

DATE: 08/18/2017

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 118708 THROUGH 118837

IN THE AMOUNT OF \$319,249.61

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118708	8/7/2017	14906 BANKCARD SERVICES	0558		LUNCH COUNCIL WORKSHOP	1,401.26
					<b>Total :</b>	<b>1,401.26</b>
118709	8/7/2017	16311 BANK CARD	7290		K CAMPBELL/PORT EVENT/TRANSI	314.74
					<b>Total :</b>	<b>314.74</b>
118710	8/7/2017	00346 BANKCARD CENTER	9844		FACILITIES CREDIT CARD PURCHA	4,117.89
					<b>Total :</b>	<b>4,117.89</b>
118711	8/7/2017	00368 BANKCARD CENTER	4094		REPLACE LOST CHECK #118408	2,778.15
					<b>Total :</b>	<b>2,778.15</b>
118712	8/8/2017	16960 DUO FINELLI	ENTERTAINER	10-05544	DUO FINELLI - SOUND TRANSIT AU	600.00
					<b>Total :</b>	<b>600.00</b>
118713	8/15/2017	01684 HIGHLINE WATER DISTRICT	ANGLE LAKE TRAIL	10-05589	Water Meter for Angle Lake trail proje	8,260.00
					<b>Total :</b>	<b>8,260.00</b>
118714	8/18/2017	16503 AIRGAS NATIONAL CARBONATION	33959119	10-05365	CO2 GAS FOR WATER PARK AT AN	134.66
					<b>Total :</b>	<b>134.66</b>
118715	8/18/2017	11733 ALBERT TORRICO	REFUND/A TORRICO		401 LOAN OVERPAYMENT	45.09
					<b>Total :</b>	<b>45.09</b>
118716	8/18/2017	17521 ALEXIS BRIGGS	REIMB/A BRIGGS		AWC MEETING/MILEGAGE	50.72
					<b>Total :</b>	<b>50.72</b>
118717	8/18/2017	00131 ALL PRIDE SERVICES LLC	67177		CLEAN AND POWER SWEEP (2X M	121.00
					<b>Total :</b>	<b>121.00</b>
118718	8/18/2017	17090 ALLIED UNIVERSAL SECURITY SVCS	7172332 7183935		SECURITY 7/14 - 7/20/2017	868.40
					SECURITY 7/21 - 7/27/2017	868.40
					<b>Total :</b>	<b>1,736.80</b>
118719	8/18/2017	10857 ALLSTREAM	14823392		CITY PHONE & EQUIPMENT LINES	1,946.41
					<b>Total :</b>	<b>1,946.41</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118720	8/18/2017	00114 ALPINE PRODUCTS INC.	TM-168828	11-03661	2017 BLANKET PO'	780.80
					<b>Total :</b>	<b>780.80</b>
118721	8/18/2017	17746 ALTA LANGUAGE SERVICES, INC	IN349636		OVER THE PHONE INTERPRETATIC	100.00
					<b>Total :</b>	<b>100.00</b>
118722	8/18/2017	00116 AMAZON CAPITAL SERVICES	OLDM-OHG6-C553 OLDM-OHG6-CJV9 1QQL-Q76X-MT3H	04-01533 04-01533 04-01536	Cisco 7960G Refurbished phone for Cisco 7960G Refurbished phone for SeaTac ST3500320NS Hard Drive for	219.99 39.95 164.00
					<b>Total :</b>	<b>423.94</b>
118723	8/18/2017	15704 AQUATIC SPECIALTY SERVICES INC	13234 13686 13732	10-05394 10-05394 10-05394	CHEMICAL SUPPLIES & SERVICE C CHEMICAL SUPPLIES & SERVICE C CHEMICAL SUPPLIES & SERVICE C	160.33 300.27 401.44
					<b>Total :</b>	<b>862.04</b>
118724	8/18/2017	17767 AUTOMATED CONTROLS	17-076-S		FIRE STATION 46 HVAC CONTROLS	1,364.00
					<b>Total :</b>	<b>1,364.00</b>
