

DATE: 09/05/2017

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 118838 THROUGH 118959

IN THE AMOUNT OF \$1,248,641.48

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118838	9/5/2017	15614 1LINGUA LLC	226		ONLINE SUBSCRIPTION JULY 2017	54.75
					<b>Total :</b>	<b>54.75</b>
118839	9/5/2017	17090 ALLIED UNIVERSAL SECURITY SVCS	7207875 7227607		SECURITY 7/28 - 8/3/2017	868.40
					SECURITY 8/4 - 8/10/17	868.40
					<b>Total :</b>	<b>1,736.80</b>
118840	9/5/2017	00114 ALPINE PRODUCTS INC.	TM-169432	11-03661	2017 BLANKET PO'	869.99
					<b>Total :</b>	<b>869.99</b>
118841	9/5/2017	00116 AMAZON CAPITAL SERVICES	1YDF-MR3D-6YXQ	04-01538	Adjustable Monitor Stand	92.35
					<b>Total :</b>	<b>92.35</b>
118842	9/5/2017	14831 AMERICAN COUNCIL EMPL SAFETY	12852VM	07-01006	ACES - AUGUST SAFETY TRAINING	329.00
					<b>Total :</b>	<b>329.00</b>
118843	9/5/2017	00146 AMERICAN PUBLIC WORKS ASSOC	CERTIFICATION	11-03806	APWA CPII RECERTIFICATION CAR	145.00
					<b>Total :</b>	<b>145.00</b>
118844	9/5/2017	17874 ANA REYES	REFUND/A REYES		DEPOSIT REFUND	500.00
					<b>Total :</b>	<b>500.00</b>
118845	9/5/2017	13836 ANDY R CONNER	PARK PATROL PARK PATROL		PARK PATROL 8/26/17	218.36
					PARK PATROL 8/20/17	218.36
					<b>Total :</b>	<b>436.72</b>
118846	9/5/2017	15704 AQUATIC SPECIALTY SERVICES INC	13629 13816	10-05394 10-05394	CHEMICAL SUPPLIES & SERVICE C	240.86
					CHEMICAL SUPPLIES & SERVICE C	240.86
					<b>Total :</b>	<b>481.72</b>
118847	9/5/2017	13575 ARBOR DAY FOUNDATION	MEMBERSHIP	10-05596	ARBOR DAY FOUNDATION MEMBEI	15.00
					<b>Total :</b>	<b>15.00</b>
118848	9/5/2017	00255 ASSOCIATED PETROLEUM PRODUCTS	1119691-IN		FUEL - MAINTENANCE SHOP	6,675.62
					<b>Total :</b>	<b>6,675.62</b>
118849	9/5/2017	17871 BANNER BANK	PAY APPLICATION #1		RETAINAGE - ANGLE LAKE PARK N	1,329.08

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118849	9/5/2017	17871 BANNER BANK	(Continued) PAY APPLICATION #2		RETAINAGE - ANGLE LAKE PARK N	1,555.13
					<b>Total :</b>	<b>2,884.21</b>
118850	9/5/2017	03092 BART PERMAN	REIMB/B PERMAN		ICE CREAM FOR EMPLOYEE RECC	107.01
					<b>Total :</b>	<b>107.01</b>
118851	9/5/2017	17714 BENEFIT COORDINATORS CORP	844032		GROUP ADMIN FEES	4,704.19
					<b>Total :</b>	<b>4,704.19</b>
118852	9/5/2017	17866 BRIAN C ZUANICH	JUDGE PRO-TEMP		JUDGE PRO-TEMPORE 8/8/2017	227.50
					<b>Total :</b>	<b>227.50</b>
118853	9/5/2017	17479 BRIAN K TAYLOR	PARK PATROL PARK PATROL PARK PATROL		PARK PATROL 8/11/2017 PARK PATROL 8/13/17 PARK PATROL 8/26/2017	218.36 218.36 218.36
					<b>Total :</b>	<b>655.08</b>
