

DATE: 11/05/2015

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 112695 THROUGH 112850

IN THE AMOUNT OF \$480,498.82

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112695	11/5/2015	00054 ACE SEATAC HARDWARE	166475 166483 166534	10-04544 10-04580 10-05006	ANNUAL PO - SUPPLIES ANNUAL PO - MAINT SUPPLIES, EC MORTAR - SUNSET & MCMICKEN H	8.33 15.60 5.19 Total : 29.12
112696	11/5/2015	16503 AIRGAS NATIONAL CARBONATION	32439683	10-04571	ANNUAL PO - CO2 GAS FOR WATE	111.89 Total : 111.89
112697	11/5/2015	04960 ALL BATTERY SALES & SERVICE	999547		FALL RECYCLE EVENT COLLECTIC	464.77 Total : 464.77
112698	11/5/2015	00131 ALL PRIDE SERVICES LLC	64187		CLEAN & SWEEP (2X MONTH) OCT	120.45 Total : 120.45
112699	11/5/2015	04232 ALLEN VAN	REIMB/A VAN		JEANS ALLOWANCE	100.00 Total : 100.00
112700	11/5/2015	16350 AMANDA EDWARDS	REPLACE LOST CHECK		REPLACE LOST CHECK #106947 D,	21.88 Total : 21.88
112701	11/5/2015	00230 ARMA INTERNATIONAL, INC.	406175		18508220 MEMBERSHIP / P OAKES	200.00 Total : 200.00
112702	11/5/2015	00274 ATTORNEYS' INFORMATION BUREAU	MEMBERSHIP FEE		MEMBERSHIP FEE	32.00 Total : 32.00
112703	11/5/2015	00280 AUBURN YOUTH RESOURCES	3RD QTR 2015		3RD QTR 2015 PAYMENT	2,000.00 Total : 2,000.00
112704	11/5/2015	16973 B "R" FENCING INC	2038		REPAIR FENCE LOCATED - 3015 S	301.13 Total : 301.13
112705	11/5/2015	11654 BALVIR TOOR	REIMB/B TOOR		MILEAGE TO PICK UP EMPLOYEE S	12.29 Total : 12.29
112706	11/5/2015	00445 BEST WAY CONCRETE	6972	10-04984	CONCRETE - SIGN INSTALL AT MCF	580.35

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112706	11/5/2015	00445	00445 BEST WAY CONCRETE		(Continued)	Total : 580.35
112707	11/5/2015	00575	BRYANT'S TRACTOR & MOWER, INC	70155	11-03381	Loop Trimmer 351.00 2,778.98
				70494	10-04983	Loop Handle for Linetrimmer 184.84
				71054	10-04983	
				71057	11-03201	STREET SUPPLIES 63.07
					11-03201	STREET SUPPLIES 77.64
						Total : 3,104.53
112708	11/5/2015	11664	BUILDERS EXCHANGE OF WA, INC	1047929	PUBLISH ONLINE - ST-831 (37/40 S	142.05
						Total : 142.05
112709	11/5/2015	10961	BUILDERS HARDWARE & SUPPLY CO	S3439278.001	10-05007	SUPPLIES FOR CITY HALL & VALLE 77.90
						Total : 77.90
112710	11/5/2015	00592	BURIEN TROPHY	11008	08-01128	Engraved plaque for Officer James 67.34
						Total : 67.34
112711	11/5/2015	01420	CALPORTLAND COMPANY	92605944	11-03382	51.65 Tons of 5/8 Minus Quarry Rock 1,027.45
						Total : 1,027.45
112712	11/5/2015	14913	CASELOADPRO, LP	141-2033	02-00285	Monthly Subscription at \$50 per user 100.00
						Total : 100.00
112713	11/5/2015	04163	CASH & CARRY/UNITED GROCERS	127946	07-00860	CASH&CARRY - WELLNESS SOUP 12.45
				129336	03-00808	FOOD TO SUPPLEMENT SR LUNCH 41.95
						Total : 54.40
112714	11/5/2015	00688	CDW GOVERNMENT, INC.	ZT70365	04-01357	V-ESSENT-VS-P01AR-00-Veeam Sta 1,987.43
						Total : 1,987.43
112715	11/5/2015	04212	CENTURYLINK	206-241-9009 912B		PS INFO UPDATING LINE 10/26 - 11. 62.15
						Total : 62.15
112716	11/5/2015	17091	CHARLES DUNCAN	REFUND #443612		RENTAL DEPOSIT REFUND 300.00
						Total : 300.00
112717	11/5/2015	00377	CLEMENS BARRABAS	REIMB/C BARRABAS		WORK BOOT ALLOWANCE 193.27

