

DATE: 10/05/2015

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 112398 THROUGH 112539

IN THE AMOUNT OF \$3,658,378.17

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112398	10/1/2015	00867 COSTCO WHOLESALE	MEMBERSHIP	10-04935	ANNUAL COSTCO MEMBERSHIP FE	110.00
<b>Total :</b>						<b>110.00</b>
112399	10/5/2015	15614 1LINGUA LLC	113		ONLINE SUBSCRIPTION - AUG 2015	54.75
<b>Total :</b>						<b>54.75</b>
112400	10/5/2015	14948 AARON ANTIN	REIMB/A ANTIN		WFOA CONFERENCE - TRAVEL & F	94.99
<b>Total :</b>						<b>94.99</b>
112401	10/5/2015	17046 AARON THOMPSON	PARK PATROL		INTERNATIONAL FESTIVAL PARK P	428.16
<b>Total :</b>						<b>428.16</b>
112402	10/5/2015	16487 ACADEMY OF MODEL AERONAUTICS	31361	10-04800	ACADEMY OF AERONAUTICS (DEL	685.88
<b>Total :</b>						<b>685.88</b>
112403	10/5/2015	00054 ACE SEATAC HARDWARE	166298	10-04544	ANNUAL PO - SUPPLIES	32.73
			166304	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	9.35
			166314	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	17.63
			166320	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	20.79
			166357	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	3.74
<b>Total :</b>						<b>84.24</b>
112404	10/5/2015	17061 ADAM WEITZER	JUROR		JURY SERVICE 9/24/2015	27.89
<b>Total :</b>						<b>27.89</b>
112405	10/5/2015	13836 ANDY R CONNER	PARK PATROL		INTERNATIONAL FESTIVAL PARK P	428.16
<b>Total :</b>						<b>428.16</b>
112406	10/5/2015	00230 ARMA INTERNATIONAL, INC.	406175 MEMBERSHIP		MEMBER ID 18508220 - PATRICK O,	200.00
<b>Total :</b>						<b>200.00</b>
112407	10/5/2015	17074 ARTURO ZAMORA	JUROR		JURY SERVICE 9/24/2015	34.92
<b>Total :</b>						<b>34.92</b>
112408	10/5/2015	00255 ASSOCIATED PETROLEUM PRODUCTS	0796326-IN		FUEL - MAINTENANCE SHOP	1,677.24
<b>Total :</b>						<b>1,677.24</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112409	10/5/2015	16973 B R FENCING INC	2030		REPAIR FENCE - 18923 34 PL S	711.75
					<b>Total :</b>	<b>711.75</b>
112410	10/5/2015	11514 BOYD A. KINNEY	MASSAGES	07-00851	BOYD KINNEY - MASSAGE THERAF	540.00
					<b>Total :</b>	<b>540.00</b>
112411	10/5/2015	17044 BRUCE E MORTON	PW GRANT PROGRAM		2015 NEIGHBORHOOD GRANT PRC	199.43
					<b>Total :</b>	<b>199.43</b>
112412	10/5/2015	00592 BURIEN TROPHY	10902	03-00866	Key to the City : Tom Gut, PW Directc	86.45
					<b>Total :</b>	<b>86.45</b>
112413	10/5/2015	01420 CALPORTLAND COMPANY	92571567	11-03208	STREET & SWM SUPPLIES	509.36
					<b>Total :</b>	<b>509.36</b>
112414	10/5/2015	17062 CAROL HODGEN	JUROR		JURY SERVICE 9/24/2015	24.06
					<b>Total :</b>	<b>24.06</b>
112415	10/5/2015	04163 CASH & CARRY/UNITED GROCERS	108410 116993 117293-A 117293-B 120792	03-00808 10-04599 10-04599 03-00808 10-04599	FOOD TO SUPPLEMENT SR LUNCH- ANNUAL PO - FOOD & SUPPLIES ANNUAL PO - FOOD & SUPPLIES FOOD TO SUPPLEMENT SR LUNCH- ANNUAL PO - FOOD & SUPPLIES	30.89 105.61 31.80 31.17 14.07
					<b>Total :</b>	<b>213.54</b>
112416	10/5/2015	17050 CAST ARCHITECTURE	3234		DESIGN SERVICES P-PATCH	18,850.00
					<b>Total :</b>	<b>18,850.00</b>
112417	10/5/2015	00696 CH2M HILL ENGINEERS, INC	4021758		CONNECTING 28/24 AVE S - AUG 20	93,859.93
					<b>Total :</b>	<b>93,859.93</b>
112418	10/5/2015	11355 CHRISTOPHER KONKER	INSTRUCTOR		ARCHERY INSTRUCTOR APR-AUG	1,894.55
					<b>Total :</b>	<b>1,894.55</b>
112419	10/5/2015	04135 CITY OF TUKWILA	MB-01970		SOUTH SIDE VISITOR SERVICES -	58,167.00
					<b>Total :</b>	<b>58,167.00</b>
112420	10/5/2015	00781 COASTWIDE LABORATORIES	W2809931	10-04617	ANNUAL PO - JANITORIAL SUPPLIE	1,353.65

