11-03645	2017 BLANKET ER REPAIR	61.19
			54015	11-03645	2017 BLANKET ER REPAIR	272.13
			54067	11-03645	2017 BLANKET ER REPAIR	59.54
			54256	11-03645	2017 BLANKET ER REPAIR	62.26
			54508	11-03645	2017 BLANKET ER REPAIR	277.09
					<b>Total :</b>	<b>5,798.05</b>
118446	7/20/2017	15475 HSBC BUSINESS SOLUTIONS/COSTCO	043992/8769	10-05415	SUPPLIES AND FOOD FOR RECRE.	239.43
					<b>Total :</b>	<b>239.43</b>
118447	7/20/2017	03705 ICON MATERIALS	2444572	11-03678	2017 BLANKET PO	101.32
			2445923	11-03678	2017 BLANKET PO	332.20
			2445998	11-03678	2017 BLANKET PO	83.89
					<b>Total :</b>	<b>517.41</b>
118448	7/20/2017	12439 INTERCOM LANGUAGE SERVICES	14329		SPANISH INTERPRETER (HILARY H	112.50
			20995		SPANISH INTERPRETER (HARRY H	110.00
			INTERPRETER		SWAHILI (EMIL AUGUSTINE) 6/15/20	130.00
					<b>Total :</b>	<b>352.50</b>
118449	7/20/2017	17751 JACOB D FRITZ	PARK PATROL		PARK PATROL 7/1/2017	218.36
			PARK PATROL		PARK PATROL 7/8/2017	218.36
			PARK PATROL		PARK PATROL 6/24/2017	218.36
					<b>Total :</b>	<b>655.08</b>
118450	7/20/2017	00072 JAMES ADSLEY	ADSLEY/AUG 2017		MEDICARE MEDICAL INSURANCE /	110.00
					<b>Total :</b>	<b>110.00</b>
118451	7/20/2017	02362 JEFFREY LOWE	LOWE/AUG 2017		MEDICARE MEDICAL INSURANCE /	109.00
					<b>Total :</b>	<b>109.00</b>



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118452	7/20/2017	17799 JOHN M COTCHALEOVITCH	PARK PATROL		PARK PATROL 7/4/2017	777.96
					<b>Total :</b>	<b>777.96</b>
118453	7/20/2017	15125 JOSHUA A FOWLER	PARK PATROL		PARK PATROL 7/4/2017	327.56
					<b>Total :</b>	<b>327.56</b>
118454	7/20/2017	16242 KATHRYN CAMPBELL	REIMB/K CAMPBELL		K CAMPBELL/AWC/MILEAGE	162.64
					<b>Total :</b>	<b>162.64</b>
118455	7/20/2017	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES - JUNE 2017	385.00
					<b>Total :</b>	<b>385.00</b>
118456	7/20/2017	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		CRIME VICTIM'S COMPENSATION -	254.44
					<b>Total :</b>	<b>254.44</b>
118457	7/20/2017	02094 KC FINANCE	30021301 30021599		CTR PROGRAM APRIL-JUN 2017 CTR TRAINING	5,784.25 135.30
					<b>Total :</b>	<b>5,919.55</b>
118458	7/20/2017	02099 KC FINANCE OFFICE OF FINANCE	85132		SWM BILLING SERVICES 1/1 - 6/30/	6,078.18
					<b>Total :</b>	<b>6,078.18</b>
118459	7/20/2017	02087 KC SHERIFF'S OFFICE	17-0544		POLICE SERVICES - JUNE 2017	820,574.75
					<b>Total :</b>	<b>820,574.75</b>
118460	7/20/2017	16834 KEVIN S BUGOSH	PARK PATROL PARK PATROL PARK PATROL PARK PATROL		PARK PATROL 7/9/2017 PARK PATROL 7/2/2017 PARK PATROL 6/25/2017 PARK PATROL 7/15/17	218.36 436.72 218.36 218.36
					<b>Total :</b>	<b>1,091.80</b>