118854	9/5/2017	00575 BRYANT'S TRACTOR & MOWER, INC	126739	10-05592	Bed definer attachment for string	247.46
					<b>Total :</b>	<b>247.46</b>
118855	9/5/2017	17474 BUCKLEY RECYCLE CENTER INC	15308	11-03812	DISPOSAL OF SOD/DIRT	315.00
					<b>Total :</b>	<b>315.00</b>
118856	9/5/2017	13167 BURIEN SAND & GRAVEL, LLC	072018	11-03813	BLANKET PO STREET SUPPLIES	767.58
					<b>Total :</b>	<b>767.58</b>
118857	9/5/2017	17754 CANON FINANCIAL SERVICES, INC	17661898		CED/BUILDING COPIER LEASE AUC	3,231.47
					<b>Total :</b>	<b>3,231.47</b>
118858	9/5/2017	00670 CASCADE MOBILE MIX	34377	11-03818	1 3/4 YDS CONCRETE DELIVERED	729.30
					<b>Total :</b>	<b>729.30</b>
118859	9/5/2017	04163 CASH & CARRY/UNITED GROCERS	017952 023150	10-05422 10-05412	HUMAN SERVICES FOOD AND SUPPLIES FOR RECRE.	10.32 12.49
					<b>Total :</b>	<b>22.81</b>
118860	9/5/2017	10133 COLUMBIA FORD AUTO GROUP	3-H2553	11-03795	B83 NEW DECISION CARD FORD E	26,025.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118860	9/5/2017	10133 COLUMBIA FORD AUTO GROUP	(Continued) 3-H2554	11-03797	B84 NEW DECISION CARD FORD E	26,025.96
<b>Total :</b>						<b>52,051.92</b>
118861	9/5/2017	12697 COMPLETE OFFICE SOLUTIONS	1560040-0 1570361-0 1570406-0 1570894-0 1571239-0 1571239-1 1573436-0 1573789-0 1573789-1 1578139-0	11-03805 04-01537 04-01539 10-05587 10-05587 02-00308 10-05590 10-05590 11-03817	EASEL, FLIP CHART OFFICE CHAIRS PW ENG SPACE Q1397A HP 36" Bond plotter paper UNV56808 First aids supplies for the first First aids supplies for the first COMPLETE OFFICE ANNUAL P.O. First aid supplies for Valley Ridge First aid supplies for Valley Ridge OFFICE SUPPLIES	475.16 875.60 62.83 83.07 308.51 182.89 30.53 83.16 16.58 131.96
<b>Total :</b>						<b>2,250.29</b>
118862	9/5/2017	00838 CONSOLIDATED ELEC. DIST INC	8073-507250 8073-512048	10-05378 10-05378	ELECTRICAL SUPPLIES FOR CITY I ELECTRICAL SUPPLIES FOR CITY I	131.49 131.23
<b>Total :</b>						<b>262.72</b>
118863	9/5/2017	00920 DAILY JOURNAL OF COMMERCE	3328209 3328465		SO 168TH ST DRAINAGE S 200TH ST & 26TH AVE	492.00 220.00
<b>Total :</b>						<b>712.00</b>
118864	9/5/2017	05018 DAN BORBA	157406	11-03811	RAINBARRELS FOR RESIDENTIAL I	110.00
<b>Total :</b>						<b>110.00</b>
118865	9/5/2017	17053 DOSSIER SYSTEMS INC	38185 38795		QUARTERLY BILLING - ON DEMAN QUARTERLY BILLING - ON DEMAN	894.00 894.00
<b>Total :</b>						<b>1,788.00</b>
118866	9/5/2017	17877 DOUGLAS STEINBERG	1266		TEMPORARY FENCING INSTALLED	1,575.00
<b>Total :</b>						<b>1,575.00</b>
118867	9/5/2017	12096 DUNBAR ARMORED INC	4032570		PROFESSIONAL SERVICES - AUGL	1,300.76