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112420	10/5/2015	00781 COASTWIDE LABORATORIES	(Continued)			
			W2809931-1	10-04617	ANNUAL PO - JANITORIAL SUPPLIE	33.89
			W2811553	10-04617	ANNUAL PO - JANITORIAL SUPPLIE	1,503.44
					<b>Total :</b>	<b>2,890.98</b>
112421	10/5/2015	12697 COMPLETE OFFICE SOLUTIONS	1261443-0	11-03361	OFFICE SUPPLIES	17.25
			1263057-0	05-00297	OFFICE SUPPLIES	29.24
			1266703-0	11-03371	OFFICE SUPPLIES	74.06
			1266708-0	11-03370	OFFICE SUPPLIES	46.10
			1267030-0	04-01348	UNV35712	68.49
					<b>Total :</b>	<b>235.14</b>
112422	10/5/2015	04886 CORRECTIONAL INDUSTRIES ACCTG	T040700	10-04891	FIELD DAY T-SHIRTS	773.40
					<b>Total :</b>	<b>773.40</b>
112423	10/5/2015	00920 DAILY JOURNAL OF COMMERCE	3304805		BID FOR 37 & 40 AVE S SIDEWALK	464.10
					<b>Total :</b>	<b>464.10</b>
112424	10/5/2015	17068 DARLENE MANNING	JUROR		JURY SERVICE 9/24/2015	26.46
					<b>Total :</b>	<b>26.46</b>
112425	10/5/2015	17058 DIANA VAN WINKLE	JUROR		JURY SERVICE 9/24/2015	29.72
					<b>Total :</b>	<b>29.72</b>
112426	10/5/2015	01109 ECOLAB	9502687	10-04562	ANNUAL PO - DISHWASHING SUPP	190.75
					<b>Total :</b>	<b>190.75</b>
112427	10/5/2015	17056 EFREN A PASCUA	INTERPRETER #9636		TAGALOG INTERPRETER 9/1/2015	80.00
					<b>Total :</b>	<b>80.00</b>
112428	10/5/2015	16500 ELITE INSTALLERS NW LLC	SYMONS	03-00865	MINOR HOME REPAIR	1,234.06
					<b>Total :</b>	<b>1,234.06</b>
112429	10/5/2015	01210 EVERGREEN SIGN CO	46689	10-04896	Signage for McMicken conference roc	218.72
					<b>Total :</b>	<b>218.72</b>
112430	10/5/2015	13302 FEDEX GROUND PACKAGE SYSTEM	5-170-94828		SHIPPING	77.82

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
112430	10/5/2015	13302	13302 FEDEX GROUND PACKAGE SYSTEM (Continued)			Total : 77.82	
112431	10/5/2015	17075	FRANCISCO ALVAREZ		REFUND #442244	500.00	
						Total : 500.00	
112432	10/5/2015	01353	FURNEY'S NURSERY INC.	I-79656	10-04920	Plant material for City of SeaTac sign	407.34
				I-79658*	10-04892	Native plants for urban forest	984.40
						Total : 1,391.74	
112433	10/5/2015	02586	GARY MERLINO CONSTRUCTION, INC	EST #1 FINAL	204 ST POND	112,290.00	
						Total : 112,290.00	
112434	10/5/2015	17059	GEORGE GONZALEZ	JUROR	JURY SERVICE 9/24/2015	23.80	
						Total : 23.80	
112435	10/5/2015	04274	GRAINGER PARTS,INC	9835819690	10-04913	CANOPIES - SPECIAL EVENTS	236.56
				9837971382	10-04913	CANOPIES - SPECIAL EVENTS	612.85
				9837971390	10-04568	ANNUAL PO - SUPPLIES FOR FACII	338.36
				9837971408	10-04568	ANNUAL PO - SUPPLIES FOR FACII	53.52
				9837971416	10-04568	ANNUAL PO - SUPPLIES FOR FACII	76.22
				9839284172	11-03364	SMALL TOOLS FOR SWM ASSET M	22.00
				9840374590	10-04568	ANNUAL PO - SUPPLIES FOR FACII	74.46
				9846585801		RETURNED DAMAGED CANOPY	-612.85
				9846723584		CANOPY FOR SPECIAL EVENTS (R	612.85
				9851406026	10-04568	ANNUAL PO - SUPPLIES FOR FACII	158.50
						Total : 1,572.47	
112436	10/5/2015	17055	GRASA BARBOSA	INTERPRETER #9593	PORTUGUESE INTERPRETER 9/1/2	80.00	
						Total : 80.00	
112437	10/5/2015	01498	GUARDIAN SECURITY SYSTEMS INC	605745	INSTALLED WIRELESS INTRUSION	439.09	
						Total : 439.09	
112438	10/5/2015	11311	GUARDSMARK, LLC	9537024	SECURITY 8/30 - 9/5/2015	868.40	
				9538022	SECURITY 9/6 - 9/12/2015	694.72	
				9539022	SECURITY 9/13 - 9/19/2015	868.40	
						Total : 2,431.52	