118461	7/20/2017	17729 KIMIKO SAITO	REFUND/K SAITO	13-00611	PARTIAL REFUND ON CANCELLED	300.00
					<b>Total :</b>	<b>300.00</b>
118462	7/20/2017	12162 KONICA MINOLTA	246239575 246240006		VR COMM. CENTER O&M 6/1 - 6/30/ BOW LAKE SCHOOL COPIER O&M	58.92 58.59
					<b>Total :</b>	<b>117.51</b>

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118463	7/20/2017	12022 KPG INC	6-7917		PROFESSIONAL SERVICES THROL	4,405.07
					<b>Total :</b>	<b>4,405.07</b>
118464	7/20/2017	17718 LAW DAWGS, INC	165368		M SAMPSON/PARALEGAL 6/26 - 6/3	1,448.75
					<b>Total :</b>	<b>1,448.75</b>
118465	7/20/2017	12444 LEE CRAWLEY	PARK PATROL		PARK PATROL 7/4/2017	614.18
			PARK PATROL		PARK PATROL 7/9/2017	218.36
			PARK PATROL		PARK PATROL 7/16/2017	218.36
					<b>Total :</b>	<b>1,050.90</b>
118466	7/20/2017	15962 LOBE ONKISO	21155		AMHARIC INT 7/5/2017	80.00
					<b>Total :</b>	<b>80.00</b>
118467	7/20/2017	02615 MIDWAY SEWER DISTRICT	001511-000		4800 S 188TH ST	397.06
			001787-000		19408 INT BLVD	1,286.22
			006558-000		2929 S 200TH ST	52.00
			007980-000		4644 S 188TH ST	131.74
					<b>Total :</b>	<b>1,867.02</b>
118468	7/20/2017	17789 MONTAGE ENTERPRISES INC	55497	11-03775	EQUIP RENTAL PARTS AND SUPPL	1,566.18
					<b>Total :</b>	<b>1,566.18</b>
118469	7/20/2017	04201 MOTION INDUSTRIES	WA33-728071	11-03677	Vehicle & Equip Parts (Bearings)	258.54
			WA33-728530	11-03677	Vehicle & Equip Parts (Bearings)	258.54
					<b>Total :</b>	<b>517.08</b>
118470	7/20/2017	17808 MOUNT RAINIER CLASS OF 1967	REFUND/C KREIS		OVER PAYMENT COMMUNITY CEN	15.00
					<b>Total :</b>	<b>15.00</b>
118471	7/20/2017	14202 NANCY ANN LEVESON	14330		SPANISH INT 7/11/2017	112.50
			21378		SPANISH INT 7/10/2017	110.00
					<b>Total :</b>	<b>222.50</b>
118472	7/20/2017	02771 NATIONAL SAFETY INC	0474379-IN	11-03736	MISC SMALL TOOL AND EQUIP FOF	12.26
					<b>Total :</b>	<b>12.26</b>
118473	7/20/2017	02746 NAT'L ASSOC OF TOWN WATCH	NNO5965	08-01227	Misc items to support the National	1,136.38

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118473	7/20/2017	02746	02746 NAT'L ASSOC OF TOWN WATCH		(Continued)	<b>Total : 1,136.38</b>
118474	7/20/2017	01303	NAVIA BENEFIT SOLUTIONS	10092823	PARTICIPANT FEE - JUNE 2017	166.10
					<b>Total :</b>	<b>166.10</b>
118475	7/20/2017	02806	NELSON TRUCK EQUIPMENT CO.,INC	650491	11-03784 B81 SET UP PACKAGE	5,751.46
					<b>Total :</b>	<b>5,751.46</b>
118476	7/20/2017	15171	NI GOVERNMENT SERVICES INC	7061159558	EMERGENCY PHONE SYSTEM FOF	73.73
					<b>Total :</b>	<b>73.73</b>
118477	7/20/2017	10945	NW PUBLISHING CENTER	52784	05-00320 BLANKET PURCHASE ORDER	5,365.38
					<b>Total :</b>	<b>5,365.38</b>