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112717	11/5/2015	00377 00377 CLEMENS BARRABAS	(Continued)		Total :	193.27
112718	11/5/2015	00787 CODE PUBLISHING COMPANY	51263		SEATAC CODE ELECTRONIC UPDA	196.73
					Total :	196.73
112719	11/5/2015	16312 COMMERCIAL ENTRY SYSTEMS, INC	3540 - A 3541 - A		CITY HALL VESTIBULE - FURNISH & CITY HALL VESTIBULE - FURNISH &	10,769.50 6,363.53
					Total :	17,133.03
112720	11/5/2015	12697 COMPLETE OFFICE SOLUTIONS	1266431-0 1273990-0 1274115-0 1279006-0 1279006-1 1280348-0	07-00847 03-00814 11-03377 04-01359 04-01359 11-03383	COMPLETE OFFICE - SUPPLIES Office Supplies - CMO LABEL TAPE CARTRIDGE- OFF SUF HOD150HD HOD150HD OFFICE SUPPLIES	61.24 90.11 21.67 95.44 25.17 72.19
					Total :	365.82
112721	11/5/2015	00838 CONSOLIDATED ELEC. DIST INC	8073-427532	10-04972	CLAMP & FITTING - FUELING SYST	23.65
					Total :	23.65
112722	11/5/2015	00874 COUNTRY GREEN	313768	10-04985	SOD - VALLEY RIDGE (PLAY TOY AI	1,302.97
					Total :	1,302.97
112723	11/5/2015	14500 CRESSY DOOR COMPANY, INC	102744	10-05001	PARTS - ROLLUP DOOR AT SUNSE	93.00
					Total :	93.00
112724	11/5/2015	12993 DAVID WILLIAMS	INTERPRETER #10376		VIETNAMESE INTERPRETER 10/15/	100.00
					Total :	100.00
112725	11/5/2015	00988 DES MOINES AREA FOOD BANK	3RD QTR 2015		3RD QTR 2015 PAYMENT	5,250.00
					Total :	5,250.00
112726	11/5/2015	14411 DIANA NOMAN	INTERPRETER #10377		ARABIC INTERPRETER 10/15/2015	100.00
					Total :	100.00
112727	11/5/2015	12096 DUNBAR ARMORED INC	3660282		PROFESSIONAL SERVICES 9/30 - 1	1,095.56
					Total :	1,095.56

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112728	11/5/2015	04806 EILEEN BROOMELL	INSTRUCTOR		SENIORS WORKING OUT INSTRUC	782.85
					Total :	782.85
112729	11/5/2015	16500 ELITE INSTALLERS NW LLC	PATTERSON	03-00870	MINOR HOME REPAIR	1,318.43
					Total :	1,318.43
112730	11/5/2015	10494 ESRI	93043082	04-01358	93198-ESRI ArcGIS for Desktop Basi	442.38
			93043083	04-01358	93198-ESRI ArcGIS for Desktop Basi	1,412.55
					Total :	1,854.93
112731	11/5/2015	12522 EXPLORER SATELLITE SERVICE LLC	93804		IRID MONTHLY SERVICE FEE - SEF	109.90
					Total :	109.90
112732	11/5/2015	11335 FARONICS TECHNOLOGIES USA INC	INUS0152658	04-01361	Deep Freeze ENT NA Version Upgrac	481.80
					Total :	481.80
112733	11/5/2015	13302 FEDEX GROUND PACKAGE SYSTEM	5-200-46116		SHIPPING - CED	63.23
					Total :	63.23
112734	11/5/2015	01233 FERGUSON ENTERPRISES, INC	3516230		INSTALL SUPPLIES - FUELING SYS	66.17
			3521137	10-04969	INSTALL SUPPLIES - FUELING SYS	43.45
				10-04969	Total :	109.62
112735	11/5/2015	01294 FLAGS A' FLYING AND BANNERS	68232	10-04548	ANNUAL PO - FLAGS FOR CITY FAC	729.97
					Total :	729.97
112736	11/5/2015	13606 FROULA ALARM SYSTEMS INC	143848	10-04555	ANNUAL PO - FIRE SYSTEMS TEST	703.26
					Total :	703.26
112737	11/5/2015	11245 GARY SCHENK	REIMB/G SCHENK		WABO FALL BUSINESS MTG LODG	243.51
					Total :	243.51
112738	11/5/2015	16671 GLOBAL TO LOCAL	3RD QTR 2015		3RD QTR 2015 PAYMENT	3,750.00
					Total :	3,750.00
112739	11/5/2015	04274 GRAINGER PARTS,INC	9860814491	10-04568	ANNUAL PO - SUPPLIES FOR FACII	473.17
			9861632843	10-04568	ANNUAL PO - SUPPLIES FOR FACII	305.61

