

DATE: 9/04/2015

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 112061 THROUGH 112246

IN THE AMOUNT OF \$901,520.29

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112061	9/2/2015	03273 PUGET SOUND ENERGY	FS 45 UG LINE EXT	10-04895	FIRE STA 45 - TRANSFORMER INSTA	35,245.88
					Total :	35,245.88
112062	9/4/2015	15614 1LINGUA LLC	104		MONTHLY ONLINE SUBSCRIPTION -	54.75
					Total :	54.75
112063	9/4/2015	16974 ABDUL ABEBEFE	REFUND #437754		RENTAL DEPOSIT REFUND	500.00
					Total :	500.00
112064	9/4/2015	00054 ACE SEATAC HARDWARE	166119	10-04544	ANNUAL PO - SUPPLIES	9.95
			166129	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	23.91
			166131	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	9.88
			166175	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	34.56
					Total :	78.30
112065	9/4/2015	16772 ADT	PERMIT REFUND	13-00504	PARTIAL REFUND ON CANCELLED	45.00
					Total :	45.00
112066	9/4/2015	15778 AIRE FILTER PRODUCTS NW LLC	13414	10-04545	ANNUAL PO - HVAC FILTERS FOR C	153.48
					Total :	153.48
112067	9/4/2015	04960 ALL BATTERY SALES & SERVICE	101375115	11-03207	ER PARTS AND SUPPLIES	104.32
					Total :	104.32
112068	9/4/2015	17021 ALMA MEZA	JUROR		JURY SERVICE 8/27/2015	26.37
					Total :	26.37
112069	9/4/2015	14831 AMERICAN COUNCIL EMPL SAFETY	10986	07-00846	ACES - SAFETY TRAINING	329.00
					Total :	329.00
112070	9/4/2015	17011 AMOS MARIER	JUROR		JURY SERVICE 8/27/2015	27.22
					Total :	27.22
112071	9/4/2015	16983 AMY LANSER	JUROR		JURY SERVICE 7/27 & 28/2015	12.88
					Total :	12.88
112072	9/4/2015	13836 ANDY R CONNER	PARK PATROL		PARK PATROL 8/22/2015	214.08

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112072	9/4/2015	13836 13836 ANDY R CONNER	(Continued)		Total :	214.08
112073	9/4/2015	16047 ANITA WOODMASS	REIMB/A WOODMASS		AM PLANNING ASSOC CONF - TRA	96.97
					Total :	96.97
112074	9/4/2015	15704 AQUATIC SPECIALTY SERVICES INC	9282	10-04581	ANNUAL PO - WATER PARK SUPPL	159.60
			9359	10-04581	ANNUAL PO - WATER PARK SUPPL	262.41
					Total :	422.01
112075	9/4/2015	17024 ASHLEY BLANFORD	JUROR		JURY SERVICE 8/27/2015	37.62
					Total :	37.62
112076	9/4/2015	16558 ASHLEY WOOD	FACE PAINTER	10-04887	FACE PAINTER - TOUCH-A-TRUCK	180.00
					Total :	180.00
112077	9/4/2015	00255 ASSOCIATED PETROLEUM PRODUCTS	0783850-IN		FUEL - MAINTENANCE SHOP	1,814.92
					Total :	1,814.92
112078	9/4/2015	12343 B & H FOTO AND ELECTRONICS	99032099	08-01104	Replacing holding cell video cameras	587.79
			99066747	08-01104	Replacing holding cell video cameras	797.03
					Total :	1,384.82
112079	9/4/2015	03092 BART PERMAN	REIMB/B PERMAN		HARDWARE TO MOUNT TV IN MCM	47.98
					Total :	47.98
112080	9/4/2015	15764 BELLAIR CHARTERS, HESSELGRAVE	28754	10-04871	MOTOR COACH #11717 WHIDBEY	1,248.24
					Total :	1,248.24
112081	9/4/2015	00470 BLUMENTHAL UNIFORMS & EQUIP	135431	08-01089	Ordered reversible police raincoats fo	4,388.21
					Total :	4,388.21
112082	9/4/2015	16980 BRANDON C OLIVER	JUROR		JURY SERVICE 7/27 & 28/2015	62.31
					Total :	62.31
112083	9/4/2015	16997 BRET GALLAGHER	JUROR		JURY SERVICE 8/25 & 26/2015	74.16
					Total :	74.16
112084	9/4/2015	00575 BRYANT'S TRACTOR & MOWER, INC	65823	10-04865	Wing Nut and Hex Head Screw for Pc	4.00