Voucher List  
CITY OF SEATAC

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112439	10/5/2015	01590 HARLAN FAIRBANKS CO., LLC	183233	10-04914	POPCORN FOR COMMUNITY CENT	187.32
<b>Total :</b>						<b>187.32</b>
112440	10/5/2015	15958 HASSAN MOHAMED	INTERPRETER #10130 INTERPRETER #9949		SOMALI INTERPRETER 9/23/2015 SOMALI INTERPRETER 9/17/2015	80.00 80.00
<b>Total :</b>						<b>160.00</b>
112441	10/5/2015	04441 HDS WHITE CAP CONST SPLY	10004048028 10004074563 10004086261	10-04907 10-04915 10-04921	SUPPLIES - INTERACTIVE PLAY EC SUPPLIES - INTERACTIVE PLAY EC CURE & SEAL - VALLEY RIDGE INTI	76.70 140.55 125.91
<b>Total :</b>						<b>343.16</b>
112442	10/5/2015	17049 HEALTHY COMMUNITY PLANNING LLC	SEATAC-01		DRAFT PRELIMINARY RECOMMENI	3,000.00
<b>Total :</b>						<b>3,000.00</b>
112443	10/5/2015	15660 HENDERSON PARTNERS LLC	E1506-SEPT		VR TEEN CENTER ADD - SEPT 2015	81,560.93
<b>Total :</b>						<b>81,560.93</b>
112444	10/5/2015	14018 HERRERA ENVIRONMENTAL CONSULTA	37183		SEATAC LID CODE INTEGRATION -	445.41
<b>Total :</b>						<b>445.41</b>
112445	10/5/2015	01678 HOME DEPOT	0033958 0033963 3035077 5023674 6590550 7032950 7032951 7096245 8034361	10-04930 11-03205 10-04585 10-04922 10-04557 10-04916 10-04923 11-03205 10-04556	INSTALL SUPPLIES - INTERACTIVE STREET SUPPLIES ANNUAL PO - SUPPLIES, TOOLS & SUPPLIES - INTERACTIVE PLAY EC ANNUAL PO - CITY HALL SUPPLIES Unleaded fueling system installation CLOTHES DRYER - MAINTENANCE STREET SUPPLIES ANNUAL PO - VARIETY OF CITY FA	300.39 4.99 40.74 55.45 57.35 482.01 399.64 44.63 51.90
<b>Total :</b>						<b>1,437.10</b>
112446	10/5/2015	03705 ICON MATERIALS	2154404 2159611	11-03220 11-03353	STREET SUPPLIES Street Supplies, asphalt hot mix,	550.26 82.71
<b>Total :</b>						<b>632.97</b>
112447	10/5/2015	11342 IMPACT STUDIO PRO	71306		FILM COUNCIL SS & RCM 9/22/2015	425.00