<b>Total :</b>						<b>1,300.76</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118868	9/5/2017	16154 EARTH RATED	22778	10-05567	6 CASES UNSENTED DOG BAGS. 1	390.00
					<b>Total :</b>	<b>390.00</b>
118869	9/5/2017	15168 EAST JORDAN IRON WORKS INC	110170070835	11-03820	DRAIN COVERS	3,919.34
					<b>Total :</b>	<b>3,919.34</b>
118870	9/5/2017	01184 ENVIRONMENTAL COALITION OF	SEA-2017-1		PUGET SOUND SPILL KIT INCENTIV	1,432.40
					<b>Total :</b>	<b>1,432.40</b>
118871	9/5/2017	12516 EVERGREEN ASPHALT & CONCRETE	3519		ANGLE LAKE STRIPING CHANGE	5,390.00
					<b>Total :</b>	<b>5,390.00</b>
118872	9/5/2017	01210 EVERGREEN SIGN CO	8405	10-05573	ENTRY SIGN FOR COMMUNITY GAI	115.50
					<b>Total :</b>	<b>115.50</b>
118873	9/5/2017	17282 EVERGREEN TURF PRODUCTS	1169	10-05591	2.5 gallon jugs T-Zone herbicide for	1,175.00
					<b>Total :</b>	<b>1,175.00</b>
118874	9/5/2017	12522 EXPLORER SATELLITE SERVICE LLC	101982		IRID MONTHLY FEE - JULY 2017	109.90
					<b>Total :</b>	<b>109.90</b>
118875	9/5/2017	17508 FENCE SPECIALISTS LLC	0033203	10-05595	GATE FOR TUB LAKE AREA	648.41
					<b>Total :</b>	<b>648.41</b>
118876	9/5/2017	03532 FIRST GROUP AMERICA	229-C-073052	10-05413	BUS RENTALS FOR YOUTH CAMP I	1,787.25
					<b>Total :</b>	<b>1,787.25</b>
118877	9/5/2017	12714 FLOYD SNIDER	9301		ILA NEGOTIATION FACILITATION TH	6,864.00
					<b>Total :</b>	<b>6,864.00</b>
118878	9/5/2017	17804 FORREST GARDENS LLC	PAY APPLICATION #2		ANGLE LAKE PARK NATURE TRAIL	32,657.63
					<b>Total :</b>	<b>32,657.63</b>
118879	9/5/2017	17867 GEORGE IRELAND	PARK PATROL		PARK PATROL 8/10/2017	218.36
					<b>Total :</b>	<b>218.36</b>
118880	9/5/2017	17441 GORDON TILDEN THOMAS & CORDELL	28103		INSURANCE COVERAGE LITIGATIC	2,110.30
					<b>Total :</b>	<b>2,110.30</b>

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118881	9/5/2017	04274 GRAINGER PARTS,INC	9516149060	10-05406	SUPPLIES, REPAIR PARTS, SAFETY	192.06
			9526936084	10-05382	SUPPLIES & EQUIPMENT FOR CITY	103.36
					<b>Total :</b>	<b>295.42</b>
118882	9/5/2017	01498 GUARDIAN SECURITY SYSTEMS INC	753751		SERVICE CALL NORTH SEATAC PA	435.60
					<b>Total :</b>	<b>435.60</b>
118883	9/5/2017	17869 HAROLD ADKINS	REFUND/H ADKINS	07-01003	HAROLD ADKINS - REFUND	189.20
					<b>Total :</b>	<b>189.20</b>
118884	9/5/2017	01678 HOME DEPOT	0070085	10-05396	SUPPLIES, PARTS, TOOLS, ETC.	39.55
			0083178	10-05396	SUPPLIES, PARTS, TOOLS, ETC.	7.67
			0380838	11-03644	2017 BLANKET PO	181.81
			1034458	10-05384	PARKS & SUPPLIES FOR CITY HAL	78.68
			2023862	10-05384	PARKS & SUPPLIES FOR CITY HAL	142.62
			3034168	10-05384	PARKS & SUPPLIES FOR CITY HAL	276.32
			3563743	10-05383	PARTS & SUPPLIES FOR CITY FACI	46.97