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112739	11/5/2015	04274 GRAINGER PARTS,INC	(Continued) 9864016333	10-04975	SUPPLIES FOR FUEL SYSTEM INST	36.87
					Total :	815.65
112740	11/5/2015	01498 GUARDIAN SECURITY SYSTEMS INC	612554 615935		SERVICE INTRUSION SYSTEM - NS ALARM SYSTEM - CITY HALL 12/1/2	151.11 165.00
					Total :	316.11
112741	11/5/2015	05336 HART HEALTH AND SAFETY	03202-707825	11-03217	First Aid Supplies Street	544.73
					Total :	544.73
112742	11/5/2015	04441 HDS WHITE CAP CONST SPLY	10004173312	10-04956	SUPPLIES - FUEL SYSTEM INSTALL	99.84
					Total :	99.84
112743	11/5/2015	14373 HERMANSON	13875		REPAIR HVAC - F/S #46	477.43
					Total :	477.43
112744	11/5/2015	14018 HERRERA ENVIRONMENTAL CONSULTA	37371		SEATAC LID CODE INTEGRATION (I	2,176.41
					Total :	2,176.41
112745	11/5/2015	01667 HIGHLINE AREA FOOD BANK	3RD QTR 2015		3RD QTR 2015 PAYMENT	3,000.00
					Total :	3,000.00
112746	11/5/2015	01678 HOME DEPOT	0021320 0035612 1021228 1080860 2022036 2074965 2103242 3020276 3033438 3073511 4100010 4592152 5021825 5033096 5033097	10-04557 10-04948 10-04556 10-04556 10-05008 10-04948 11-03222 10-04981 10-04557 10-04948 10-04557 10-04937 10-04556 10-04556 10-04556	ANNUAL PO - CITY HALL SUPPLIES INSTALL SUPPLIES - FUELING SYS ANNUAL PO - VARIETY OF CITY FAI ANNUAL PO - VARIETY OF CITY FAI SUPPLIES - SUNSET & MCMICKEN INSTALL SUPPLIES - FUELING SYS MISC SMALL TOOLS EQUIP FOR ID CONCRETE MIX - PRESCHOOL PLA ANNUAL PO - CITY HALL SUPPLIES INSTALL SUPPLIES - FUELING SYS ANNUAL PO - CITY HALL SUPPLIES INSTALL SUPPLIES - FUEL SYSTEM ANNUAL PO - VARIETY OF CITY FAI ANNUAL PO - VARIETY OF CITY FAI ANNUAL PO - VARIETY OF CITY FAI	49.44 147.17 21.75 24.31 70.20 199.27 133.58 199.93 286.25 178.81 68.54 64.63 23.20 59.04 30.62

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112746	11/5/2015	01678 HOME DEPOT	(Continued)			
			5106618	11-03222	MISC SMALL TOOLS EQUIP FOR ID	600.42
			5266511	11-03222	MISC SMALL TOOLS EQUIP FOR ID	-136.80
			6020807	10-04986	SUPPLIES FOR PARK ENTRY SIGN:	105.62
			6590538	10-04937	INSTALL SUPPLIES - FUEL SYSTEM	25.31
			7031590	10-04986	SUPPLIES FOR PARK ENTRY SIGN:	413.94
			7593191	10-04557	ANNUAL PO - CITY HALL SUPPLIES	74.01
			8021509	10-04557	ANNUAL PO - CITY HALL SUPPLIES	6.21
			8031352	10-04976	INSTALL SUPPLIES FOR INTERACT	52.84
			8074144	10-04557	ANNUAL PO - CITY HALL SUPPLIES	33.49
			8074145	10-04980	ELECTRICAL SUPPLIES - VALLEY F	105.58
			8107206	10-04585	ANNUAL PO - SUPPLIES, TOOLS &	122.90
			8260259	10-04557	ANNUAL PO - CITY HALL SUPPLIES	-117.08
			9032676	10-04557	ANNUAL PO - CITY HALL SUPPLIES	27.81
			9594397	10-04557	ANNUAL PO - CITY HALL SUPPLIES	138.77
					Total :	3,009.76
112747	11/5/2015	12794 HOSPITALITY HOUSE	3RD QTR 2015		3RD QTR 2015 PAYMENT	2,250.00
					Total :	2,250.00
112748	11/5/2015	01764 IBS, INC	599723-1	11-03219	STREET SUPPLIES	214.49
			600087-1	11-03219	STREET SUPPLIES	168.75
					Total :	383.24
112749	11/5/2015	03705 ICON MATERIALS	2174578	11-03220	STREET SUPPLIES	82.71
			2177302	11-03220	STREET SUPPLIES	124.06
					Total :	206.77
112750	11/5/2015	16497 IMPACT ECOVISION ENVIRONMENTAL	10009	11-03390	COMPOST BINS FOR RESID RECYC	1,419.00
					Total :	1,419.00
112751	11/5/2015	04725 INSTITUTE FAMILY DEVELOPMENT	3RD QTR 2015		3RD QTR 2015 PAYMENT	2,000.00
					Total :	2,000.00
112752	11/5/2015	12439 INTERCOM LANGUAGE SERVICES	INTERPRETER		L FISCHER/PORTUGUESE INTERPF	120.00
			INTERPRETER		HILARY 10/27/2015 SPANISH INTER	100.00
			INTERPRETER #10360		HARRY 10/23/2015 SPANISH INTER	100.00