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112447	10/5/2015	11342	11342 IMPACT STUDIO PRO		(Continued)	<b>Total : 425.00</b>
112448	10/5/2015	14467	IMS INFRASTRUCTURE MANAGEMENT	12615-2	2015 PAVEMENT MGMT SURVEY	3,865.00
					<b>Total :</b>	<b>3,865.00</b>
112449	10/5/2015	12439	INTERCOM LANGUAGE SERVICES		INTERPRETER	100.00
					INTERPRETER #10167	100.00
					INTERPRETER #10186	100.00
					INTERPRETER #9859	100.00
				10-04742	TRANSLATION	50.00
					<b>Total :</b>	<b>450.00</b>
112450	10/5/2015	17047	JASON ANKNEY		PARK PATROL	428.16
					<b>Total :</b>	<b>428.16</b>
112451	10/5/2015	17057	JASON REYES		JUROR	38.40
					JURY SERVICE 9/24/2015	38.40
					<b>Total :</b>	<b>38.40</b>
112452	10/5/2015	16765	JAYDEEN ROBINSON		INSTRUCTOR	529.20
					HULA INSTRUCTOR APR-AUG 2015	529.20
					<b>Total :</b>	<b>529.20</b>
112453	10/5/2015	02362	JEFFREY LOWE		REIMB/J LOWE	443.90
				07-00849	JEFFREY LOWE	443.90
					<b>Total :</b>	<b>443.90</b>
112454	10/5/2015	17071	JUDY LONG		JUROR	25.47
					JURY SERVICE 9/24/2015	25.47
					<b>Total :</b>	<b>25.47</b>
112455	10/5/2015	17064	JULIE KLUG		JUROR	28.56
					JURY SERVICE 9/24/2015	28.56
					<b>Total :</b>	<b>28.56</b>
112456	10/5/2015	17066	KAREN BEHRENS		JUROR	35.70
					JURY SERVICE 9/24/2015	35.70
					<b>Total :</b>	<b>35.70</b>
112457	10/5/2015	17067	KATHLEEN HOLLO		JUROR	27.48
					JURY SERVICE 9/24/2015	27.48
					<b>Total :</b>	<b>27.48</b>
112458	10/5/2015	12759	KATHLEEN RETZ		INSTRUCTOR	145.00
					FENCING INSTRUCTOR APR-JUN 2	145.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112458	10/5/2015	12759 12759 KATHLEEN RETZ	(Continued)		<b>Total :</b>	<b>145.00</b>
112459	10/5/2015	02080 KC FINANCE	65691		ROW15-0027 - ANGLE LK PLAN RE'	1,332.56
					<b>Total :</b>	<b>1,332.56</b>
112460	10/5/2015	11861 KC FINANCE - GIS CENTER	15A-130B		IMAGERY & RELATED DELIVERABL	3,415.61
					<b>Total :</b>	<b>3,415.61</b>
112461	10/5/2015	02097 KC FINANCE DIVISION	65703-65704		DECANT & SWEEPINGS FEES	969.01
					<b>Total :</b>	<b>969.01</b>
112462	10/5/2015	02087 KC SHERIFF'S OFFICE	15-0763		POLICE SERVICES - AUG 2015	756,104.50
					<b>Total :</b>	<b>756,104.50</b>
112463	10/5/2015	13840 KENT FIRE DEPARTMENT RFA	15-622 15-623 15-624		2015 3RD QTR OPERATING COSTS 2015 3RD QTR LABOR FUEL - MAINTENANCE SHOP	624,172.50 1,682,036.57 1,398.20
					<b>Total :</b>	<b>2,307,607.27</b>
112464	10/5/2015	17069 KIMBERLY BYERS	JUROR		JURY SERVICE 9/24/2015	29.49
					<b>Total :</b>	<b>29.49</b>
112465	10/5/2015	12010 KONICA MINOLTA BUSINESS SOLUTI	00279892		F/S #46 COPIER LEASE	171.55
					<b>Total :</b>	<b>171.55</b>
112466	10/5/2015	10384 KRAZAN & ASSOCIATES, INC	1068594-10075		BUILDING/ELECTRICAL INSPECTOI	1,266.01
					<b>Total :</b>	<b>1,266.01</b>
112467	10/5/2015	15175 KRISTIN B DUNLAP	PERFORMER	10-04933	BELLY DANCE PERFORMANCE	100.00
					<b>Total :</b>	<b>100.00</b>
112468	10/5/2015	02197 KUSTOM SIGNALS, INC.	518741	08-01119	(1) Directional Golden Eagle II Wired	103.79
					<b>Total :</b>	<b>103.79</b>
112469	10/5/2015	02234 LANDSCAPE STRUCTURES INC	INV-021921	10-04938	INTERACTIVE PLAY EQUIP FOR NC	7,142.54
					<b>Total :</b>	<b>7,142.54</b>
112470	10/5/2015	11541 LANGUAGE LINE SERVICES	3667517		OVER-THE-PHONE INTERPRETATIC	14.01