118725	8/18/2017	16311 BANK CARD	7290		K CAMPBELL/SEATTLE SOUTHSIDE	25.00
					<b>Total :</b>	<b>25.00</b>
118726	8/18/2017	00342 BANKCARD CENTER	9810		COMMUNITY CENTER CREDIT CAR	1,239.43
					<b>Total :</b>	<b>1,239.43</b>
118727	8/18/2017	00344 BANKCARD CENTER	0591		L ELLIS/NRPA CONFERENCE/TRAN	1,262.30
					<b>Total :</b>	<b>1,262.30</b>
118728	8/18/2017	00346 BANKCARD CENTER	9844		FACILITIES CREDIT CARD PURCHA	333.45
					<b>Total :</b>	<b>333.45</b>
118729	8/18/2017	00347 BANKCARD CENTER	9653		COMMUNITY CENTER CREDIT CAR	1,920.49
					<b>Total :</b>	<b>1,920.49</b>
118730	8/18/2017	00348 BANKCARD CENTER	5640 - 1 5640 - 2		WEBINARS "ROUNDABOUTS" D FRAIZER/NARCOTICS OFFICER	385.44 545.00
					<b>Total :</b>	<b>930.44</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118731	8/18/2017	00349 BANKCARD CENTER	9882 - 1 9882 - 2		C MINSHULL/NARCOTICS OFFICER J KULJU/PACP/TRANSPORTATION	545.00 1,221.96 <b>Total : 1,766.96</b>
118732	8/18/2017	00357 BANKCARD CENTER	9502		B WHEELER/NARCOTICS	1,571.12 <b>Total : 1,571.12</b>
118733	8/18/2017	00358 BANKCARD CENTER	7571		W MITCHEM/NARCOTICS OFFICER	545.00 <b>Total : 545.00</b>
118734	8/18/2017	00359 BANKCARD CENTER	1185		J KRISTOFFERSEN/SURVIVAL TAC	1,195.24 <b>Total : 1,195.24</b>
118735	8/18/2017	00368 BANKCARD CENTER	4094 - 1 4094 - 2 4094 - 3 4094 - 4		JOB POSTING ON LINKEDIN ROYALTY FREE IMAGE JOB ANNOUCEMENT POSTINGS (V M BURNETT/TRAINING/REGISTRAT	592.50 14.00 684.00 53.74 <b>Total : 1,344.24</b>
118736	8/18/2017	14906 BANKCARD SERVICES	0558		T ANDERSON/SEATTLE SOUTHSIDI	305.00 <b>Total : 305.00</b>
118737	8/18/2017	14908 BANKCARD SERVICES	0917		D MCCLUNG/NOTARY BOND	40.00 <b>Total : 40.00</b>
118738	8/18/2017	17584 BENISTAR / HARTFORD - 6795	09012017		ADMINISTRATIVE FEES FOR LEOFI	2,245.36 <b>Total : 2,245.36</b>
118739	8/18/2017	17479 BRIAN K TAYLOR	PARK PATROL PARK PATROL		PARK PATROL 8/6/2017 PARK PATROL 8/3/2017	218.36 218.36 <b>Total : 436.72</b>
118740	8/18/2017	11021 BRUCE DEES & ASSOCIATES LLC	5957		VALLEY RIDGE SPORTS FIELD IMP	10,350.00 <b>Total : 10,350.00</b>
118741	8/18/2017	14580 BUCKEYE CLEANING CENTER	155919	10-05405	JANITORIAL SUPPLIES FOR PARKS	546.81 <b>Total : 546.81</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118742	8/18/2017	00592 BURIEN TROPHY	13432		SERVICE PLAQUE FOR FIRE CHIEF	94.60
					<b>Total :</b>	<b>94.60</b>
118743	8/18/2017	17754 CANON FINANCIAL SERVICES, INC	17555145		CANNON COPIERS LEASE & O&M (	3,506.20
					<b>Total :</b>	<b>3,506.20</b>
118744	8/18/2017	14913 CASELOADPRO, LP	17-12413		MONTHLY SUBSCRIPTION - SEPTE	100.00
					<b>Total :</b>	<b>100.00</b>
118745	8/18/2017	04163 CASH & CARRY/UNITED GROCERS	020004 020005	10-05422 10-05412	HUMAN SERVICES FOOD AND SUPPLIES FOR RECRE,	11.88 46.72