			4020318	10-05384	PARKS & SUPPLIES FOR CITY HAL	86.97
			5021262	10-05396	SUPPLIES, PARTS, TOOLS, ETC.	92.53
			8594849	10-05384	PARKS & SUPPLIES FOR CITY HAL	48.33
			W773047712	10-05396	SUPPLIES, PARTS, TOOLS, ETC.	303.80
					<b>Total :</b>	<b>1,305.25</b>
118885	9/5/2017	10113 HORIZON	3S101634	10-05397	IRRIGATION & LIGHTING SUPPLIES	501.60
			3S101701	10-05588	PUMPS FOR WATER FEATURE IN J	1,013.76
			3S101748	10-05397	IRRIGATION & LIGHTING SUPPLIES	448.80
			3S102034	10-05397	IRRIGATION & LIGHTING SUPPLIES	78.10
					<b>Total :</b>	<b>2,042.26</b>
118886	9/5/2017	03632 HORIZON FORD	148310	11-03645	2017 BLANKET ER REPAIR	251.55
			55413	11-03645	2017 BLANKET ER REPAIR	154.00
					<b>Total :</b>	<b>405.55</b>
118887	9/5/2017	15475 HSBC BUSINESS SOLUTIONS/COSTCO	012512	10-05415	SUPPLIES AND FOOD FOR RECRE.	65.73
			049664	10-05415	SUPPLIES AND FOOD FOR RECRE.	169.94
					<b>Total :</b>	<b>235.67</b>
118888	9/5/2017	03705 ICON MATERIALS	2469786	11-03678	2017 BLANKET PO	98.00



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118888	9/5/2017	03705 ICON MATERIALS	(Continued) 2471365 2471719	11-03678 11-03678	2017 BLANKET PO 2017 BLANKET PO	95.51 324.81 <b>Total : 518.32</b>
118889	9/5/2017	17261 ID WHOLESALER	1371904	10-05593	SUPPLIES FOR ID BADGING SYSTE	145.95 <b>Total : 145.95</b>
118890	9/5/2017	01816 INGALLINA'S BOX LUNCH	01-388053		EXPANDED LEADERSHIP TEAM ME	118.24 <b>Total : 118.24</b>
118891	9/5/2017	00072 JAMES ADSLEY	REIMB/J ADSLEY	07-01001	LEOFF 1 DISABILITY HEALTH CARE	6,490.00 <b>Total : 6,490.00</b>
118892	9/5/2017	01907 JEFFREY EVANS	PERFORMER	10-05520	JEFF EVENS SEPT 13, 2017 SOUNE	600.00 <b>Total : 600.00</b>
118893	9/5/2017	02362 JEFFREY LOWE	REIMB/J LOWE REIMB/J LOWE	07-00994 07-01005 07-01005	LEOFF 1 DISABILITY HEALTH CARE LEOFF 1 DISABILITY HEALTH CARE	54.32 54.32 <b>Total : 108.64</b>
118894	9/5/2017	17868 JIM ADAMS	REIMB/J ADAMS		SMALL TOOLS - STAPLER	38.21 <b>Total : 38.21</b>
118895	9/5/2017	17876 JOSE MARTINEZ	REFUND/J MARTINEZ		DEPOSIT REFUND	300.00 <b>Total : 300.00</b>
118896	9/5/2017	15125 JOSHUA A FOWLER	PARK PATROL PARK PATROL PARK PATROL		PARK PATROL 8/20/2017 PARK PATROL 8/13/2017 PARK PATROL 8/27/2017	218.36 218.36 218.36 <b>Total : 655.08</b>
118897	9/5/2017	17870 JUDGE STEPHEN R SHELTON RET.	1		CONSULTANT SERVICES	2,915.00 <b>Total : 2,915.00</b>
118898	9/5/2017	13270 JUDY HAYES	ENTERTAINER		HANKY PANKY BAND JUNE BIRTHC	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118898	9/5/2017	13270 13270 JUDY HAYES	(Continued)			<b>Total : 100.00</b>
118899	9/5/2017	16242 KATHRYN CAMPBELL	REIMB/K CAMPBELL		PARKING	16.00