118478	7/20/2017	02922	OFFICE DEPOT	936247327001	13-00608 Dry erase Board - Alena Tuttle	53.12
				937635723001	10-05547 OFFICE SUPPLIES - PAPER (RECRI	401.41
				937635883001	10-05547 OFFICE SUPPLIES - PAPER (RECRI	8.24
					<b>Total :</b>	<b>462.77</b>
118479	7/20/2017	17449	O'REILLY AUTO ENTERPRISES LLC	2810-383910	11-03648 2017 BLANKET PO	21.96
					<b>Total :</b>	<b>21.96</b>
118480	7/20/2017	02996	PACIFIC INDUSTRIAL SUPPLY	1309114	11-03682 2017 BLANKET PO	16.78
					<b>Total :</b>	<b>16.78</b>
118481	7/20/2017	02992	PACIFIC POWER GROUP, LLC	874345-00	10-05562 Replaced faulty block heater for City	353.14
					<b>Total :</b>	<b>353.14</b>
118482	7/20/2017	03016	PACIFIC RUBBER INC	3063178	11-03683 2017 BLANKET PO	315.47
					<b>Total :</b>	<b>315.47</b>
118483	7/20/2017	15746	PACIFICA LAW GROUP LLP	38019	PROFESSIONAL SERVICES THROL	474.50
					<b>Total :</b>	<b>474.50</b>
118484	7/20/2017	03025	PAGANUCCI DESIGN	17149	05-00329 DESIGN AND LAYOUT OF STR	742.00
					<b>Total :</b>	<b>742.00</b>
118485	7/20/2017	17727	PATRICK G BAKER	PERFORMER	10-05523 GO NATION - PAT BAKER- MIP JULY	800.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118485	7/20/2017	17727 17727 PATRICK G BAKER	(Continued)		<b>Total :</b>	<b>800.00</b>
118486	7/20/2017	03192 PORT OF SEATTLE	LS-19985		DRIVE LIGHTING	148.56
					<b>Total :</b>	<b>148.56</b>
118487	7/20/2017	03214 PREFERRED COPIER SYSTEMS INC	IN120462		POSTBASE INK 2 PACK	155.65
					<b>Total :</b>	<b>155.65</b>
118488	7/20/2017	13840 PUGET SOUND REGIONAL FIRE AUTH	17-461 17-462		2017 2ND QTR OPERATING COSTS 2017 2ND QTR LABOR	624,146.50 1,731,081.15
					<b>Total :</b>	<b>2,355,227.65</b>
118489	7/20/2017	11792 REDFLEX TRAFFIC SYSTEMS	RTS0012926		RED LIGHT CAMERAS - JUNE 2017	13,643.10
					<b>Total :</b>	<b>13,643.10</b>
118490	7/20/2017	03635 REPUBLIC SERVICES #183	4559-100043237	10-05549	dumping 1.22 tons of soil w/fuel	58.56
					<b>Total :</b>	<b>58.56</b>
118491	7/20/2017	03527 RICHARD A. RUSSELL	RUSSELL/AUG 2017		MEDICARE MEDICAL INSURANCE /	110.00
					<b>Total :</b>	<b>110.00</b>
118492	7/20/2017	17798 RICHARD L TORRES	PARK PATROL		PARK PATROL 7/4/2017	939.65
					<b>Total :</b>	<b>939.65</b>
118493	7/20/2017	00481 ROBERT R SMITH	PARK PATROL		PARK PATROL 7/4/2017	614.18
					<b>Total :</b>	<b>614.18</b>
118494	7/20/2017	12443 RYAN ABBOTT	PARK PATROL PARK PATROL		PARK PATROL 7/4/2017 PARK PATROL 7/16/17	544.01 362.67
					<b>Total :</b>	<b>906.68</b>