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112470	10/5/2015	11541 11541 LANGUAGE LINE SERVICES	(Continued)			Total : 14.01
112471	10/5/2015	12748 LATITUDE GEOGRAPHICS GROUP LTD	INV0001509	11-03365	CITYWORKS EXTENSION FOR GEC	14,837.50 Total : 14,837.50
112472	10/5/2015	01152 LAWRENCE ELLIS	REIMB/LAWRENCE ELLIS		NRPA CONF - MEALS	41.52 Total : 41.52
112473	10/5/2015	12444 LEE R. CRAWLEY	PARK PATROL		INTERNATIONAL FESTIVAL PARK P	321.12 Total : 321.12
112474	10/5/2015	13486 LYNNE DEINES	INSTRUCTOR		ADULT FITNESS INSTRUCTOR APR	2,093.38 Total : 2,093.38
112475	10/5/2015	17048 MARK ORENDORFF	PARK PATROL		INTERNATIONAL FESTIVAL PARK P	214.08 Total : 214.08
112476	10/5/2015	16117 MERGIA SONESSA	REPLACE LOST CHECK		REPLACE LOST CHECK (NEW ADD	100.00 Total : 100.00
112477	10/5/2015	14173 MILENA CALDERARI-WALDRON	REPLACE LOST CHECK		REPLACE LOST CHECK #110546 4/	100.00 Total : 100.00
112478	10/5/2015	17070 MOHAMED MOHAMED	JUROR		JURY SERVICE 9/24/2015	30.42 Total : 30.42
112479	10/5/2015	17054 MUNA ABDERAHIM	REFUND #441638		RENTAL DEPOSIT REFUND	200.00 Total : 200.00
112480	10/5/2015	15978 NADIRA KHAN	INTERPRETER #9940		PUNJABI INTERPRETER 9/17/2015	100.00 Total : 100.00
112481	10/5/2015	11144 NEW BEGINNINGS CHURCH	REFUND #442001		RENTAL DEPOSIT REFUND	300.00 Total : 300.00
112482	10/5/2015	10945 NW PUBLISHING CENTER	50406 50414	04-01346 03-00813	BUSINESS CARDS Production and printing of quarterly	228.86 5,301.90 Total : 5,530.76

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112483	10/5/2015	02922 OFFICE DEPOT	793309985001 793310558001	10-04910	OFFICE SUPPLIES Twin pocket folders	219.88 85.36 <b>Total : 305.24</b>
112484	10/5/2015	02928 OFFICE TEAM	43847698		R WINCHESTER WEEK ENDING 8/2	427.95 <b>Total : 427.95</b>
112485	10/5/2015	17052 ORION EQUIPMENT	000167	11-03372	Skid Steer Loader with 24' asphalt	5,146.50 <b>Total : 5,146.50</b>
112486	10/5/2015	16231 OWEN EQUIPMENT COMPANY	00076998	11-03345	Vehicle Operating & Repair Supplies	120.33 <b>Total : 120.33</b>
112487	10/5/2015	17040 PALMFLEX INC	314533		2015 NEIGHBORHOOD GRANT PRC	136.61 <b>Total : 136.61</b>
112488	10/5/2015	12268 PARAMETRIX INC	21-23327 21-23329		37 & 40 AVE S SIDEWALKS PRJT - F 32 AVE S SIDEWALK PRJT - PMT #1	1,588.44 29,290.40 <b>Total : 30,878.84</b>
112489	10/5/2015	03192 PORT OF SEATTLE	LS-10067		DRIVE LIGHTING 7/16 - 8/15/2015	148.56 <b>Total : 148.56</b>
112490	10/5/2015	14483 PUGET PAVING & CONSTRUCTION	ST-884 EST #4		24 AVE S OVERLAY - AUG 2015	11,029.98 <b>Total : 11,029.98</b>
112491	10/5/2015	03273 PUGET SOUND ENERGY	200013386327 200014401497 220000847982 220007393923 300000001929 300000008684		13735 24 AVE S - GAS 4800 S 188 ST ELEC 19408 IB 3011 S 200 ST (F/S #45) ARTERIAL STREET LIGHTS MAINTENANCE FACILITY - GAS	221.15 8,209.62 453.94 92.58 18,290.62 82.98 <b>Total : 27,350.89</b>
112492	10/5/2015	16414 PURE WATER PARTNERS	29403 30039		QUARTERLY BILLING / VR COMMUI QUARTERLY BILLING - POLICE DEF	164.24 164.09 <b>Total : 328.33</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112493	10/5/2015	17051 REC1	REC1-005435		FINANCIAL DATA EXTRACT - EXIST	250.00
					<b>Total :</b>	<b>250.00</b>
112494	10/5/2015	17073 ROBERT EDGMON	JUROR		JURY SERVICE 9/24/2015	23.67
					<b>Total :</b>	<b>23.67</b>
112495	10/5/2015	00481 ROBERT R SMITH	PARK PATROL		INTERNATIONAL FESTIVAL PARK P	642.24
			PARK PATROL		INTERNATIONAL FESTIVAL PARK P	642.24
					<b>Total :</b>	<b>1,284.48</b>
112496	10/5/2015	16230 ROBERT W HAMILTON	JUDGE PRO TEM		JUDGE PRO TEMPORE 9/17/2015	260.00
					<b>Total :</b>	<b>260.00</b>
112497	10/5/2015	12443 RYAN ABBOTT	PARK PATROL		INTERNATIONAL FESTIVAL PARK P	160.56
					<b>Total :</b>	<b>160.56</b>
112498	10/5/2015	03538 S & S WORLDWIDE INC	8752182	10-04601	ANNUAL PO - SUPPLIES & EQUIP F	35.96
					<b>Total :</b>	<b>35.96</b>
112499	10/5/2015	03555 SAFEWAY INC.	432481/9057	03-00817	Food supplies for council meetings ar	55.28
			435869/3953	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	35.05
			437227/7019	10-04603	ANNUAL PO - SUPPLIES/FOOD (PK	20.94
			724347/7019	10-04603	ANNUAL PO - SUPPLIES/FOOD (PK	8.97
			724750/7015	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	111.81
			725908/2118	08-01060	GROCERIES FOR VARIOUS PROGF	25.34
			727290/8290	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	32.97
			728120/7015	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	41.36
			728249/7025	03-00822	Misc food supplies for	6.00
			729957/7021	11-03225	FOOD & MISC PAPER SUPPLIES FC	6.99
			800432/1837	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	2.99
			800514/3678	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	24.59
			800886/1837	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	19.76
			801068/8290	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	4.37
			801169/2118	08-01060	GROCERIES FOR VARIOUS PROGF	24.99
			803542/7015	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	5.95
			806530/7021	11-03225	FOOD & MISC PAPER SUPPLIES FC	18.59
			806982/9057	03-00817	Food supplies for council meetings ar	34.66