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112752	11/5/2015	12439 INTERCOM LANGUAGE SERVICES	(Continued) INTERPRETER #10483 INTERPRETER #10499 INTERPRETER #10530 INTERPRETER #10599		HILARY - 10/20/2015 SPANISH INTE HARRY 10/21/2015 SPANISH INTER HILARY 10/26/2015 SPANISH INTER HARRY 10/30/2015 SPANISH INTER Total :	100.00 100.00 100.00 100.00 720.00
112753	11/5/2015	02362 JEFFREY LOWE	REIMB/J LOWE	07-00858	JEFFREY LOWE - LEOFF 1 REIMBL Total :	76.86 76.86
112754	11/5/2015	16852 JOHANNES F VOOGT	INTERPRETER #10373		PORTUGUESE INTERPRETER 10/1/ Total :	100.00 100.00
112755	11/5/2015	13270 JUDY HAYES	ENTERTAINER		ENTERTAINMENT AT COMMUNITY C Total :	100.00 100.00
112756	11/5/2015	17089 K & L GATES LLP	3162596	13-00515	Legal Counsel regarding logos Total :	162.50 162.50
112757	11/5/2015	16614 KAMALJIT SINGH	BOND RELEASE	13-00514	RELEASE OF MAINTENANCE BONC Total :	1,000.00 1,000.00
112758	11/5/2015	15594 KC BAR FOUNDATION	3RD QTR 2015		3RD QTR 2015 PAYMENT Total :	1,250.00 1,250.00
112759	11/5/2015	02080 KC FINANCE	67515-67516		ROW15-0027 ANGLE LAKE ST Total :	3,741.87 3,741.87
112760	11/5/2015	02091 KC FINANCE	11003910		KCIT INET - SEPT 2015 Total :	930.00 930.00
112761	11/5/2015	02099 KC FINANCE	68352		MILLER & WALKER CREEKS STEW Total :	430.03 430.03
112762	11/5/2015	16305 KC SUPERIOR COURT	JS-111043		JURY SUMMONS BILLING FOR JUL Total :	330.55 330.55
112763	11/5/2015	15591 KENT YOUTH AND FAMILY SERVICES	3RD QTR 2015		3RD QTR 2015 PAYMENT	1,250.00