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112084	9/4/2015	00575 BRYANT'S TRACTOR & MOWER, INC	(Continued) 66355 66437	11-03201 10-04877	STREET SUPPLIES Nylon Line for Linetrimmer	368.00 124.72 Total : 496.72
112085	9/4/2015	14580 BUCKEYE CLEANING CENTER	910243	10-04872	1.5 mil garbage can liners for various	889.42 Total : 889.42
112086	9/4/2015	17025 CAREN SULLIVAN	JUROR		JURY SERVICE 8/27/2015	20.00 Total : 20.00
112087	9/4/2015	16992 CARL DINGMON	JUROR		JURY SERVICE 7/27 & 28/2015	48.05 Total : 48.05
112088	9/4/2015	17001 CARL LINDGREN	JUROR		JURY SERVICE 8/25/2015	31.09 Total : 31.09
112089	9/4/2015	04163 CASH & CARRY/UNITED GROCERS	108033 108034 110060 110410	10-04599 10-04599 03-00808 10-04599	ANNUAL PO - FOOD & SUPPLIES ANNUAL PO - FOOD & SUPPLIES FOOD TO SUPPLEMENT SR LUNCH ANNUAL PO - FOOD & SUPPLIES	39.96 56.35 20.86 148.53 Total : 265.70
112090	9/4/2015	14943 CESSCO INC	4013	11-03210	SMALL TOOLS & MINOR EQUIPMEN	901.73 Total : 901.73
112091	9/4/2015	17006 CHAD SINGKEO	JUROR		JURY SERVICE 8/25/2015	27.44 Total : 27.44
112092	9/4/2015	17018 CHARLOTTE BACON	JUROR		JURY SERVICE 8/27/2015	24.65 Total : 24.65
112093	9/4/2015	13444 CHINTANA A. BARDEN	JUROR		JURY SERVICE 8/27/2015	27.66 Total : 27.66
112094	9/4/2015	16681 CHMELIK SITKIN & DAVIS PS	76331		PROFESSIONAL SERVICES THROL	3,470.85 Total : 3,470.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112095	9/4/2015	04135 CITY OF TUKWILA	MB-01948		SSVS SHARE SEPT 2015	58,167.00
					Total :	58,167.00
112096	9/4/2015	16999 CLIFFORD BARTLETT	JUROR		JURY SERVICE 8/25/2015	37.83
					Total :	37.83
112097	9/4/2015	10229 COMCAST	8498 34 003 0365391		COMMERCIAL DIGITAL MUSIC - SEI	63.86
					Total :	63.86
112098	9/4/2015	12697 COMPLETE OFFICE SOLUTIONS	1243518-0		SHREDDER	341.29
			1247975-0	07-00842	COMPLETE OFFICE - SUPPLIES	54.89
			1248848-0	05-00296	1 lot Customer Receipt Books	400.77
			1249744-0	07-00843	COMPLETE OFFICE - SUPPLIES	130.72
			1250088-0	11-03348	36X24 White board	57.12
			1251122-0	02-00287	Office Supplies	243.61
			1253906-0	06-00252	OFFICE SUPPLIES	494.28
			1254504-0	04-01265	COPY PAPER	1,337.54
			C1243518-0		RETURNED SHREDDER	-341.29
					Total :	2,718.93
112099	9/4/2015	16979 COREY PASCHALL	JUROR		JURY SERVICE 7/27 & 28/2015	21.42
					Total :	21.42
112100	9/4/2015	04886 CORRECTIONAL INDUSTRIES ACCTG	T039953	10-04838	INTERNATIONAL FESTIVAL T-SHIRT	418.29
					Total :	418.29
112101	9/4/2015	16847 D SQUARE ENERGY LLC	2698569	10-04830	AUTOMATIC TRANSFER SWITCH - I	8,212.50
					Total :	8,212.50
112102	9/4/2015	17023 DAN ARMSTRONG	JUROR		JURY SERVICE 8/27/2015	28.67
					Total :	28.67
112103	9/4/2015	00943 DATEC, INC.	32242	08-01115	Purchase 6 replacement car cable	128.12
					Total :	128.12
112104	9/4/2015	00944 DAVID A CLARK ARCHITECTS, PLLC	816		TEEN CENTER DESIGN WORK	1,773.78
					Total :	1,773.78

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112105	9/4/2015	16986 DEBBIE BARGER	JUROR		JURY SERVICE 7/27 & 28/2015	56.47
					Total :	56.47
112106	9/4/2015	10176 DELL MARKETING LP	XJR3FW3N5 XJRD8NRC8	04-01340 04-01341	Dell Latitude 14 5000 Series laptop Dell 76Wh replacement battery for	1,692.43 123.18
					Total :	1,815.61
112107	9/4/2015	16998 DOUGLAS J STEINBERG	JUROR		JURY SERVICE 8/25/2015	27.25
					Total :	27.25
112108	9/4/2015	13445 DRISKELL J. JACK	INTERPRETER		KOSRAEN INTERPRETER 8/20/2015	80.00
					Total :	80.00
112109	9/4/2015	12096 DUNBAR ARMORED INC	3625741		PROFESSIONAL SERVICES 7/31 - 8	1,099.08
					Total :	1,099.08
112110	9/4/2015	01071 DUNN LUMBER CO., INC.	3358728	10-04850	Cedar trim for Community Center rep	171.48
					Total :	171.48
112111	9/4/2015	10151 E.B. BRADLEY CO.	3407191-00	10-04866	Plastic laminate for YWCA backspl	79.19
					Total :	79.19
112112	9/4/2015	16500 ELITE INSTALLERS NW LLC	ANDERSON LECOMPTE SLADE	03-00858 03-00861 03-00860	MINOR HOME REPAIR MINOR HOME REPAIR MINOR HOME REPAIR	1,020.98 2,455.31 477.25
					Total :	3,953.54
112113	9/4/2015	17032 EMBER MEADOWS	REFUND #439306		RENTAL SHELTER CANCELLATION	140.00
					Total :	140.00
112114	9/4/2015	17012 ERNEST WOODWARD	JUROR		JURY SERVICE 8/27/2015	25.85
					Total :	25.85
112115	9/4/2015	16985 ETHAN A THORMEYER	JUROR		JURY SERVICE 7/27 & 28/2015	54.24
					Total :	54.24
112116	9/4/2015	01233 FERGUSON ENTERPRISES, INC	3458169 3458169-1	10-04879 10-04879	1/2" Backflow Assembly repair kit for 1/2" Backflow Assembly repair kit for	154.76 51.70