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112499	10/5/2015	03555 SAFEWAY INC.	(Continued) 808709/7019	10-04603	ANNUAL PO - SUPPLIES/FOOD (PK	4.49
					<b>Total :</b>	<b>485.10</b>
112500	10/5/2015	03578 SANDSTONE INN	119220 120087	03-00809 03-00809	EMERGENCY SERVICES EMERGENCY SERVICES	80.00 150.00
					<b>Total :</b>	<b>230.00</b>
112501	10/5/2015	12496 SEA-TAC VOLKSSPORTS CLUB	3720	10-04931	INT'L FESTIVAL - VOLKSWALK EXPI	221.73
					<b>Total :</b>	<b>221.73</b>
112502	10/5/2015	15265 SEATOWN LOCKSMITH INC	RECEIPT #29043	10-04550	ANNUAL PO - KEYS & PARTS FOR I	26.28
					<b>Total :</b>	<b>26.28</b>
112503	10/5/2015	03648 SEATTLE CITY LIGHT	1-1164692-258780 1-1304317-950740 1-1304317-950740 1-243672-938882 1-243672-972311 1-350547-271477 1-450189-254566 1-450839-280879		UNIT STREET LIGHTS 1300 S 154 ST 1300 S 154 ST 15810 TIB 15401 TIB 1940 S 130 ST 13650 16 AVE S 13735 24 AVE S	1,629.71 7.28 7.80 7.80 199.66 293.09 24.28 2,082.16
					<b>Total :</b>	<b>4,251.78</b>
112504	10/5/2015	03678 SEATTLE PARKS AND RECREATION	REGISTRATION	10-04928	PESTICIDE LICENSE RECERTIFICA	400.00
					<b>Total :</b>	<b>400.00</b>
112505	10/5/2015	01146 SERGEANT RICHARD MCMARTIN	STREET CRIMES STREET CRIMES		INVESTIGATIVE FUNDS 9/12-24/201 INVESTIGATIVE FUNDS 8/1 - 9/11/20	1,590.00 1,300.00
					<b>Total :</b>	<b>2,890.00</b>
112506	10/5/2015	13491 SHEILA HARRINGTON	INTERPRETER #9947		SPANISH INTERPRETER 9/17/2015	112.50
					<b>Total :</b>	<b>112.50</b>
112507	10/5/2015	10268 SHEPARD MATHEWS	INSTRUCTOR		KARATE INSTRUCTOR JUL-SEPT 201	441.00
					<b>Total :</b>	<b>441.00</b>
112508	10/5/2015	17063 SIMMALY NOM	JUROR		JURY SERVICE 9/24/2015	26.69