						<b>Total : 16.00</b>
118900	9/5/2017	02080 KC FINANCE	86028 - 86029, 86034 86112-86131 86138-86138		OVERLAY BASIC ROAD SERVICES - JULY 201 28TH/24TH AVE S ST-131	1,757.72 52,392.30 6,001.52
						<b>Total : 60,151.54</b>
118901	9/5/2017	02085 KC FINANCE	2091781		LIQOUR EXCISE TAX - 2ND QTR 20	1,769.73
						<b>Total : 1,769.73</b>
118902	9/5/2017	02097 KC FINANCE DIVISION	86027-86027		RSD DECANT	772.65
						<b>Total : 772.65</b>
118903	9/5/2017	02087 KC SHERIFF'S OFFICE	17-0671		POLICE SERVICES - JULY 2017	825,448.25
						<b>Total : 825,448.25</b>
118904	9/5/2017	16834 KEVIN S BUGOSH	PARK PATROL PARK PATROL PARK PATROL		PARK PATROL 8/27/2017 PARK PATROL 8/19/2017 PARK PATROL 8/12/2017	218.36 218.36 218.36
						<b>Total : 655.08</b>
118905	9/5/2017	11541 LANGUAGE LINE SERVICES	4123487		OVER THE PHONE INTERPRETATIC	9.80
						<b>Total : 9.80</b>
118906	9/5/2017	13298 LARRY LAVERNE BROAD	ENTERTAINER		ENTERTAINMENT FOR SENIOR PR	100.00
						<b>Total : 100.00</b>
118907	9/5/2017	17718 LAW DAWGS, INC	165475 165490		K GRADY/PARALEGAL 8/7 - 8/11/20 K GRADY/PARALEGAL 8/14 - 8/18/2	1,520.00 1,246.88
						<b>Total : 2,766.88</b>
118908	9/5/2017	12444 LEE CRAWLEY	PARK PATROL PARK PATROL PARK PATROL PARK PATROL		PARK PATROL 8/27/2017 PARK PATROL 8/06/2017 PARK PATROL 8/13/2017 PARK PATROL 8/20/2017	218.36 218.36 218.36 218.36



Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118908	9/5/2017	12444 12444 LEE CRAWLEY	(Continued)			<b>Total : 873.44</b>
118909	9/5/2017	02297 LES SCHWAB TIRE CENTER	31500304485	11-03647	2017 BLANKET PO	723.83 <b>Total : 723.83</b>
118910	9/5/2017	13637 MAIL ADVERTISING BUREAU INC	117185	08-01233	Post Card setup, print and mail for	2,019.18 <b>Total : 2,019.18</b>
118911	9/5/2017	15253 MID PAC CONSTRUCTION INC	1514		CLEAN AND REPAIR BASKETBALL	4,372.50 <b>Total : 4,372.50</b>
118912	9/5/2017	02699 MR ROOTER PLUMBING	148039256	10-05385	DRAIN CLEANING	793.98 <b>Total : 793.98</b>
118913	9/5/2017	02922 OFFICE DEPOT	944054768001 944055054001 944930550001 947414131001 949609647001	10-05564 10-05564 08-01206 10-05583	OFFICE SUPPLIES OFFICE SUPPLIES THIS IS A BLANKET PURCHASE OR ENERGIZER PHOTO OFFICE SUPPLIES	13.16 217.77 102.29 28.45 68.29 <b>Total : 429.96</b>
118914	9/5/2017	16231 OWEN EQUIPMENT COMPANY	85066	11-03681	2017 BLANKET PO	69.58 <b>Total : 69.58</b>
118915	9/5/2017	15746 PACIFICA LAW GROUP LLP	38436		PROFESSIONAL SERVICES THROL	7,753.00 <b>Total : 7,753.00</b>
118916	9/5/2017	12268 PARAMETRIX INC	04-21672		MILITARY RD & S 152ND ST	21,553.16 <b>Total : 21,553.16</b>