					<b>Total :</b>	<b>58.60</b>
118746	8/18/2017	04212 CENTURYLINK	206-241-9009 912B 206-878-8428 341B		PS INFO UPDATING LINE 7/26 - 8/26 F/S #45 PHONE LINES 7/20 - 8/20/20	58.70 109.11
					<b>Total :</b>	<b>167.81</b>
118747	8/18/2017	00696 CH2M HILL ENGINEERS, INC	4054847		CONNECTING 28/24 AVE S 5/27 - 6/	18,375.51
					<b>Total :</b>	<b>18,375.51</b>
118748	8/18/2017	16161 CHARGE NORTHWEST LLC	739011538048	10-05569	2 new electric car Charging Stations	6,398.00
					<b>Total :</b>	<b>6,398.00</b>
118749	8/18/2017	17864 CHRISTINA WOELZ	21692		SPANISH INTERPRETER 8/1/2017	110.00
					<b>Total :</b>	<b>110.00</b>
118750	8/18/2017	17051 CIVICPLUS, INC	REC1-011481		REC1 SOFTWARE FEES 7/1 - 7/31/2	802.55
					<b>Total :</b>	<b>802.55</b>
118751	8/18/2017	00787 CODE PUBLISHING COMPANY	57256 57328		SEATAC MUNI CODE ELECTRONIC SEATAC MUNI CODE ELECTRONIC	243.65 294.14
					<b>Total :</b>	<b>537.79</b>
118752	8/18/2017	13572 COMMERCIAL CHEMTECH INC	943742	10-05376	WATER LOOP CHEMICAL TREATME	181.50
					<b>Total :</b>	<b>181.50</b>
118753	8/18/2017	12697 COMPLETE OFFICE SOLUTIONS	1567924-0 1569533-0	11-03798 05-00336	CITY HALL PW OFFICE SUPPLIES Removable Colored Labels (cut to fit)	108.46 14.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118753	8/18/2017	12697	12697 COMPLETE OFFICE SOLUTIONS	(Continued)		Total : 123.31
118754	8/18/2017	00831	CONSOLIDATED PRESS	19385	2017 FALL GUIDE	3,876.45
						Total : 3,876.45
118755	8/18/2017	00920	DAILY JOURNAL OF COMMERCE	3327810	REQUEST FOR STATEMENTS OF Q	204.00
						Total : 204.00
118756	8/18/2017	01109	ECOLAB	6369908	10-05379 SUPPLIES FOR COMMERCIAL DISH	1,429.46
						Total : 1,429.46
118757	8/18/2017	01126	EGAN'S PIT STOP	334019	11-03665 2017 BLANKET PO	112.00
						Total : 112.00
118758	8/18/2017	17596	EN POINTE TECHNOLOGY SALES LLS	93190529	04-01529 228-10840 Microsoft SQL Server 201	647.27
						Total : 647.27
118759	8/18/2017	05332	ENM SOLUTIONS	17-006 - JUNE	DES MOINES CREEK BASIN IMPRC	562.50
				17-007 - JULY	DES MOINES CREEK BASIN IMPRC	2,069.50
						Total : 2,632.00
118760	8/18/2017	17443	ERVIN LOVETT MILLER INC	7116	RIVERTON HEIGHTS PARK - JULY 2	1,272.05
						Total : 1,272.05
118761	8/18/2017	01210	EVERGREEN SIGN CO	8401	13-00613 Planning Commission Name Plates -	77.00
						Total : 77.00
118762	8/18/2017	12875	EWING IRRIGATION PRODUCTS, INC	3856338	11-03669 2017 BLANKET PO	458.35
				3856339	11-03669 2017 BLANKET PO	1,231.88
				3856340	11-03669 2017 BLANKET PO	506.72
						Total : 2,196.95
118763	8/18/2017	17138	FALANI A PETERS	21648	SAMOAN INTERPRETER 7/27/2017	80.00
						Total : 80.00