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112508	10/5/2015	17063 17063 SIMMALY NOM	(Continued)		<b>Total :</b>	<b>26.69</b>
112509	10/5/2015	12954 SOLOMON BERHANE	INTERPRETER #9931		AMHARIC INTERPRETER 9/17/2015	80.00
					<b>Total :</b>	<b>80.00</b>
112510	10/5/2015	03821 SONIC COLLISION CENTER	24001	11-03367	B65 Repair bed side	1,143.71
					<b>Total :</b>	<b>1,143.71</b>
112511	10/5/2015	17065 STEVE SCHARR	JUROR		JURY SERVICE 9/24/2015	39.00
					<b>Total :</b>	<b>39.00</b>
112512	10/5/2015	03883 STONEWAY CONCRETE INC.	862050 862441	10-04926 10-04929	CONCRETE - RC CAR TRACK CONCRETE - INTERACTIVE PLAY E	1,021.23 2,607.76
					<b>Total :</b>	<b>3,628.99</b>
112513	10/5/2015	03866 SWKC CHAMBER OF COMMERCE	1016548		SEPT 2015 MEMBERSHIP LUNCHE	75.00
					<b>Total :</b>	<b>75.00</b>
112514	10/5/2015	13107 TCA ARCHITECTURE - PLANNING	4373		F/S #45 CONSTRUCTION ADMINIST	13,491.11
					<b>Total :</b>	<b>13,491.11</b>
112515	10/5/2015	03691 THE SEATTLE TIMES	576649 577140 577320 580097		BID REQUESTS FOR 37 & 40 AVE S NOTICE OF APP REZ15-0001 SEP1 NOTICE OF INTENT - NPDES RE- 3 NOTICE OF APP SUB15-0004	432.62 151.64 187.32 111.50
					<b>Total :</b>	<b>883.08</b>
112516	10/5/2015	04511 THE WORK CLINIC	31321		DOT EMPLOYEE PHYSICALS	384.00
					<b>Total :</b>	<b>384.00</b>
112517	10/5/2015	17060 TONI NEAL HOGBERG	JUROR		JURY SERVICE 9/24/2015	28.33
					<b>Total :</b>	<b>28.33</b>
112518	10/5/2015	17072 TONY CHUN	JUROR		JURY SERVICE 9/24/2015	34.87
					<b>Total :</b>	<b>34.87</b>
112519	10/5/2015	04092 TOP TO BOTTOM JANITORIAL INC	15-316		JANITORIAL SERVICES - SEPT 201	11,266.83



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112519	10/5/2015	04092 04092 TOP TO BOTTOM JANITORIAL INC	(Continued)		<b>Total :</b>	<b>11,266.83</b>
112520	10/5/2015	14424 TRANBEN LTD	20150922	07-00848	TRANBEN - VOUCHERS 2015	895.00
					<b>Total :</b>	<b>895.00</b>
112521	10/5/2015	04165 UNITED PEST SOLUTIONS INC	40895	10-04560	ANNUAL PO - PEST CONTROL	71.18
			41567	10-04560	ANNUAL PO - PEST CONTROL	71.18
			42909	10-04560	ANNUAL PO - PEST CONTROL	71.18
			42994	10-04560	ANNUAL PO - PEST CONTROL	71.18
			43010	10-04560	ANNUAL PO - PEST CONTROL	43.80
					<b>Total :</b>	<b>328.52</b>
112522	10/5/2015	04167 UNITED RENTALS NORTHWEST, INC.	131744139-002	10-04943	EQUIPMENT RENTAL - INTERACTIV	66.25
					<b>Total :</b>	<b>66.25</b>
112523	10/5/2015	12437 UNITED SITE SERVICES	114-3272831		13001 20 AVE S (NSTP) PORTABLE	133.00
			114-3304270		4644 S 188 ST (VR PARK) PORTABL	441.00
			114-3309367		1855 S 136 ST (BMX TRACK) - POR	143.96
			114-3328023		INTERNATIONAL FESTIVAL - PORT/	4,262.50
			12437		S 136 ST & 20 AVE S - PORTABLE	189.50
					<b>Total :</b>	<b>5,169.96</b>
112524	10/5/2015	04222 UTILITIES UNDERGROUND LOCATION	5080196	11-03243	Underground Utility Locate Service	153.51
					<b>Total :</b>	<b>153.51</b>
112525	10/5/2015	00455 VAIVAO SEMIS-TUPOU	INTERPRETER #9951		SAMOAN INTERPRETER 9/17/2015	80.00
					<b>Total :</b>	<b>80.00</b>
112526	10/5/2015	10288 VALLEY CONSTRUCTION SUPPLY	455867	10-04906	SUPPLIES - INTERACTIVE PLAY EC	1,080.29
					<b>Total :</b>	<b>1,080.29</b>
112527	10/5/2015	00093 VERIZON WIRELESS	9751820602	08-01075	SURVEILLANCE CAMERA PHONE L	120.03
					<b>Total :</b>	<b>120.03</b>
112528	10/5/2015	04316 WA ST AUDITOR'S OFFICE	L110169		AUDIT SERVICES - AUG 2015	8,603.30
					<b>Total :</b>	<b>8,603.30</b>
112529	10/5/2015	11400 WA ST DEPT OF L & I	181559		CITY HALL ELEVATORS ANNUAL OF	283.20