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112116	9/4/2015	01233 FERGUSON ENTERPRISES, INC	(Continued) 3466036	10-04878	1/2" Double Check Backflow Assembl	123.57
					Total :	330.03
112117	9/4/2015	16987 FLOYD WEBB	JUROR		JURY SERVICE 7/27 & 28/2015	63.51
					Total :	63.51
112118	9/4/2015	16991 FRANCESCA HOOPER	JUROR		JURY SERVICE 7/27 & 28/2015	49.91
					Total :	49.91
112119	9/4/2015	17010 FRANKIE TURNER	JUROR		JURY SERVICE 8/25 & 26/2015	43.68
					Total :	43.68
112120	9/4/2015	01346 FREEWAY TRAILER INC	132827	11-03331	C30 Landscape trailer	894.45
					Total :	894.45
112121	9/4/2015	17002 GARY LEAX	JUROR		JURY SERVICE 8/25/2015	20.00
					Total :	20.00
112122	9/4/2015	16310 GEOLINE INC	332916	11-03340	GPS HANDHELD UNIT FOR SWM A	352.37
					Total :	352.37
112123	9/4/2015	17013 GLORIA COLON	JUROR		JURY SERVICE 8/27/2015	21.16
					Total :	21.16
112124	9/4/2015	04274 GRAINGER PARTS,INC	9814672680	10-04568	ANNUAL PO - SUPPLIES FOR FACII	120.01
					Total :	120.01
112125	9/4/2015	01498 GUARDIAN SECURITY SYSTEMS INC	603137		MAINTENANCE SHOP ALARM 10/1	330.00
					Total :	330.00
112126	9/4/2015	11311 GUARDSMARK, LLC	9534024 9535023		SECURITY 8/9 - 8/15/2015	868.40
					SECURITY 8/16 - 8/22/2015	868.40
					Total :	1,736.80
112127	9/4/2015	01330 H D FOWLER CO., INC	I4009288 I4009294 I4017489	11-03216 11-03216 10-04573	VEGETATION SUPPLIES VEGETATION SUPPLIES ANNUAL PO - IRRIGATION SUPPLIE	464.80 40.39 127.74

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112127	9/4/2015	01330 01330 H D FOWLER CO., INC	(Continued)		Total :	632.93
112128	9/4/2015	15958 HASSAN MOHAMED	INTERPRETER #9340 INTERPRETER #9345		SOMALI INTERPRETER 8/4/2015 SOMALI INTERPRETER (PM) 8/4/20	110.00 80.00 Total : 190.00
112129	9/4/2015	15660 HENDERSON PARTNERS LLC	E1506-AUG		VR TEEN CENTER ADD - AUG 2015	92,821.35 Total : 92,821.35
112130	9/4/2015	16701 HERITAGE BANK	APPL #4 APPL #5		RETAINAGE - F/S #45 RETAINAGE - F/S #45	8,800.33 10,766.79 Total : 19,567.12
112131	9/4/2015	01681 HIGHLINE BOTANICAL GARDEN	966		MANAGER VOLUNTEER COORDIN/	1,890.00 Total : 1,890.00
112132	9/4/2015	01663 HILINE LANES	D1-0176349	10-04876	YOUTH SUMMER CAMP FIELD TRIF	574.88 Total : 574.88
112133	9/4/2015	17022 HOLLY MADSEN	JUROR		JURY SERVICE 8/27/2015	26.64 Total : 26.64
112134	9/4/2015	01678 HOME DEPOT	0033550 2034765 3593132 5030216 5093903 5101635 6030010 6094518 7571936	10-04585 10-04884 10-04557 11-03205 10-04884 10-04557 10-04894 10-04585 10-04556	ANNUAL PO - SUPPLIES, TOOLS & Caulk and taping supplies for Commu ANNUAL PO - CITY HALL SUPPLIES STREET SUPPLIES Caulk and taping supplies for Commu ANNUAL PO - CITY HALL SUPPLIES SUPPLIES FOR RC CAR TRACK ANNUAL PO - SUPPLIES, TOOLS & ANNUAL PO - VARIETY OF CITY FAI	21.54 188.82 107.20 15.30 171.25 10.88 216.99 171.48 40.14 Total : 943.60
112135	9/4/2015	10113 HORIZON	3S071390	10-04586	ANNUAL PO - IRRIGATION SUPPLIE	46.91 Total : 46.91
112136	9/4/2015	03632 HORIZON FORD	42159 42329	11-03334 11-03334	B-55 Vehicle repair and Maintenanc B-66 Vehicle repair and Maintenanc	1,176.35 65.54