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112763	11/5/2015	15591	15591 KENT YOUTH AND FAMILY SERVICES (Continued)			Total : 1,250.00
112764	11/5/2015	16798	KOMPAN INC	10-04846 10-04970	PLAY EQUIPMENT (SCHOOL AGE) \ BRACKETS FOR PRESCHOOL PLA	16,335.61 42.44 Total : 16,378.05
112765	11/5/2015	10384	KRAZAN & ASSOCIATES, INC	1068613 - 10075	BUILDING/ELECTRICAL INSPECTIC	1,803.38 Total : 1,803.38
112766	11/5/2015	02203	L & S TIRE COMPANY	78250	FALL RECYCLE EVENT	935.00 Total : 935.00
112767	11/5/2015	03469	L. STEPHEN ROCHON, ATTORNEY	JUDGE PRO TEM JUDGE PRO TEM	JUDGE PRO TEMPORE 10/2 & 10/6/ JUDGE PRO TEMPORE 10/29/2015	503.75 195.00 Total : 698.75
112768	11/5/2015	11541	LANGUAGE LINE SERVICES	3686922	OVER-THE-PHONE INTERPRETATIC	38.02 Total : 38.02
112769	11/5/2015	17096	LAURA HURLEY	INTERPRETER #10375	SPANISH INTERPRETER 10/15/2015	100.00 Total : 100.00
112770	11/5/2015	17092	LAURA MARRONE	REFUND #443664	RENTAL CANCELLATION	925.00 Total : 925.00
112771	11/5/2015	02297	LES SCHWAB TIRE CENTER	31500213440	11-03230 D-51 ER Repair & Maintenance	25.21 Total : 25.21
112772	11/5/2015	11869	LINDA CROASDILL	REIMB/L CROASDILL	CRAFT SUPPLIES FOR BAZAAR	36.24 Total : 36.24
112773	11/5/2015	12791	LITERACY SOURCE	3RD QTR 2015	3RD QTR 2015 PAYMENT	3,750.00 Total : 3,750.00
112774	11/5/2015	16046	LONG PAINTING COMPANY	200175	PAINT SEATAC COMMUNITY CENTE	53,561.04 Total : 53,561.04
112775	11/5/2015	02385	LUTHERAN COMMUNITY SERVICES	3RD QTR 2015	3RD QTR 2015 PAYMENT	11,000.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112775	11/5/2015	02385	02385 LUTHERAN COMMUNITY SERVICES (Continued)			Total : 11,000.00
112776	11/5/2015	16756	MALA GIRI		INTERPRETER #10374	NEPALI INTERPRETER 10/15/2015 80.00
						Total : 80.00
112777	11/5/2015	17095	MARIA SEPULVEDA		REFUND #443708	RENTAL DEPOSIT REFUND 500.00
						Total : 500.00
112778	11/5/2015	13248	MARIO SUSON		INTERPRETER #10173	TAGALOG INTERPRETER 10/15/201 80.00
						Total : 80.00
112779	11/5/2015	04545	MATT GRIFFIN YMCA		3RD QTR 2015	3RD QTR 2015 PAYMENT 5,000.00
					3RD QTR 2015	AFTER SCHOOL PROGRAM 3RD Q 8,250.00
					3RD QTR 2015	FOOD & FUN 3RD QTR 2015 PAYME 2,500.00
						Total : 15,750.00
112780	11/5/2015	13604	MATTHEW BENDER & CO., INC		75911744	WA SUPREME CT RPTS BD VOL 18 28.47
						Total : 28.47
112781	11/5/2015	12639	METLIFE		14363-68097	LONG-TERM CARE - LABORE 11/1/ 1,988.32
						Total : 1,988.32
112782	11/5/2015	02615	MIDWAY SEWER DISTRICT		001511-000	4800 S 188 ST 3,333.32
					001787-000	19408 IB 489.50
					007980-000	4644 S 188 ST 150.02
						Total : 3,972.84
112783	11/5/2015	12985	MOHINDER RANDHAWA		INTERPRETER #10395	PUNJABI INTERPRETER 10/14/201E 80.00
						Total : 80.00
112784	11/5/2015	16779	MONTGOMERY PURDUE BLANKINSHIP		105108	LEGAL SERVICES RE: FIRST AMER 15,882.00
						Total : 15,882.00
112785	11/5/2015	03545	MULTI SERVICE CENTER		3RD QTR 2015	3RD QTR 2015 PAYMENT 8,000.00
						Total : 8,000.00
112786	11/5/2015	01078	NAVOS-RUTH DYKEMAN CHILD CNTR		3RD QTR 2015	3RD QTR 2015 PAYMENT 7,250.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112786	11/5/2015	01078	01078 NAVOS-RUTH DYKEMAN CHILD CNTI (Continued)			Total : 7,250.00
112787	11/5/2015	16556	NEW FUTURES		3RD QTR 2015 PAYMENT	7,000.00
						Total : 7,000.00
112788	11/5/2015	16968	NICK STEPHENS		REIMB/N STEPHENS	164.09
						Total : 164.09
112789	11/5/2015	02855	NORTH COAST ELECTRIC COMPANY		INSTALL SUPPLIES - FUELING SYS	110.86
			S6757905.001	10-04949	INSTALL SUPPLIES - FUELING SYS	83.01
			S6759061.001	10-04949		
						Total : 193.87
112790	11/5/2015	02885	NW PUMP & EQUIPMENT CO.		PARTS FOR FUEL SYSTEM INSTALI	41.88
			2644591 - 00	10-04977	PARTS FOR FUEL SYSTEM INSTALI	2.85
			2644591 - 01	10-04977		
						Total : 44.73
112791	11/5/2015	00490	OFFICEMAX		Kingston Micro SD card-32GB for	29.35
			511936	04-01342	Kingston Micro SD card-32GB for	277.39
			520662	04-01342	Kingston Micro SD card-32GB for	761.46
			520663	04-01342	Kingston Micro SD card-32GB for	28.00
			520664	04-01342	Kingston Micro SD card-32GB for	15.66
			564764	04-01342	Kingston Micro SD card-32GB for	31.39
			671998	04-01345	MICROSOFT WIRELESS KEYBOAR	69.91
			721840	04-01345	MICROSOFT WIRELESS KEYBOAR	13.20
			755111	04-01350	Kingston 32GB Micro SD card for	1,897.55
			759424	04-01347	VA2446m-LED ViewSonic 24" monito	90.33
			849225	04-01349	CE410AG Black toner cartridge for C	35.09
			870775	04-01351	Linksys E900 Wireless Router for Ser	100.61
			905326	04-01355	C6020B 36" HP Plotter Paper Roll	
						Total : 3,349.94
112792	11/5/2015	12268	PARAMETRIX INC		37 & 40 AVE S SIDEWALK PRJT - P	3,349.48
			21-23364		32 AVE S SIDEWALK PRJT - PYMT #	13,552.18
			21-23365			
						Total : 16,901.66
112793	11/5/2015	11147	PARTNER CONSTRUCTION PRODUCTS		Crafco Roadsaver Low Tack 543	4,685.34
			7521	11-03347		
						Total : 4,685.34
112794	11/5/2015	10774	PATCH HANDS, INC		INTERACTIVE PLAY EQUIPMENT - \$	325.00
			15.117	10-04959		