118764	8/18/2017	01246	FEDERAL EXPRESS CORPORATION	5-879-42629	SHIPMENT CHARGES	30.90
						Total : 30.90

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118765	8/18/2017	17804 FORREST GARDENS LLC	PAY APPLICATION #1		ANGLE LAKE PARK NATURE TRAIL	27,910.58
					<b>Total :</b>	<b>27,910.58</b>
118766	8/18/2017	01400 GENUINE PARTS COMPANY	4375-323427	11-03643	2017 BLANKET PO	10.32
					<b>Total :</b>	<b>10.32</b>
118767	8/18/2017	15292 GORDON THOMAS HONEYWELL	JULY17 1122		GOVERNMENTAL AFFAIRS JULY 20	2,800.00
					<b>Total :</b>	<b>2,800.00</b>
118768	8/18/2017	17515 GREAT AMERICA FINANCIAL	21091114		POSTAGE METER CHANGE	137.50
					<b>Total :</b>	<b>137.50</b>
118769	8/18/2017	01498 GUARDIAN SECURITY SYSTEMS INC	751233		ALARM MONITORING CITY HALL	165.00
					<b>Total :</b>	<b>165.00</b>
118770	8/18/2017	01590 HARLAN FAIRBANKS CO., LLC	197029	10-05586	POPCORN BAGS	64.90
					<b>Total :</b>	<b>64.90</b>
118771	8/18/2017	14373 HERMANSON	25026		QUARTERLY MAINTENANCE BILLIN	3,092.65
			25028		QUARTERLY MAINTENANCE BILLIN	1,696.75
			25029		QUARTERLY MAINTENANCE BILLIN	665.50
			25030		QUARTERLY MAINTENANCE BILLIN	518.38
			25031		QUARTERLY MAINTENANCE BILLIN	600.33
					<b>Total :</b>	<b>6,573.61</b>
118772	8/18/2017	01681 HIGHLINE BOTANICAL GARDEN	1006		SUBSIDY FOR PART-TIME GARDEN	1,764.00
					<b>Total :</b>	<b>1,764.00</b>
118773	8/18/2017	10854 HIGHWAY SPECIALTIES LLC	1707780	11-03807	Arrow Board Lamp Replacement	118.80
					<b>Total :</b>	<b>118.80</b>
118774	8/18/2017	01678 HOME DEPOT	1093132	10-05384	PARKS & SUPPLIES FOR CITY HAL	31.86
			1093177	10-05396	SUPPLIES, PARTS, TOOLS, ETC.	56.87
			1562897	10-05383	PARTS & SUPPLIES FOR CITY FACI	25.43
			2103165	11-03644	2017 BLANKET PO	42.70
			2180506	11-03644	2017 BLANKET PO	-15.35
			4022340	10-05384	PARKS & SUPPLIES FOR CITY HAL	50.48
			4091966	10-05396	SUPPLIES, PARTS, TOOLS, ETC.	251.97



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118774	8/18/2017	01678 HOME DEPOT	(Continued)			
			6022081	10-05384	PARKS & SUPPLIES FOR CITY HAL	105.20
			8093396	11-03644	2017 BLANKET PO	76.12
			8593310	10-05383	PARTS & SUPPLIES FOR CITY FACI	78.52
			9033418	10-05384	PARKS & SUPPLIES FOR CITY HAL	22.90
			9033493	10-05384	PARKS & SUPPLIES FOR CITY HAL	16.31
			W767065745	11-03687	SMALL TOOLS FOR STORMWATER	59.30
					<b>Total :</b>	<b>802.31</b>
118775	8/18/2017	10113 HORIZON	3S100206	10-05397	IRRIGATION & LIGHTING SUPPLIES	68.18
			3S101123	10-05397	IRRIGATION & LIGHTING SUPPLIES	26.38
					<b>Total :</b>	<b>94.56</b>
118776	8/18/2017	03632 HORIZON FORD	54191	11-03809	A007 Replace Wiper Motor & Conver	1,206.90
			55165	11-03645	2017 BLANKET ER REPAIR	65.48
					<b>Total :</b>	<b>1,272.38</b>