118917	9/5/2017	03061 PATTISON'S WEST SKATING RINK	1213	10-05560	WEEK 9 TRIP - ADMISSIN TO PATTI	369.00 <b>Total : 369.00</b>
118918	9/5/2017	17878 PETER LO	REFUND/P LO		REFUND	46.00 <b>Total : 46.00</b>
118919	9/5/2017	17711 PETERSEN BROTHERS INC	101148893379	11-03819	GAURDRAIL SUPPLIES	418.03

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118919	9/5/2017	17711 17711 PETERSEN BROTHERS INC	(Continued)			Total : 418.03
118920	9/5/2017	03117 PETTY CASH/RUTH BLACK	PETTY CASH		PARKING	201.29
						Total : 201.29
118921	9/5/2017	13909 POWERPLAN - OIB	10563139	11-03690	2017 BLANKET PO	280.56
						Total : 280.56
118922	9/5/2017	03273 PUGET SOUND ENERGY	300000001929		ARTERIAL STREET LIGHTS	18,641.69
						Total : 18,641.69
118923	9/5/2017	03278 PUGET SOUND REGIONAL COUNCIL	2018065		FY2018 DUES	11,314.00
						Total : 11,314.00
118924	9/5/2017	13840 PUGET SOUND REGIONAL FIRE AUTH	17-653		FUEL - JULY 2017	620.04
						Total : 620.04
118925	9/5/2017	11792 REDFLEX TRAFFIC SYSTEMS	RTS0013052		RED LIGHT CAMERAS - JULY 2017	13,643.10
						Total : 13,643.10
118926	9/5/2017	17733 RENAISSANCE TREE CARE	E1370		PRUNING	7,700.00
						Total : 7,700.00
118927	9/5/2017	02158 RICHARD KNIGHT	REFUND/R KNIGHT		401 LOAN OVERPAYMENT	75.41
						Total : 75.41
118928	9/5/2017	16230 ROBERT W HAMILTON	JUDGE PRO-TEMP		JUDGE PRO-TEMPORE 8/24/2017	146.25
						Total : 146.25
118929	9/5/2017	12443 RYAN ABBOTT	PARK PATROL		PARK PATROL 8/26/2017	247.28
						Total : 247.28
118930	9/5/2017	17430 SAFEGUARD #233437	0637455	04-01527	BUSINESS CARDS VARIOUS DEPAI	301.41
						Total : 301.41
118931	9/5/2017	03555 SAFEWAY / ALBERTSONS	430677/7438	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	55.94
			430877/7021	11-03659	MEETING FOOD SUPPLIES & MISC	9.33
			433231/3954		REFRESHMENTS	25.87

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118931	9/5/2017	03555 SAFEWAY / ALBERTSONS	(Continued)			
			436523/7438	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	26.37
			437072/3727	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	13.98
			439438/3558	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	9.38
			439621/3995	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	8.53
			720074/3558	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	10.73
			725728/3727	10-05418	SUPPLIES & FOOD FOR RECREATI	19.95
			802222/3202	10-05417	FOOD & SUPPLIES FOR YOUTH & 1	36.26
			808332/7025	03-00927	Misc. food supplies for meetings,	16.27
					<b>Total :</b>	<b>232.61</b>
118932	9/5/2017	17873 SAID A. GISHO	REFUND/S GISHO	04-01544	RFD PERMIT FEE OVERCHARGE	5.00
					<b>Total :</b>	<b>5.00</b>