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112136	9/4/2015	03632 03632 HORIZON FORD	(Continued)		Total :	1,241.89
112137	9/4/2015	03705 ICON MATERIALS	2146302	11-03220	STREET SUPPLIES	394.62
			2146854	11-03353	Street Supplies, asphalt hot mix,	289.47
			2147880	11-03353	Street Supplies, asphalt hot mix,	124.06
			2147949	11-03353	Street Supplies, asphalt hot mix,	413.54
			2148769	11-03353	Street Supplies, asphalt hot mix,	165.41
			2149746	11-03353	Street Supplies, asphalt hot mix,	496.24
			2151085	11-03353	Street Supplies, asphalt hot mix,	443.48
			2151725	11-03353	Street Supplies, asphalt hot mix,	289.47
			2152712	11-03353	Street Supplies, asphalt hot mix,	330.82
					Total :	2,947.11
112138	9/4/2015	11342 IMPACT STUDIO PRO	71302		FILM SPECIAL PRESENTATION IN C	325.00
					Total :	325.00
112139	9/4/2015	12439 INTERCOM LANGUAGE SERVICES	INTERPRETER		JEANIS CHARLES - CREOLE HAITIA	100.00
			INTERPRETER		LICIA SHINZATO-FISHER PORTUGL	137.50
			INTERPRETER #9337		HILARY - SPANISH INTERPRETER E	150.00
			INTERPRETER #9344		HILARY - SPANISH INTERPRETER E	100.00
			INTERPRETER #9504		HARRY - SPANISH INTERPRETER E	100.00
			INTERPRETER #9530		HARRY - SPANISH INTERPRETER E	212.50
			INTERPRETER #9663		HILARY - SPANISH INTERPRETER E	100.00
					Total :	900.00
112140	9/4/2015	04997 INTERNATIONAL CODE COUNCIL	1000601750		ANNUAL BUSINESS MEETING REG	650.00
					Total :	650.00
112141	9/4/2015	15750 JAMES T NGUYEN	INTERPRETER #9342		VIETNAMESE INTERPRETER 8/4/20	112.50
					Total :	112.50
112142	9/4/2015	16981 JAMIE CLAWSON	JUROR		JURY SERVICE 7/27 & 28/2015	52.96
					Total :	52.96
112143	9/4/2015	17029 JANICE DAVIES	JUROR		JURY SERVICE 8/27/2015	27.04
					Total :	27.04
112144	9/4/2015	16435 JASON PRENDERGAST	INSTRUCTOR		FENCING (RAPIER) INSTRUCTOR A	70.00

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112144	9/4/2015	16435 16435 JASON PRENDERGAST	(Continued)		Total :	70.00
112145	9/4/2015	17004 JEANE COLMAN	JUROR		JURY SERVICE 8/25/2015	32.79
					Total :	32.79
112146	9/4/2015	16984 JEFFREY TOMPKINS	JUROR		JURY SERVICE 7/27 & 28/2015	71.63
					Total :	71.63
112147	9/4/2015	11545 JENNIFER MUNSCH	INSTRUCTOR		YOUTH DANCE INSTRUCTOR - APF	126.00
					Total :	126.00
112148	9/4/2015	01922 JIM'S DETAIL SHOP	68323S	08-01116	Detailing interior of patrol car after	125.00
					Total :	125.00
112149	9/4/2015	17015 JOANN KOSAI-ENG	JUROR		JURY SERVICE 8/27/2015	32.23
					Total :	32.23
112150	9/4/2015	15125 JOSHUA A FOWLER	PARK PATROL		PARK PATROL 8/22/2015	214.08
					Total :	214.08
112151	9/4/2015	16996 KARALEE CORTINAS	JUROR		JURY SERVICE 8/25 & 26/2015	50.17
					Total :	50.17
112152	9/4/2015	17019 KARLA BENNETT	JUROR		JURY SERVICE 8/27/2015	37.69
					Total :	37.69
112153	9/4/2015	16242 KATHRYN CAMPBELL	REIMB/K CAMPBELL		HSI - MAY, JUNE, JULY, AUG, SEPT	250.00
					Total :	250.00
112154	9/4/2015	02099 KC FINANCE	65102		MILLER/WALKER CREEKS BASIN 3	280.51
					Total :	280.51
112155	9/4/2015	16969 KEN'S POOL SERVICE	PERMIT REFUND	13-00505	REFUND OF OVERPAID PERMIT FE	1,850.00
					Total :	1,850.00
112156	9/4/2015	13840 KENT FIRE DEPARTMENT RFA	15-530		FUEL - MAINTENANCE SHOP	1,548.83
					Total :	1,548.83
112157	9/4/2015	01950 KEVIN JOHNSON	INSTRUCTOR		PIANO INSTRUCTOR APR-AUG 201	1,148.00