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112794	11/5/2015	10774 10774 PATCH HANDS, INC	(Continued)		Total :	325.00
112795	11/5/2015	17094 PAULA BOBADILLA-GONZALEZ	REFUND #443711		RENTAL DEPOSIT REFUND	300.00
					Total :	300.00
112796	11/5/2015	16757 PERFECT IMAGE INC	203971		SCANNING PERMIT FILES - 6 BOXE	4,002.14
					Total :	4,002.14
112797	11/5/2015	03108 PETERSEN NORTHWEST CORPORATION	385727	08-01127	Impounded car for a search warrant fi	198.20
					Total :	198.20
112798	11/5/2015	03117 PETTY CASH	PETTY CASH		CITY HALL CASH REIMBURSEMEN	413.90
					Total :	413.90
112799	11/5/2015	03192 PORT OF SEATTLE	Is-10481		DRIVE LIGHTING 8/16 - 9/15/2015	148.56
					Total :	148.56
112800	11/5/2015	17034 PRESIDIO NETWORKED SOLUTIONS	6013215001333	04-01352	CISCO SMARTNET MAINTENANCE	11,402.10
					Total :	11,402.10
112801	11/5/2015	03273 PUGET SOUND ENERGY	200013386327 200014401497 220000847982 220007393923 300000001929 300000008684 300000011183		13735 24 AVE S - GAS 4800 S 188 ST 19408 IB F/S #45 CONSTRUCTION - TEMP SE ARTERIAL STREET LIGHTS 2000 S 136 ST - GAS SEATAC PARKS	370.46 9,306.81 35.54 159.56 18,752.81 95.47 4,713.37
					Total :	33,434.02
112802	11/5/2015	16414 PURE WATER PARTNERS	34116		QUARTERLY BILLING	1,509.46
					Total :	1,509.46
112803	11/5/2015	17051 REC1	REC1-005738		SOFTWARE FEES - OCT 2015	161.08
					Total :	161.08
112804	11/5/2015	17088 RECOLOGY CLEANSCAPES	REFUND UTILITY TAX	11-03388	REFUND OF 2015 UTILITY TAX	80,485.72
					Total :	80,485.72

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112805	11/5/2015	15579 RED HAWK FIRE & SECURITY LLC	181805	10-05015	FIRE ALARM REPAIR AT FIRE STATI	3,328.80
					Total :	3,328.80
112806	11/5/2015	11560 REFUGEE WOMEN'S ALLIANCE	3RD QTR 2015		3RD QTR 2015 PAYMENT	7,500.00
					Total :	7,500.00
112807	11/5/2015	03527 RICHARD A. RUSSELL	REIMB/R RUSSELL	07-00857	RICHARD RUSSELL - LEOFF 1 REIM	11.32
					Total :	11.32
112808	11/5/2015	03571 ROBBYE L. SANCHEZ	REIMB/R SANCHEZ		WA ASSOC OF PUBLIC RECORDS (23.00
					Total :	23.00
112809	11/5/2015	16230 ROBERT W HAMILTON	JUDGE PRO TEM		JUDGE PRO TEMPORE 10/15/2015	146.25
					Total :	146.25
112810	11/5/2015	00440 RUTH BLACK	REIMB/R BLACK		CASH HANDLING WORKSHOP - MII	52.29
					Total :	52.29
112811	11/5/2015	03538 S & S WORLDWIDE INC	8795404	10-04601	ANNUAL PO - SUPPLIES & EQUIP F	364.49
					Total :	364.49
112812	11/5/2015	15641 SAFE FUTURES YOUTH CENTER	3RD QTR 2015		3RD QTR 2015 PAYMENT	4,000.00
					Total :	4,000.00
112813	11/5/2015	03555 SAFEWAY / ALBERTSONS	29001019743/3678	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	40.29
			430913/7025	03-00817	Food supplies for council meetings ar	34.81
			431559/4972	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	25.17
			431876/3953	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	66.57
			433747/7025	03-00822	MISC FOOD SUPPLIES FOR	44.28
			434599/0900	07-00856	HQ INCENTIVES - GIFT CARDS	150.00
			438024/0900		REGIONAL HR DIRECTOR'S MTG 10	49.26
			720581/7015	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	9.52
			720947/0900	07-00809	SAFEWAY - WELLNESS FOOD SUP	44.31
			729002/7015	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	4.38
			800621/0900		REGIONAL HR DIRECTOR'S MTG 10	16.42
			801064/1837	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	59.99
			801894/7015	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	40.64
			802020/3953	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	18.01