118495	7/20/2017	03555 SAFEWAY / ALBERTSONS	431230/3558 433619/3995 433854/7021 437335/3995 439432/3727 723334/3202 723933/4856	10-05417 10-05417 11-03659 10-05417 10-05418 10-05417 08-01208	FOOD & SUPPLIES FOR YOUTH & 1 FOOD & SUPPLIES FOR YOUTH & 1 MEETING FOOD SUPPLIES & MISC FOOD & SUPPLIES FOR YOUTH & 1 SUPPLIES & FOOD FOR RECREATI FOOD & SUPPLIES FOR YOUTH & 1 BLANKET PURCHASE ORDER	13.96 8.46 2.59 20.78 41.11 66.87 8.07

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118495	7/20/2017	03555 SAFEWAY / ALBERTSONS	(Continued)			
			725608/7438	10-05417	FOOD & SUPPLIES FOR YOUTH & T	46.36
			727158/3727	10-05418	SUPPLIES & FOOD FOR RECREATI	8.55
			804809/3727	10-05418	SUPPLIES & FOOD FOR RECREATI	111.84
			808302/7438	10-05417	FOOD & SUPPLIES FOR YOUTH & T	11.98
			809343/7438	10-05417	FOOD & SUPPLIES FOR YOUTH & T	43.82
			809345/7021	07-00968	SAFEWAY - WELLNESS PROGRAM	13.16
			809374/7438	10-05417	FOOD & SUPPLIES FOR YOUTH & T	25.34
					<b>Total :</b>	<b>422.89</b>
118496	7/20/2017	12907 SAMSAM HASHI	21236		SOMALI INT 7/6/2017	80.00
					<b>Total :</b>	<b>80.00</b>
118497	7/20/2017	14445 SCORE	2588		JAIL FACILITY JULY 2017	95,319.25
					<b>Total :</b>	<b>95,319.25</b>
118498	7/20/2017	00054 SEATAC HARDWARE	1706-001511	10-05402	MAINTENANCE SUPPLIES, TOOLS,	5.48
			1707-002887	10-05387	ANNUAL PO - SUPPLIES FOR CITY	6.59
			1707-002986	10-05402	MAINTENANCE SUPPLIES, TOOLS,	9.89
					<b>Total :</b>	<b>21.96</b>
118499	7/20/2017	16793 SEATTLE SOUTHSIDE	1309		SSRTA OPERATING & MARKETING	59,583.33
					<b>Total :</b>	<b>59,583.33</b>
118500	7/20/2017	14949 SME SOLUTIONS LLC	233064	10-05563	Annual Compliance Testing for UST, (	450.00
			233467	10-05563	Annual Compliance Testing for UST, (	750.00
					<b>Total :</b>	<b>1,200.00</b>
118501	7/20/2017	16958 SOLID WASTE SYSTEMS INC	0097230-IN	11-03771	REPAIR TO SWM VIDEO TRUCK TR	2,147.15
					<b>Total :</b>	<b>2,147.15</b>
118502	7/20/2017	03821 SONIC COLLISION CENTER	27120	11-03786	B48 ACCIDENT REPAIR	2,931.50
					<b>Total :</b>	<b>2,931.50</b>
118503	7/20/2017	17765 SOUND REPAIR AND PAINTING	FINAL		NORTH SEATAC PARK/ON CONTRA	9,216.90
					<b>Total :</b>	<b>9,216.90</b>
118504	7/20/2017	15487 SOUTHEASTERN SEC. CONSULTANTS	125064		APPLICANT PROFILES - JUNE 2017	129.50

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118504	7/20/2017	15487	15487 SOUTHEASTERN SEC. CONSULTANT (Continued)			<b>Total : 129.50</b>
118505	7/20/2017	14305	STAPLES ADVANTAGE			
			8045191523	10-05407	JANITORIAL SUPPLIES FOR PARKS	74.18
			8045191523 - 2	10-05407	JANITORIAL SUPPLIES FOR PARKS	249.04
					<b>Total :</b>	<b>323.22</b>
118506	7/20/2017	04010	TACOMA SCREW PRODUCTS			
			15391527	11-03789	MISC SWM & IDDE SMALL TOOLS	3.31
					<b>Total :</b>	<b>3.31</b>
118507	7/20/2017	01496	THOMAS MARK GRUBB			
			INSTRUCTOR		PICKLEBALL INSTRUCTOR MAY-JU	728.00