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112157	9/4/2015	01950 01950 KEVIN JOHNSON	(Continued)		Total :	1,148.00
112158	9/4/2015	15175 KRISTIN B DUNLAP	INSTRUCTOR		BELLY DANCE INSTRUCTOR APR-A	397.60
					Total :	397.60
112159	9/4/2015	02197 KUSTOM SIGNALS, INC.	517593	08-01117	Police Radar equipment tuned and	582.71
					Total :	582.71
112160	9/4/2015	03469 L. STEPHEN ROCHON, ATTORNEY	JUDGE PRO TEM		JUDGE PRO TEMPORE 8/20/2015	162.50
					Total :	162.50
112161	9/4/2015	02223 LAKESIDE INDUSTRIES	3257259MB	11-03355	Street Supplies, cold mix, rock and hc	335.07
					Total :	335.07
112162	9/4/2015	11541 LANGUAGE LINE SERVICES	3648329		OVER-THE-PHONE INTERPRETATION	31.56
					Total :	31.56
112163	9/4/2015	12444 LEE R. CRAWLEY	PARK PATROL		PARK PATROL 8/23/2015	214.08
					Total :	214.08
112164	9/4/2015	02297 LES SCHWAB TIRE CENTER	31500205240 31500205730	11-03230 11-03230	C-21 ER Repair & Maintenance B-43 ER Repair & Maintenance	275.06 222.68
					Total :	497.74
112165	9/4/2015	17008 LOI VUONG	JUROR		JURY SERVICE 8/25/2015	28.38
					Total :	28.38
112166	9/4/2015	12957 LOUISE MOREHEAD	INTERPRETER #9347		FRENCH INTERPRETER 8/4/2015	100.00
					Total :	100.00
112167	9/4/2015	16920 MARCUS ODEN	REIMB/M ODEN		8/17 - 8/20/2015 SUMMER NUTRITION	21.40
					Total :	21.40
112168	9/4/2015	13248 MARIO SUSON	INTERPRETER #9339		TAGALOG INTERPRETER 8/4/2015	90.00
					Total :	90.00
112169	9/4/2015	02938 MARLON OLSON	REIMB/M OLSON		HDMI TO VGA ADAPTER FOR PODIUM	43.79
					Total :	43.79

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112170	9/4/2015	17017 MELODI YANIK	JUROR		JURY SERVICE 8/27/2015	41.95
					Total :	41.95
112171	9/4/2015	16117 MERGIA SONESSA	INTERPRETER #9346 INTERPRETER #9507		AMHARIC INTERPRETER 8/4/2015 () AMHARIC INTERPRETER 8/4/2015 /	100.00 100.00
					Total :	200.00
112172	9/4/2015	13470 MICHAEL ZHELEZNYAK	INTERPRETER #9506		RUSSIAN INTERPRETER 8/4/2015	125.00
					Total :	125.00
112173	9/4/2015	12985 MOHINDER RANDHAWA	INTERPRETER #9667		PANJABI INTERPRETER 8/20/2015	80.00
					Total :	80.00
112174	9/4/2015	15873 MYGIFT ENTERPRISE LLC	WS15316-1	03-00859	BACK TO SCHOOL FAIR	2,300.00
					Total :	2,300.00
112175	9/4/2015	15978 NADIRA KHAN	INTERPRETER #9525		PUNJABI INTERPRETER 8/4/2015	80.00
					Total :	80.00
112176	9/4/2015	01303 NAVIA BENEFIT SOLUTIONS	HSA		HEALTH SAVINGS ACCOUNT (HSA)	299.28
					Total :	299.28
112177	9/4/2015	14362 NESCO LLC	0360588 0360843 0616505	10-04589	ANNUAL PO - EQUIPMENT RENTAL RENTAL 40' ALTEC AT253 CREDIT APPLIED TO INVOICE #036	986.40 986.40 -986.40
					Total :	986.40
112178	9/4/2015	02922 OFFICE DEPOT	786788484001 786788770001 786788771001	13-00503 13-00503 13-00503 13-00503	Office Supplies, Lables, sharpies, Office Supplies, Lables, sharpies, Office Supplies, Lables, sharpies,	91.31 35.55 16.96
					Total :	143.82
112179	9/4/2015	02928 OFFICE TEAM	43697656		R WINCHESTER WEEK ENDING 8/7	213.98
					Total :	213.98
112180	9/4/2015	00490 OFFICEMAX	187670 733754	04-01337 04-01328	HP 74/75 Ink cartridge for Facilities VA2446m-LED Viewsonic 24" LED m	77.13 2,036.97