118777	8/18/2017	15475 HSBC BUSINESS SOLUTIONS/COSTCO	059650	10-05415	SUPPLIES AND FOOD FOR RECRE	70.41
					<b>Total :</b>	<b>70.41</b>
118778	8/18/2017	03705 ICON MATERIALS	2464787	11-03678	2017 BLANKET PO	106.30
					<b>Total :</b>	<b>106.30</b>
118779	8/18/2017	12439 INTERCOM LANGUAGE SERVICES	INTERPRETER		ASL INTERPRETER (ALONNA WATE	236.34
			INTERPRETER		ASL INTERPRETER (TERRY DOCKT	206.59
			INTERPRETER		ASL INTERPRETER (JOHN PLECHE	307.93
			INTERPRETER		ASL INTERPRETER (BOBBIE MCGE	328.21
			INTERPRETER		ARABIC INTERPRETER (AGEEL QU	100.00
			INTERPRETER		CORRECTION 7/18/2017	95.43
			INTERPRETER		CORRECTION #21200	55.00
					<b>Total :</b>	<b>1,329.50</b>
118780	8/18/2017	17751 JACOB D FRITZ	PARK PATROL		PARK PATROL 8/8/2017	218.36
					<b>Total :</b>	<b>218.36</b>
118781	8/18/2017	00072 JAMES ADSLEY	ADSLEY/SEPT 2017		MEDICARE MEDICAL INSURANCE	110.00
					<b>Total :</b>	<b>110.00</b>



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118782	8/18/2017	17863 JASON R KLINGER	REIMB/J KLINGER		J KLINGER/SRO CONFERENCE/TR	154.08
					<b>Total :</b>	<b>154.08</b>
118783	8/18/2017	02362 JEFFREY LOWE	LOWE/SEPT 2017 REIMB/J LOWE	07-00999	MEDICARE MEDICAL INSURANCE \$ LEOFF 1 DISABILITY HEALTH CARE	109.00 54.32
					<b>Total :</b>	<b>163.32</b>
118784	8/18/2017	15125 JOSHUA A FOWLER	PARK PATROL		PARK PATROL 8/7/2017	218.36
					<b>Total :</b>	<b>218.36</b>
118785	8/18/2017	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES JULY 2017	550.00
					<b>Total :</b>	<b>550.00</b>
118786	8/18/2017	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		CRIME VICTIM'S COMPENSATION -	220.43
					<b>Total :</b>	<b>220.43</b>
118787	8/18/2017	02099 KC FINANCE OFFICE OF FINANCE	#9 85819		DM CREEK BASIN RESTORATION F MILLER/WALKER CREEKS BASIN	4,470.64 234.94
					<b>Total :</b>	<b>4,705.58</b>
118788	8/18/2017	02128 KC RECORDER'S OFFICE (CLK)	2091547		RALS AUDITOR FILING/RECORDING	163.00
					<b>Total :</b>	<b>163.00</b>
118789	8/18/2017	02087 KC SHERIFF'S OFFICE	17-0568		DISCRETIONARY FESTIVALS OT CH	201.68
					<b>Total :</b>	<b>201.68</b>
118790	8/18/2017	16910 KEY MECHANICAL CO	336556	10-05570	REFRIGERATOR REPAIR AT SEATA	2,321.82
					<b>Total :</b>	<b>2,321.82</b>
118791	8/18/2017	12162 KONICA MINOLTA	246721679 246722105		VR COMM. CENTER COPIER O&M BOW LAKE SCHOOL COPIER O&M	42.90 78.33
					<b>Total :</b>	<b>121.23</b>
118792	8/18/2017	17718 LAW DAWGS, INC	165443 165458		K GRADY/PARALEGAL 7/24 - 7/28/20 K GRADY/PARALEGAL 7/31 - 8/4/20	1,520.00 1,900.00
					<b>Total :</b>	<b>3,420.00</b>
118793	8/18/2017	02822 LESA ELLIS	REIMB/L ELLIS		BASKET - RIBBON	32.96