					<b>Total :</b>	<b>728.00</b>
118508	7/20/2017	17800	TIMOTHY LEWIS			
			PARK PATROL		PARK PATROL 7/4/2017	777.96
					<b>Total :</b>	<b>777.96</b>
118509	7/20/2017	04092	TOP TO BOTTOM JANITORIAL INC			
			17-259		JANITORIAL SERVICES 7/10/17 COI	316.52
					<b>Total :</b>	<b>316.52</b>
118510	7/20/2017	17674	TRAFFIC STORE			
			INV000486777	11-03772	SPEED BUMPS FOR TRAFFIC SAFE	1,119.65
					<b>Total :</b>	<b>1,119.65</b>
118511	7/20/2017	14424	TRANBEN LTD			
			20170712	07-00996	TRANBEN VOUCHERS - CTR PROC	1,215.00
					<b>Total :</b>	<b>1,215.00</b>
118512	7/20/2017	14015	TRANSPO GROUP			
			20559		S 160TH ST CORRIDOR STUDY - JU	1,835.64
					<b>Total :</b>	<b>1,835.64</b>
118513	7/20/2017	17310	TURF STAR INC			
			8024030-00	10-05507	Broyhill spraygun w/ 25' hose and	308.01
					<b>Total :</b>	<b>308.01</b>
118514	7/20/2017	04165	UNITED PEST SOLUTIONS INC			
			84402	10-05392	PEST CONTROL	44.00
			84403	10-05392	PEST CONTROL	131.40
			84973	10-05392	PEST CONTROL	71.18
					<b>Total :</b>	<b>246.58</b>
118515	7/20/2017	12437	UNITED SITE SERVICES			
			114-5478930		PORTABLE RESTROOMS BMX TRA	145.00
			114-5481618		PORTABLE RESTROOMS BMX TRA	133.00
			114-5481619		PORTABLE RESTROOMS SOFTBAL	133.00



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118515	7/20/2017	12437 12437 UNITED SITE SERVICES	(Continued)			Total : 411.00
118516	7/20/2017	00455 VAIVAO SEMIS-TUPOU	20997		SAMOAN INT 7/11/2017	80.00 Total : 80.00
118517	7/20/2017	04228 VALLEY VIEW SEWER DISTRICT	04-305921-00 04-305922-00 04-305923-00 04-306641-00 04-760731-00 04-762679-00		130TH & 20 AVE S 12830 DES MOINES WAY S DRI 136TH & DES MOINES WAY S DRI 2000 S 136 ST 13800 16 AVE S 13735 24 AVE S	73.47 57.00 57.00 255.87 35.60 382.53 Total : 861.47
118518	7/20/2017	12621 VANNARA LIM	20996		CAMBODIAN INT 7/11/2017	110.00 Total : 110.00
118519	7/20/2017	00093 VERIZON WIRELESS	9788375402		ALP WIRELESS DEVICES 6/2 - 7/1/2	92.08 Total : 92.08
118520	7/20/2017	00986 WA ST DEPT OF REVENUE	LEASEHOLD TAX		LEASEHOLD TAX	2,283.26 Total : 2,283.26
118521	7/20/2017	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	2,071.18 Total : 2,071.18
118522	7/20/2017	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40	16,063.53 Total : 16,063.53
118523	7/20/2017	14204 WASHINGTON TRACTOR INC	1323527	11-03699	2017 BLANKET PO	688.00 Total : 688.00
118524	7/20/2017	02210 WILLIAM R LABORE	LABORE/AUG 2017		MEDICARE MEDICAL INSURANCE /	121.40 Total : 121.40
131 Vouchers for bank code : usbank						Bank total : 3,575,239.85
131 Vouchers in this report						Total vouchers : 3,575,239.85



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