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112180	9/4/2015	00490 OFFICEMAX	(Continued) 733755 756432 904915	04-01328 04-01330 04-01333	VA2446m-LED Viewsonic 24" LED m Seagate 500GB replacement drive for C4954A HP Light Cyan printhead for	18.16 249.63 188.64 Total : 2,570.53
112181	9/4/2015	02973 OTTO ROSENAU & ASSOCIATES INC	58025		VRCC ADDITION EXPANSION ANCH	193.88 Total : 193.88
112182	9/4/2015	16231 OWEN EQUIPMENT COMPANY	00076741	11-03345	D-54 Vehicle Operating & Repair	205.88 Total : 205.88
112183	9/4/2015	16959 PACIFIC POWER GROUP	PERMIT REFUND	13-00506	PARTIAL REFUND ON CANCELLED	16.50 Total : 16.50
112184	9/4/2015	12268 PARAMETRIX INC	21-23249		37 & 40 AVE S SIDEWALKS PRJT - I	16,676.62 Total : 16,676.62
112185	9/4/2015	17014 PATRICIA DANIELS	JUROR		JURY SERVICE 8/27/2015	27.05 Total : 27.05
112186	9/4/2015	17030 PETER KWON	REIMB/P KWON	11-03358	REIMB FOR 2015 NEIGHB GRANT F	850.00 Total : 850.00
112187	9/4/2015	17026 PETER VANDENBERG	JUROR		JURY SERVICE 8/27/2015	25.57 Total : 25.57
112188	9/4/2015	03117 PETTY CASH	PETTY CASH		CITY HALL CASH PURCHASES	289.16 Total : 289.16
112189	9/4/2015	03119 PETTY CASH	PETTY CASH		COMMUNITY CENTER CASH PURC	269.97 Total : 269.97
112190	9/4/2015	16630 PHILIPS HEALTHCARE	929426137	08-01047	PURCHASE THREE (3) HEARTSTAF	2,965.86 Total : 2,965.86
112191	9/4/2015	03158 PITNEY BOWES, INC	675945		POSTAGE METER RENTAL 10/1 - 12	224.41

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112191	9/4/2015	03158 03158 PITNEY BOWES, INC	(Continued)			Total : 224.41
112192	9/4/2015	03192 PORT OF SEATTLE	LS-9794		DRIVE LIGHTING 6/16 - 7/15/2015	148.56
						Total : 148.56
112193	9/4/2015	16789 PORTER BROTHERS CONSTRUCTION	F/S #45 APL #5		F/S #45 TO 8/31/2015	225,025.83
						Total : 225,025.83
112194	9/4/2015	03273 PUGET SOUND ENERGY	200013386327 200014401497 220000847982 220007393923 300000001929 300000008684 300000011183		13735 24 AVE S - GAS 4800 S 188 ST - ELEC 19408 IB F/S #45 CONST TEMP SERVICE - EI ARTERIAL STREET LIGHTS MAINTENANCE FACILITY - GAS SEATAC PARKS	140.59 8,645.29 574.80 83.41 17,940.16 74.01 2,966.72
						Total : 30,424.98
112195	9/4/2015	03278 PUGET SOUND REGIONAL COUNCIL	2016065		FISCAL YEAR 2016 MEMBER DUES	10,104.00
						Total : 10,104.00
112196	9/4/2015	12901 RAJAA GHARBI	INTERPRETER #9341		ARABIC INTERPRETER 8/4/2015	80.00
						Total : 80.00
112197	9/4/2015	03527 RICHARD A. RUSSELL	REIMB/RUSSELL	07-00845	LEOFF 1 DISABILITY HEALTH CARE	26.32
						Total : 26.32
112198	9/4/2015	16990 RICHARD J WOLFE	JUROR		JURY SERVICE 7/27 & 28/2015	65.44
						Total : 65.44
112199	9/4/2015	11229 ROB FOLSOM	SOUND/IF CONCERT		SOUND REINFORCEMENT / INTERI	1,400.00
						Total : 1,400.00
112200	9/4/2015	16988 ROBERT KEMP	JUROR		JURY SERVICE 7/27 & 28/2015	40.00
						Total : 40.00
112201	9/4/2015	17007 ROBERT L KITIONA	JUROR		JURY SERVICE 8/25/2015	26.11
						Total : 26.11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112202	9/4/2015	16978 ROBERT LINSE	JUROR		JURY SERVICE 7/27 & 28/2015	40.00
					Total :	40.00
112203	9/4/2015	17009 RONALD FINLEY	JUROR		JURY SERVICE 8/25 & 26/2015	87.91
					Total :	87.91
112204	9/4/2015	12443 RYAN ABBOTT	PARK PATROL		PARK PATROL 8/23/2015	214.08
					Total :	214.08
112205	9/4/2015	03555 SAFEWAY INC.	434944/1837	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	20.97
			439095/7015	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	22.45
			439603/3558	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	24.56
			723671/7015	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	9.57
			727408/7015	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	55.92
			728163/1837	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	103.37
			728401/8290	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	30.26
			800331/7015	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	7.99
			801481/7021	11-03225	FOOD & MISC PAPER SUPPLIES FC	7.65
			802240/1837	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	199.41
			804572/1837	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	126.45
			805601/0900	07-00809	SAFEWAY - WELLNESS FOOD SUP	54.45
			805709/8290	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	39.11
			806947/1837	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	125.13
			807549/7015	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	12.33
			808574/7019	10-04603	ANNUAL PO - SUPPLIES/FOOD (PK	12.06
			808977/7019	10-04603	ANNUAL PO - SUPPLIES/FOOD (PK	9.37
					Total :	861.05
112206	9/4/2015	17016 SAM GUZZARDO	JUROR		JURY SERVICE 8/27/2015	30.98
					Total :	30.98
112207	9/4/2015	12907 SAMSAM HASHI	INTERPRETER		SOMALI INTERPRETER FOR POLIC	80.00
					Total :	80.00
112208	9/4/2015	01438 SANDRA GOMEZ	INSTRUCTOR		YOGA INSTRUCTOR APR-AUG 2015	183.75
					Total :	183.75
112209	9/4/2015	14445 SCORE	1478		JAIL FACILITY SEPT 2015	79,267.67