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118793	8/18/2017	02822 02822 LESA ELLIS	(Continued)		<b>Total :</b>	<b>32.96</b>
118794	8/18/2017	12957 LOUISE MOREHEAD	21668		FRENCH INTERPRETER 8/8/2017	110.00
					<b>Total :</b>	<b>110.00</b>
118795	8/18/2017	13604 MATTHEW BENDER & CO., INC	3091072616 94794081		SUBSCRIPTION 7/1 - 7/31/2017 WA SUPREME CT RPTS BD VOL 18	825.01 30.25
					<b>Total :</b>	<b>855.26</b>
118796	8/18/2017	02103 MELINDA KING	REIMB/M KING		401 LOAN OVERPAYMENT	49.35
					<b>Total :</b>	<b>49.35</b>
118797	8/18/2017	16117 MERGIA SONESSA	21666		AMHARIC INTERPRETER 8/8/2017	112.50
					<b>Total :</b>	<b>112.50</b>
118798	8/18/2017	12985 MOHINDER RANDHAWA	21671		PUNJABI INTERPRETER 8/8/2017	90.00
					<b>Total :</b>	<b>90.00</b>
118799	8/18/2017	14202 NANCY ANN LEVESON	14333 21693 INTERPRETER		SPANISH INTERPRETER 8/1/2017 SPANISH INTERPRETER 8/8/2017 CORRECTION #14330	110.00 110.00 11.25
					<b>Total :</b>	<b>231.25</b>
118800	8/18/2017	02806 NELSON TRUCK EQUIPMENT CO.,INC	651214 651217	11-03785 11-03782	B82 SET UP PACKAGE B79 SET UP PACKAGE	5,925.49 3,036.03
					<b>Total :</b>	<b>8,961.52</b>
118801	8/18/2017	15171 NI GOVERNMENT SERVICES INC	7071165296		EMERGENCY PHONE SYSTEM FOF	73.73
					<b>Total :</b>	<b>73.73</b>
118802	8/18/2017	02922 OFFICE DEPOT	1560040-0 944930550001 947413791001 947414131001	10-05577 08-01206 10-05571 10-05571	EASEL/WHITEBOARD FOR CITY CC THIS IS A BLANKET PURCHASE OR OFFICE SUPPLIES OFFICE SUPPLIES	475.16 102.29 92.15 28.45
					<b>Total :</b>	<b>698.05</b>
118803	8/18/2017	17449 O'REILLY AUTO ENTERPRISES LLC	2810-394302	11-03648	2017 BLANKET PO	13.74

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118803	8/18/2017	17449	17449 O'REILLY AUTO ENTERPRISES LLC (Continued)			Total : 13.74
118804	8/18/2017	12268	PARAMETRIX INC	04-21640	MILITARY RD & S 152ND ST PROJE	3,364.90
						Total : 3,364.90
118805	8/18/2017	11147	PARTNER CONSTRUCTION PRODUCTS	8468	2017 BLANKET PO	335.19
				8470	2017 BLANKET PO	1,957.73
						Total : 2,292.92
118806	8/18/2017	17711	PETERSEN BROTHERS INC	101148893280	GAURDRAIL REPLACEMENT	730.65
						Total : 730.65
118807	8/18/2017	11661	PUGET SOUND ACCESS	2633	VIDEOGRAPHY SERVICES - JULY 2	900.00
						Total : 900.00
118808	8/18/2017	03273	PUGET SOUND ENERGY	200013386327	SEATAC COMM CENTER 13735 24T	209.42
				200014401497	4800 S 188TH ST	6,907.18
				220000847982	19408 INTERNATIONAL BLVD	646.30
				300000008684	SEATAC PARKS & MAINTENANCE F	266.21
				300000011183	SEATAC PARKS	2,251.82
						Total : 10,280.93
118809	8/18/2017	03527	RICHARD A. RUSSELL	RUSSELL/SEPT 2017	MEDICARE MEDICAL INSURANCE	110.00
						Total : 110.00
118810	8/18/2017	03555	SAFEWAY / ALBERTSONS	430426/7438	FOOD & SUPPLIES FOR YOUTH & T	42.87