118933	9/5/2017	03665 SEATAC GRAPHICS	08082017	04-01535	ENVELOPES FOR CITY HALL	840.40
					<b>Total :</b>	<b>840.40</b>
118934	9/5/2017	00054 SEATAC HARDWARE	1708-004736	10-05402	MAINTENANCE SUPPLIES, TOOLS,	11.48
			1708-005266	10-05387	ANNUAL PO - SUPPLIES FOR CITY	23.76
			1708-005296	10-05387	ANNUAL PO - SUPPLIES FOR CITY	5.21
			1708-005586	10-05387	ANNUAL PO - SUPPLIES FOR CITY	8.66
			1708-005799	10-05402	MAINTENANCE SUPPLIES, TOOLS,	8.97
			1708-006249	10-05402	MAINTENANCE SUPPLIES, TOOLS,	5.58
			1708-006374	11-03649	2017 ACE HARDWARE BLANKET	29.24
					<b>Total :</b>	<b>92.90</b>
118935	9/5/2017	03648 SEATTLE CITY LIGHT	1006720000		2910 S 154TH ST SVC LIGHTS	350.78
			1400510000		15810 INTERNATIONAL BLVD	9.24
			2239410000		15200 MILITARY RD S	20.13
			2529410000		15202 INTERNATIONAL BLVD	65.37
			3419210000		12800 24TH AVE S	103.30
			4080600000		15390 24TH AVE S UNIT NE COR	107.46
			5196520000		15401 INTERNATIONAL BLVD	208.64
			5491400000		1811 S 136TH ST	107.66
			6218600000		2000 S 136TH ST	2,679.09
			6301110000		1300 S 154TH ST	9.90
			7985020000		14401 MILITARY RD S	20.13

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118935	9/5/2017	03648 03648 SEATTLE CITY LIGHT	(Continued)		Total :	3,681.70
118936	9/5/2017	17326 SOFTWAREONE INC	US-PSI-593629	04-01525	Adobe Acrobat Pro DC for teams for	270.34
					Total :	270.34
118937	9/5/2017	03821 SONIC COLLISION CENTER	27502	11-03815	Rightside panel repair B75	590.70
			27503	11-03815	Rightside panel repair B75	169.40
					Total :	760.10
118938	9/5/2017	15487 SOUTHEASTERN SEC. CONSULTANTS	126136		APPLICANT PROFILES 7/1 - 7/31/20	314.50
					Total :	314.50
118939	9/5/2017	14305 STAPLES ADVANTAGE	8045574333	11-03738	2017 BLANKET PO	475.70
			8045813221	10-05407	JANITORIAL SUPPLIES FOR PARKS	620.40
			8045842028	10-05390	JANITORIAL SUPPLIES & EQUIPME	1,888.67
					Total :	2,984.77
118940	9/5/2017	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		PUBLIC DEFENSE SERVICES - MAY	19,350.00
					Total :	19,350.00
118941	9/5/2017	03978 SUMMIT LAW GROUP	86871		PROFESSIONAL SERVICES	385.00
					Total :	385.00
118942	9/5/2017	17725 TECHSOLVE ENVIRONMENTAL INC	3005		FIRE STATION 45 SITE ASSESS	5,629.50
					Total :	5,629.50
118943	9/5/2017	03691 THE SEATTLE TIMES	750838		CALL FOR BIDS	446.00
			753465		NOTICE OF ORDINANCE ADOPTED	66.90
					Total :	512.90
118944	9/5/2017	04511 THE WORK CLINIC	57534		PHYSICAL PRE-EMPLOYMENT	1,015.00
					Total :	1,015.00
118945	9/5/2017	04436 THOMSON REUTERS - WEST	836565820		WEST INFORMATION CHARGES	1,705.01
					Total :	1,705.01