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112209	9/4/2015	14445 14445 SCORE	(Continued)			Total : 79,267.67
112210	9/4/2015	16606 SCOTT MC CLELLAN	REIMB/S MCCLELLAN		2015 JEAN ALLOWANCE	100.00
						Total : 100.00
112211	9/4/2015	03102 SCOTT PETERSEN	REPTILE MAN		ASSEMBLY ON 7/22/2015	250.00
						Total : 250.00
112212	9/4/2015	03648 SEATTLE CITY LIGHT	1-1304317-950740 1-243672-251097 1-243672-274866 1-243672-929889 1-243672-938882 1-243672-972311 1-347389-259926 1-347506-259599 1-347508-249702 1-350547-271477 1-350547-933350 1-359840-259699 1-450189-254566 1-450839-280879		1300 S 154 ST 14401 MILITARY RD S 3261 S 152 ST - RENTAL HOUSE 2000 S 136 ST 15810 TIB 15401 TIB 12800 24 AVE S 12800 DMMD 13558 DMMD 1940 S 130 ST 1811 S 136 ST 15200 MILITARY RD S 13650 16 AVE S 13735 24 AVE S	8.32 14.82 96.14 2,019.24 7.28 166.95 94.28 81.71 74.06 299.07 78.01 15.08 27.62 2,180.60
						Total : 5,163.18
112213	9/4/2015	17005 SEUNG LEE	JUROR		JURY SERVICE 8/25/2015	28.07
						Total : 28.07
112214	9/4/2015	10268 SHEPARD MATHEWS	INSTRUCTOR		KARATE INSTRUCTOR APR-JUN 20	567.00
						Total : 567.00
112215	9/4/2015	17000 SHERYL HUMPHREY	JUROR		JURY SERVICE 8/25/2015	32.71
						Total : 32.71
112216	9/4/2015	16958 SOLID WASTE SYSTEMS INC	6303993	11-03343	SWM ASSET MGMT VEHICLE & EQI	205,599.74
						Total : 205,599.74
112217	9/4/2015	16846 SPORTS FACILITIES ADVISORY	4731		STUDY FOR MULTI-SPORT FACILIT	3,383.23