				430875/3995	FOOD & SUPPLIES FOR YOUTH & T	48.36
				431480/3995	FOOD & SUPPLIES FOR YOUTH & T	10.76
				724468/7438	FOOD & SUPPLIES FOR YOUTH & T	31.70
				729174/7344	SUPPLIES & FOOD FOR RECREATI	7.28
				801207/7021	MEETING FOOD SUPPLIES & MISC	3.07
				801212/7021	MEETING FOOD SUPPLIES & MISC	1.96
				802396/3995	FOOD & SUPPLIES FOR YOUTH & T	20.35
				802930/2815	SUPPLIES & FOOD FOR RECREATI	21.95
				806107/9057	food supplies for council	50.09
				807312/7344	SUPPLIES & FOOD FOR RECREATI	13.97
				808007/3995	FOOD & SUPPLIES FOR YOUTH & T	39.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118810	8/18/2017	03555 03555 SAFEWAY / ALBERTSONS	(Continued)		<b>Total :</b>	<b>292.32</b>
118811	8/18/2017	03575 SAN DIEGO POLICE EQUIP CO	628639	08-01229	20 cases of 5.56MM Marker Rounds,	6,357.56
					<b>Total :</b>	<b>6,357.56</b>
118812	8/18/2017	15588 SAN KIP THLUAI	21674		BURMESE INTERPRETER 8/8/2017	80.00
					<b>Total :</b>	<b>80.00</b>
118813	8/18/2017	14445 SCORE	2627		JAIL FACILITY AUGUST 2017	95,319.25
					<b>Total :</b>	<b>95,319.25</b>
118814	8/18/2017	00054 SEATAC HARDWARE	1707-003756	10-05402	MAINTENANCE SUPPLIES, TOOLS,	28.20
			1707-003895	10-05402	MAINTENANCE SUPPLIES, TOOLS,	29.87
			1708-004704	11-03649	2017 ACE HARDWARE BLANKET	11.88
			1708-004773	10-05387	ANNUAL PO - SUPPLIES FOR CITY	11.48
			1708-004850	10-05387	ANNUAL PO - SUPPLIES FOR CITY	34.64
					<b>Total :</b>	<b>116.07</b>
118815	8/18/2017	17857 SEATAC PROPERTIES LLC	REFUND	13-00614	PARTIAL REFUND ON SPR & SEPA	2,448.00
					<b>Total :</b>	<b>2,448.00</b>
118816	8/18/2017	03648 SEATTLE CITY LIGHT	0097210000		12800 DES MOINES MEMORIAL DR	97.19
			1345310000		13558 DES MOINES MEMORIAL DR	76.74
			2629310000		1037 S 156TH WAY	146.61
			3156820000		16000 DES MOINES MEMORIAL DR	82.46
			6013300000		1418 S 144TH ST UNIT NW COR	96.56
					<b>Total :</b>	<b>499.56</b>
118817	8/18/2017	05306 SHERWIN-WILLIAMS COMPANY	3007-1	10-05584	Paint and Supplies for Police area at	277.51
					<b>Total :</b>	<b>277.51</b>
118818	8/18/2017	03741 SHRED-IT USA	8122719799		SERVICE AT CITY HALL 6/20/2017	50.00
			8122916930		SERVICE AT CITY HALL 7/18/2017	50.00
					<b>Total :</b>	<b>100.00</b>
118819	8/18/2017	03760 SIX ROBBLEES' INC.	1-900478	11-03693	2017 BLANKET PO	17.01
					<b>Total :</b>	<b>17.01</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118820	8/18/2017	14305 STAPLES ADVANTAGE	8045509004	10-05407	JANITORIAL SUPPLIES FOR PARKS	586.71
			8045742667	10-05390	JANITORIAL SUPPLIES & EQUIPME	71.62
			8045742667	10-05390	JANITORIAL SUPPLIES & EQUIPME	1,192.60
					<b>Total :</b>	<b>1,850.93</b>