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112813	11/5/2015	03555 SAFEWAY / ALBERTSONS	(Continued)			
			802142/3953	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	18.57
			802257/3678	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	24.03
			802953/8290	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	7.49
			803826/3727	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	10.95
			803842/7021	11-03225	FOOD & MISC PAPER SUPPLIES FC	11.14
			805711/7015	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	8.33
			809023/0900	07-00859	SAFEWAY GIFT CARDS FOR 2015 C	250.00
			809438/7015	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	83.36
			809452/7024	08-01060	GROCERIES FOR VARIOUS PROGF	17.76
			809537/3678	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	52.72
					Total :	1,088.00
112814	11/5/2015	03665 SEATAC GRAPHICS	10162015	04-01353	ENVELOPES FOR CITY HALL	1,046.82
			10162015	13-00510	INSPECTION FORMS	536.55
				13-00510		
					Total :	1,583.37
112815	11/5/2015	03648 SEATTLE CITY LIGHT	1-1304317-950740		1300 S 154 ST	7.28
			1-243672-251097		14401 MILITARY RD S	15.86
			1-243672-274866		3261 S 152 ST	88.64
			1-243672-938882		15810 TIB	7.54
			1-243672-972311		15401 TIB	226.12
			1-350547-271477		1940 S 130 ST	336.47
			1-350547-933350		1811 S 136 ST	91.81
			1-359840-259699		15200 MILITARY RD S	15.86
			1-450189-254566		13650 16 AVE S	20.96
			1-450839-280879		13735 24 AVE S	1,855.41
					Total :	2,665.95
112816	11/5/2015	13491 SHEILA HARRINGTON	INTERPRETER #10351		SPANISH INTERPRETER 10/16/2015	100.00
					Total :	100.00
112817	11/5/2015	15596 SOMALI YOUTH & FAMILY CLUB	3RD QTR 2015		3RD QTR 2015 PAYMENT	3,000.00
					Total :	3,000.00
112818	11/5/2015	03931 SOUND SAFETY PRODUCTS, INC.	5964 /3	11-03254	SAFETY CLOTHING & BOOTS - STF	162.01

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112818	11/5/2015	03931 SOUND SAFETY PRODUCTS, INC.	(Continued) 6387 /3	10-04978	Workboots for Parks employee Drew	164.25
					Total :	326.26
112819	11/5/2015	03834 SOUTH KC COUNCIL/HUMAN SERV	3RD QTR 2015		3RD QTR 2015 PAYMENT	1,739.00
					Total :	1,739.00
112820	11/5/2015	03952 STAR RENTALS, INC	66169-33 67637-33	10-04971 10-04989	EQUIP RENTAL - FUELING SYSTEM SCISSOR LIFT RENTAL - COMM CTI	49.27 186.15
					Total :	235.42
112821	11/5/2015	16839 SUMEER SINGLA	JUDGE PRO TEM JUDGE PRO TEM		JUDGE PRO TEMPORE 10/5 & 10/7/ JUDGE PRO TEMPORE 10/20/2015	828.75 195.00
					Total :	1,023.75
112822	11/5/2015	17093 SUNGARD PUBLIC SECTOR INC	108858		TRAKIT MAINTENANCE 12/2015 - 11	25,185.00
					Total :	25,185.00
112823	11/5/2015	03866 SWKC CHAMBER OF COMMERCE	1016585		OCTOBER 2015 MEMBERSHIP LUN	50.00
					Total :	50.00
112824	11/5/2015	13107 TCA ARCHITECTURE - PLANNING	4399		F/S #45 CONSTRUCTION ADMINIST	12,369.16
					Total :	12,369.16
112825	11/5/2015	03052 THE PART WORKS, INC	414692	10-04997	REPAIR PARTS - EYE WASH SINK A	58.37
					Total :	58.37
112826	11/5/2015	03691 THE SEATTLE TIMES	588214		PUBLIC HEARING NOTICE	124.88
					Total :	124.88
112827	11/5/2015	04511 THE WORK CLINIC	32414		DOT PHYSICAL	58.00
					Total :	58.00
112828	11/5/2015	04436 THOMSON REUTERS - WEST	832641819 832728132		LEGAL SERVICES - SEPT 2015 WA COURT RULES STATE V.1 2016	1,907.22 602.52
					Total :	2,509.74
112829	11/5/2015	04092 TOP TO BOTTOM JANITORIAL INC	15-340		JANITORIAL SERVICES - OCT 2015	11,266.83