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
112529	10/5/2015	11400	11400 WA ST DEPT OF L & I		(Continued)	<b>Total : 283.20</b>	
112530	10/5/2015	04324	WA ST DEPT OF LAB & IND	261713	BOILER LICENSE FEE - F/S #46	308.00	
					<b>Total :</b>	<b>308.00</b>	
112531	10/5/2015	16130	WA ST DEPT OF LICENSING	WITNESS	DOL WITNESS FEE	75.20	
					<b>Total :</b>	<b>75.20</b>	
112532	10/5/2015	04340	WA ST LICENSING/ENGINEER/LAND	23201 0041351	2-YR PROFESSIONAL ENGINEER L	116.00	
					<b>Total :</b>	<b>116.00</b>	
112533	10/5/2015	04362	WASHINGTON MERCHANT PATROL LLC	13965	COURTESY PATROL - SEPT 2015	500.00	
					<b>Total :</b>	<b>500.00</b>	
112534	10/5/2015	04389	WATER DISTRICT NO. 125	02800-0	13735 24 AVE S	396.10	
				02810-1	13735 24 AVE S IRRIGATION	3,546.74	
				02815-1	13815 24 AVE S IRRIGATION	4,580.63	
				02820-0	13735 24 AVE S	180.00	
				06060-3	3261 S 152 ST - RENTAL HOUSE	26.00	
				24800-1	20 AVE S & S 142 ST	104.29	
					<b>Total :</b>	<b>8,833.76</b>	
112535	10/5/2015	04390	WATER DISTRICT NO. 20	86291	12902 DMMD	43.14	
				86301	12902 DMMD IRRIGATION	3,117.47	
				86571	S 130 ST & 18 AVE S IRRIGATION	1,435.99	
				86581	S 136 ST & DMMD	41.00	
				86801	13001 20 AVE S	365.63	
				90510	BALANCE OF 7/30/2015 BILL	226.40	
				90520	BALANCE OF 7/30/2015 BILL	226.40	
					<b>Total :</b>	<b>5,456.03</b>	
112536	10/5/2015	04429	WESTERN EQUIPMENT DIST INC	788017	10-04918	Blades for Mower Groundsmaster	298.23
					<b>Total :</b>	<b>298.23</b>	
112537	10/5/2015	16964	WHITFIELD UNITED / LEAVITT NW	105995082 CUTTS	RENEW BOND FOR T CUTTS	100.00	
					<b>Total :</b>	<b>100.00</b>	
112538	10/5/2015	04451	WILBUR-ELLIS COMPANY	9402629 RH	11-03206	Vegetation Supplies	2,272.64

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
112538	10/5/2015	04451 WILBUR-ELLIS COMPANY	(Continued) 9408802 RI	10-04592	ANNUAL PO - HERBICIDES FOR PA	4,853.40
					<b>Total :</b>	<b>7,126.04</b>
112539	10/5/2015	01174 WILD WAVES THEME PARK	203801	07-00850	WILD WAVES - 2015 TICKETS	591.00
					<b>Total :</b>	<b>591.00</b>
142 Vouchers for bank code : apbank						<b>Bank total : 3,658,378.17</b>
142 Vouchers in this report						<b>Total vouchers : 3,658,378.17</b>