118821	8/18/2017	17865 TEPORA TULIAU	REFUND/T TULIAU		REFUND OF DEPOSIT	300.00
					<b>Total :</b>	<b>300.00</b>
118822	8/18/2017	04436 THOMSON REUTERS - WEST	836393942		WEST INFORMATION CHARGES	1,727.01
					<b>Total :</b>	<b>1,727.01</b>
118823	8/18/2017	14015 TRANSPOR GROUP	20715		SEATAC ADA TRANSITION PLAN ST	4,193.75
					<b>Total :</b>	<b>4,193.75</b>
118824	8/18/2017	04165 UNITED PEST SOLUTIONS INC	88226	10-05392	PEST CONTROL	71.50
					<b>Total :</b>	<b>71.50</b>
118825	8/18/2017	12437 UNITED SITE SERVICES	114-5589727		PORTABLE RESTROOMS BMX TRA	322.50
			114-5597902		MISC SERVICE 7/21/2017	75.00
			114-5605475		PORTABLE RESTROOMS BMX TRA	133.00
			114-5605476		PORTABLE RESTROOMS SOFTBAL	133.00
			114-5605589		PORTABLE RESTROOMS - BOTANI	123.00
					<b>Total :</b>	<b>786.50</b>
118826	8/18/2017	04194 USDA/APHIS/WS	MFA-17-9241		REMOVE CANADA GEESE 7/5 - 8/3	2,000.00
					<b>Total :</b>	<b>2,000.00</b>
118827	8/18/2017	00455 VAIVAO SEMIS-TUPOU	21842		SAMOAN INTERPRETER 8/4/2017	80.00
					<b>Total :</b>	<b>80.00</b>
118828	8/18/2017	04228 VALLEY VIEW SEWER DISTRICT	04-305921-00		130TH & 20 AVE S	60.80
			04-305922-00		12830 DES MOINES WAY S DRI	57.00
			04-305923-00		136TH & DES MOINES WAY S DRI	57.00
			04-306641-00		2000 S 136 ST	222.93
			04-760731-00		13800 16 AVE S	112.39
			04-762679-00		13735 24 AVE S	217.87

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118828	8/18/2017	04228 04228 VALLEY VIEW SEWER DISTRICT	(Continued)			Total : 727.99
118829	8/18/2017	00093 VERIZON WIRELESS	9789713465		CITY CELL PHONES & EQUIPMENT	4,787.43
						Total : 4,787.43
118830	8/18/2017	12892 VISION TECH SOLUTIONS, LLC	35152		WEB HOSTING MONTHLY FEE JUL	281.40
						Total : 281.40
118831	8/18/2017	16413 VLADISLAV PLITMAN	21667		RUSSIAN INTERPRETER 8/8/2017	110.00
						Total : 110.00
118832	8/18/2017	04308 WA ASSOC OF CODE ENFORCEMENT	REGISTRATION	13-00615	2017 WACE CONF. DAVID & CORTL	400.00
						Total : 400.00
118833	8/18/2017	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	2,956.52
						Total : 2,956.52
118834	8/18/2017	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40	13,606.60
						Total : 13,606.60
118835	8/18/2017	04390 WATER DISTRICT NO. 20	90510 90520		12TH S & S 154TH ST/IRRIGATION 16TH S & S 154TH ST IRRIGATION	421.75 434.75
						Total : 856.50
118836	8/18/2017	02210 WILLIAM R LABORE	LABORE/SEPT 2017		MEDICARE MEDICAL INSURANCE	121.40
						Total : 121.40
118837	8/18/2017	14166 XAVIER MAIPI	21675		CHUUKESE INTERPRETER 8/8/2017	80.00
						Total : 80.00
130 Vouchers for bank code : usbank						Bank total : 319,249.61
130 Vouchers in this report						Total vouchers : 319,249.61



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