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112829	11/5/2015	04092 TOP TO BOTTOM JANITORIAL INC	(Continued) 15-356 15-357		JANITORIAL SERVICES AT COMMU UPHOLSTERY & PLASTIC/METAL C	825.00 990.00 Total : 13,081.83
112830	11/5/2015	16611 TRACE JUSTICE	REIMB/T JUSTICE		WABO BUSINESS MTG LODGING	318.82 Total : 318.82
112831	11/5/2015	03211 TRAVELERS CASUALTY/SURETY AND	000489029		SELT-INSURED DEDUCTIBLE	3,000.00 Total : 3,000.00
112832	11/5/2015	04814 TUKWILA PANTRY	3RD QTR 2015		3RD QTR 2015 PAYMENT	1,250.00 Total : 1,250.00
112833	11/5/2015	04165 UNITED PEST SOLUTIONS INC	44626 44648	10-04560 10-04560	ANNUAL PO - PEST CONTROL ANNUAL PO - PEST CONTROL	71.18 43.80 Total : 114.98
112834	11/5/2015	04167 UNITED RENTALS NORTHWEST, INC.	132344927-001 132457990-001	10-04987 10-04988	CORE DRILL RENTAL - INTERACTIV CONCRETE VIBRATOR RENTAL - SI	138.52 72.27 Total : 210.79
112835	11/5/2015	12437 UNITED SITE SERVICES	114-3378485 114-3398577 114-3398578 114-3405463		PORTABLE RESTROOMS 13001 20 PORTABLE RESTROOMS S 136 ST PORTABLE RESTROOMS VR PARK PORTABLE RESTROOMS 1855 S 13	133.00 189.50 441.00 143.96 Total : 907.46
112836	11/5/2015	17090 UNIVERSAL PROTECTION SERVICE	1669818		SECURITY - 10/2 - 10/8/2015	868.40 Total : 868.40
112837	11/5/2015	04745 URESKO CONST MATERIALS INC	13761	10-04991	3/4" MDO - POLICE DEPT STORAGE	327.06 Total : 327.06
112838	11/5/2015	04195 US POSTMASTER	POSTAGE	10-05009	POSTAGE CHECK - WINTER 2016 F	2,294.49 Total : 2,294.49
112839	11/5/2015	00455 VAIVAO SEMIS-TUPOU	INTERPRETER #10378		SAMOAN INTERPRETER 10/15/2015	80.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
112839	11/5/2015	00455	00455 VAIVAO SEMIS-TUPOU		(Continued)	Total : 80.00	
112840	11/5/2015	12892	VISION INTERNET PROVIDERS, INC	31316	WEB HOSTING FEE - OCT 2015	255.25	
					Total :	255.25	
112841	11/5/2015	04316	WA ST AUDITOR'S OFFICE	L110679 L110914	AUDIT SERVICES - SEPT 2015 CORRECTED BILLING - AUDIT SER	2,320.85 620.20	
					Total :	2,941.05	
112842	11/5/2015	13558	WALL & CEILING SUPPLY COMPANY	0251384-IN	10-04992	STEEL STUDS - POLICE DEPT STO	100.80
						Total :	100.80
112843	11/5/2015	04362	WASHINGTON MERCHANT PATROL LLC	14004		COURTESY PATROL - OCT 2015	500.00
						Total :	500.00
112844	11/5/2015	04389	WATER DISTRICT NO. 125	20760-0 20770-1 21101-1 50060-0 50070-0 50120-0	16 AVE S & S 138 ST SUNSET 13658 16 AVE S IRRIGATION 1855 S 136 ST - BMX TRACK 2000 S 136 ST IRRIGATION 2000 S 136 ST 2000 S 136 ST	112.70 2,989.04 103.85 758.24 241.10 213.80	
						Total :	4,418.73
112845	11/5/2015	04420	WESCOM COMMUNICATIONS	22244 22245	08-01058 08-01058	Annual recalibration, maintenance an Annual recalibration, maintenance an	87.60 87.60
						Total :	175.20
112846	11/5/2015	04411	WEST COAST AWARDS & ATHLETICS	25252	03-00869	name badge plus shipping	12.91
						Total :	12.91
112847	11/5/2015	16964	WHITFIELD UNITED / LEAVITT NW	21466		BOND RENEWAL / BLACK 11/5/201	158.00
						Total :	158.00
112848	11/5/2015	16802	WINDY CITY WIRE	183202	10-04964	WIRE - INSTALL FUELING SYSTEM	262.80
						Total :	262.80
112849	11/5/2015	17098	YADIRA LEMUS	REFUND #443730		REFUND OF WEIGHT ROOM MONT	30.66

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>
112849	11/5/2015	17098	17098 YADIRA LEMUS		(Continued)	Total : 30.66
112850	11/5/2015	04547	YWCA OF SEATTLE-KING COUNTY	3RD QTR 2015	3RD QTR 2015 PAYMENT	375.00
						Total : 375.00
156	Vouchers for bank code : apbank					Bank total : 480,498.82
156	Vouchers in this report					Total vouchers : 480,498.82