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112217	9/4/2015	16846	16846 SPORTS FACILITIES ADVISORY	(Continued)		Total : 3,383.23
112218	9/4/2015	00095	STORER ENTERPRISES, INC	129261	08-01118 Impounded Vehicle - overcharged at	201.48
						Total : 201.48
112219	9/4/2015	03866	SWKC CHAMBER OF COMMERCE	1016494	AUG 2015 MEMBERSHIP LUNCHEC	75.00
						Total : 75.00
112220	9/4/2015	04010	TACOMA SCREW PRODUCTS	15293828	10-04881 Bolts and parts for glu lam repair a	205.02
						Total : 205.02
112221	9/4/2015	17020	TALIA EDWARDS	JUROR	JURY SERVICE 8/27/2015	27.16
						Total : 27.16
112222	9/4/2015	16977	TAYLOR WALKER	REIMB/T WALKER	TEEN CAMP MONORAIL TRANSPORT	42.50
						Total : 42.50
112223	9/4/2015	02200	TERESA KUZMER	INSTRUCTOR	ADULT FITNESS INSTRUCTOR APR	949.23
						Total : 949.23
112224	9/4/2015	17003	TERESA PULLEY	JUROR	JURY SERVICE 8/25/2015	26.62
						Total : 26.62
112225	9/4/2015	17028	THANH NGUYEN	JUROR	JURY SERVICE 8/27/2015	38.56
						Total : 38.56
112226	9/4/2015	03691	THE SEATTLE TIMES	571933	NOTICE OF APP - SEP15-0008/SPR	156.10
						Total : 156.10
112227	9/4/2015	04511	THE WORK CLINIC	30104	PRE-EMPLOYMENT PHYSICALS	1,219.00
						Total : 1,219.00
112228	9/4/2015	16989	THOMAS BARTH	JUROR	JURY SERVICE 7/27 & 28/2015	52.54
						Total : 52.54
112229	9/4/2015	04092	TOP TO BOTTOM JANITORIAL INC	15-286 15-290 15-310	JANITORIAL SERVICES 7/30-8/7/20 JANITORIAL SERVICES - AUG 2015 CLEAN CARPETS - 2ND FLOOR / F/	2,128.00 11,266.83 1,575.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112229	9/4/2015	04092 04092 TOP TO BOTTOM JANITORIAL INC	(Continued)			Total : 14,969.83
112230	9/4/2015	17027 TREASSIE FRANCE	JUROR		JURY SERVICE 8/27/2015	26.50
						Total : 26.50
112231	9/4/2015	16993 TRENT JACOBSON	JUROR		JURY SERVICE 7/27 & 28/2015	61.39
						Total : 61.39
112232	9/4/2015	17033 TRISHA FAILAUGA	REFUND #439522		WITHDREW FROM COURSE	50.00
						Total : 50.00
112233	9/4/2015	15264 TUKWILA MUNICIPAL COURT	JUL-15 JUL-15		JAIL ALTERNATIVES - JULY 2015 PROBATION SERVICE - JULY 2015	41.00 3,550.00
						Total : 3,591.00
112234	9/4/2015	04165 UNITED PEST SOLUTIONS INC	41589 41604	10-04560 10-04560	ANNUAL PO - PEST CONTROL ANNUAL PO - PEST CONTROL	71.18 43.80
						Total : 114.98
112235	9/4/2015	12437 UNITED SITE SERVICES	114-3195995 114-3204101 114-3205313 114-3205326 114-3213694 114-3213695 114-3219465		PORTABLE RESTROOMS 13001 20 URINAL BLOCK PORTABLE RESTROOMS - ANGLE I PORTABLE RESTROOMS 19408 IB I PORTABLE RESTROOMS - S 136 S1 PORTABLE RESTROOMS - VR PARI PORTABLE RESTROOMS 1855 S 13	133.00 1.76 1,003.00 469.98 189.50 441.00 143.96
						Total : 2,382.20
112236	9/4/2015	04745 URESKO CONST MATERIALS INC	9960	10-04882	Glu lam beams for repair at Communi	624.15
						Total : 624.15
112237	9/4/2015	00455 VAIVAO SEMIS-TUPOU	INTERPRETER #9529 INTERPRETER #9581		SAMOAN INTERPRETER 8/4/2015 SAMOAN INTERPRETER 8/20/2015	80.00 80.00
						Total : 160.00
112238	9/4/2015	04245 VALLEY FREIGHTLINER, INC.	1252320218	11-03356	D54 Service & check engine light	1,435.14
						Total : 1,435.14

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112239	9/4/2015	00093 VERIZON WIRELESS	9751091485		CELL PHONE & EQUIPMENT CHAR	5,474.71
					Total :	5,474.71
112240	9/4/2015	16994 VICKY ELSTON	JUROR		JURY SERVICE 7/27 & 28/2015	68.01
					Total :	68.01
112241	9/4/2015	16995 VICTOR WAREHAM	JUROR		JURY SERVICE 8/25/2015	33.37
					Total :	33.37
112242	9/4/2015	04306 WA ASSOC OF BLDG OFFICIALS	30470		CONCRETE MANUAL	75.34
					Total :	75.34
112243	9/4/2015	04389 WATER DISTRICT NO. 125	20760-0 20770-1 21101-1 50060-0 50070-0 50120-0		16 AVE S & S 136 ST SUNSET 13658 16 AVE S IRRIGATION 1855 S 136 ST BMX TRACK 2000 S 136 ST IRRIGATION 2000 S 136 ST MAINT SHOP 2000 S 136 ST MAINT SHOP	191.50 6,953.00 344.09 1,303.07 510.80 217.18
					Total :	9,519.64
112244	9/4/2015	04420 WESCOM COMMUNICATIONS	22151 22194 22198	08-01058 08-01058 08-01058	Annual recalibration, maintenance an Annual recalibration, maintenance an Annual recalibration, maintenance an	536.55 87.60 87.60
					Total :	711.75
112245	9/4/2015	14166 XAVIER MAIPI	INTERPRETER #9338		CHUUKESE INTERPRETER 8/4/2015	80.00
					Total :	80.00
112246	9/4/2015	16982 YVONNE BANTZ HARMER	JUROR		JURY SERVICE 7/27 & 28/2015	54.05
					Total :	54.05
186 Vouchers for bank code : apbank						Bank total : 901,520.29
186 Vouchers in this report						Total vouchers : 901,520.29

vchlist
09/03/2015 9:57:23AM

Voucher List
CITY OF SEATAC

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
----------------	-------------	---------------	----------------	-------------	----------------------------	---------------