118946	9/5/2017	04092 TOP TO BOTTOM JANITORIAL INC	17-271		JANITORIAL SERVICES - AUGUST 2	11,266.83

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118946	9/5/2017	04092	04092 TOP TO BOTTOM JANITORIAL INC (Continued)			<b>Total : 11,266.83</b>
118947	9/5/2017	14169	TRS MECHANICAL INC		NEW CONTROLLER AND BATTERY	847.24
						<b>Total : 847.24</b>
118948	9/5/2017	17310	TURF STAR INC		EQUIPMENT PARTS, MOWER BLAC	71.35
				10-05404		<b>Total : 71.35</b>
118949	9/5/2017	11337	TYLER TECHNOLOGIES, INC		HR WEB EXTENSION	1,200.00
				04-01522		<b>Total : 1,200.00</b>
118950	9/5/2017	04165	UNITED PEST SOLUTIONS INC		PEST CONTROL	385.00
			86859	10-05392	PEST CONTROL	126.50
			87867	10-05392	PEST CONTROL	44.00
			89286	10-05392	PEST CONTROL	132.00
			89290	10-05392	PEST CONTROL	126.50
			89973	10-05392	PEST CONTROL	
						<b>Total : 814.00</b>
118951	9/5/2017	12437	UNITED SITE SERVICES		PORTABLE RESTROOMS VALLEY F	441.00
			114-5625989		PORTABLE RESTROOMS BOTANIC.	123.00
			114-5659127			<b>Total : 564.00</b>
118952	9/5/2017	04222	UTILITIES UNDERGROUND LOCATION		UNDERGROUND LOCATE SERVICE	285.09
			7060201		UNDERGROUND LOCATE SERVICE	199.95
			7070199			<b>Total : 485.04</b>
118953	9/5/2017	00093	VERIZON WIRELESS		ALP WIRELESS DEVICES 7/2 - 8/1/2	92.08
			9790120953		SUNSET IRRIGATION 7/7 - 8/6/2017	17.01
			9790480960		BLANKET PURCHASE ORDER	120.03
			9790487873	08-01210		<b>Total : 229.12</b>
118954	9/5/2017	12892	VISION TECH SOLUTIONS, LLC		WEB HOSTING - MONTHLY FEE 8/1	281.40
			35263			<b>Total : 281.40</b>
118955	9/5/2017	04308	WA ASSOC OF CODE ENFORCEMENT		ANNUAL MEMBERSHIP - DAVID RE	40.00
			MEMBERSHIP			<b>Total : 40.00</b>
118956	9/5/2017	04316	WA ST AUDITOR'S OFFICE		AUDIT SERVICES - JULY 2017	32,003.81

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
118956	9/5/2017	04316 04316 WA ST AUDITOR'S OFFICE	(Continued)			Total : 32,003.81
118957	9/5/2017	04389 WATER DISTRICT NO. 125	18630-1		NEW PARK 148TH ST S	65.81
			18670-1		NEW PARK 148TH ST S	1,222.42
			20760-0		16 & 138TH ST S SUNSET	250.55
			20770-1		13658 16TH AVE S IRRIG	8,896.32
			21101-1		1855 136TH ST S BMX TRACK	376.60
			50060-0		2000 136TH ST S IRRIG	449.70
			50070-0		2000 136TH ST S MAINT SHOP	266.94
			50120-0		2000 136TH ST S MAINT SHOP	244.77
					Total :	11,773.11
118958	9/5/2017	17879 WILL APPLETON	REIMB/W APPLETON		EMERGENCY TRAINING/MEALS	314.50
					Total :	314.50
118959	9/5/2017	02210 WILLIAM R LABORE	REIMB/W LABORE	07-01002	LEOFF 1 DISABILITY HEALTH CARE	7,693.00
					Total :	7,693.00
122 Vouchers for bank code : usbank						Bank total : 1,248,641.48
122 Vouchers in this report						Total vouchers : 1,248,641.48