

DATE: 12/31/2015

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 113369 THROUGH 113504

IN THE AMOUNT OF \$607,371.63

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113369	12/21/2015	02129 KC RECORDER'S OFFICE (LEGAL)	RECORDING FEE	06-00260	KING COUNTY RECORDING FEE	90.00
Total :						90.00
113370	12/22/2015	02129 KC RECORDER'S OFFICE (LEGAL)	RECORDING FEE	06-00261	KING COUNTY RECORDING FEE	81.00
Total :						81.00
113371	12/31/2015	00054 ACE SEATAC HARDWARE	166681	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	49.71
			166696	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	19.21
			166770	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	22.85
			166773	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	7.06
			166793	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	24.96
			166805	10-04544	ANNUAL PO - SUPPLIES	9.79
Total :						133.58
113372	12/31/2015	14582 AG ENTERPRISE SUPPLY INC	INV020750	11-03421	D40 & B48 Spray tips, check valves a	548.75
Total :						548.75
113373	12/31/2015	17224 ALLEN STINDE	JUROR		JURY SERVICE 11/23 & 24/2015	78.76
Total :						78.76
113374	12/31/2015	00114 ALPINE PRODUCTS INC.	TM-154620	11-03418	Street Supplies : Propane torch,	4,157.93
Total :						4,157.93
113375	12/31/2015	14831 AMERICAN COUNCIL EMPL SAFETY	11182HS	07-00868	ACES - NOVEMBER SAFTEY TRAIN	329.00
Total :						329.00
113376	12/31/2015	17205 ANDREA RIVERA	REFUND #444279		CLEARING AR ACCOUNTS FOR 201	5.00
			REFUND #444280		CLEARING AR ACCOUNTS FOR 201	5.00
Total :						10.00
113377	12/31/2015	14176 ANGELINE K. ROGERS	REFUND #444282		CLEARING AR ACCOUNTS FOR 201	13.00
Total :						13.00
113378	12/31/2015	17208 ANN SANTELLA	REFUND #444283		CLEARING AR ACCOUNTS FOR 201	20.00
			REFUND #444284		CLEARING AR ACCOUNTS FOR 201	1.00
Total :						21.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113379	12/31/2015	00255 ASSOCIATED PETROLEUM PRODUCTS	0839367-IN		FUEL - MAINTENANCE SHOP	4,469.13
					Total :	4,469.13
113380	12/31/2015	00274 ATTORNEYS' INFORMATION BUREAU	MEMBERSHIP FEE		MONTHLY MEMBERSHIP FEE	32.00
					Total :	32.00
113381	12/31/2015	17210 BARBARA SCHMIDT	REFUND #444287		CLEARING AR ACCOUNTS FOR 201	12.00
					Total :	12.00
113382	12/31/2015	03382 BRETT REINHARDT	REIMB/B REINHARDT		JEAN ALLOWANCE	100.00
					Total :	100.00
113383	12/31/2015	17226 BRIAN NELSON	JUROR		JURY SERVICE 11/23 & 24/2015	53.00
					Total :	53.00
113384	12/31/2015	00575 BRYANT'S TRACTOR & MOWER, INC	75096	11-03201	SMALL TOOLS & EQUIPMENT	266.64
			75315	10-05086	REPAIR CHAINSAW	25.29
					Total :	291.93
113385	12/31/2015	12731 CAMPS TREEHOUSE	REFUND #444299		CLEARING AR ACCOUNTS FOR 201	108.00
					Total :	108.00
113386	12/31/2015	04163 CASH & CARRY/UNITED GROCERS	146716	10-04599	ANNUAL PO - FOOD & SUPPLIES	39.17
			146722	10-04599	ANNUAL PO - FOOD & SUPPLIES	7.52
			148884	10-04599	ANNUAL PO - FOOD & SUPPLIES	64.95
					Total :	111.64
113387	12/31/2015	16681 CHMELIK SITKIN & DAVIS PS	77716		ENVIRONMENTAL REVIEW - 130090	360.00
					Total :	360.00
113388	12/31/2015	11355 CHRISTOPHER KONKER	INSTRUCTOR		ARCHERY INSTRUCTOR - SEPT - D	1,102.50
					Total :	1,102.50
113389	12/31/2015	00781 COASTWIDE LABORATORIES	CW2836306	10-04617	ANNUAL PO - JANITORIAL SUPPLIE	-239.62
			W2836306	10-04617	ANNUAL PO - JANITORIAL SUPPLIE	1,923.86
			W2836306-1	10-04617	ANNUAL PO - JANITORIAL SUPPLIE	134.15
			W2836306A	10-04617	ANNUAL PO - JANITORIAL SUPPLIE	247.03

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113389	12/31/2015	00781 00781 COASTWIDE LABORATORIES	(Continued)		Total :	2,065.42
113390	12/31/2015	10133 COLUMBIA FORD AUTO GROUP	3-G761	11-03351	B39 Replacement via State Contract :	41,207.42
					Total :	41,207.42
113391	12/31/2015	12697 COMPLETE OFFICE SOLUTIONS	1296814-0	04-01366	HP DesignJet T2500 36-inch PostScr	9,849.53
			1302397-1	04-01368	OFFICE SUPPLIES	9.03
			1305125-0	13-00520	HON Exec Chair - 2091SR11T - For J	436.85
			1305308-0	11-03420	OFFICE SUPPLIES	47.03
			1307525-0	10-05048	THERMAL PAPER ROLLS - FIRE DE	36.73
					Total :	10,379.17
113392	12/31/2015	00858 CORAL SALES COMPANY	INV-B056443	11-03402	Guardrail Material	2,232.08
					Total :	2,232.08
113393	12/31/2015	04886 CORRECTIONAL INDUSTRIES ACCTG	T042121	13-00513	Jacket&Vest Nick Stephens	269.40
			t042224		Jacket&Vest Nick Stephens	32.85
					Total :	302.25
113394	12/31/2015	17213 DARLEENE THOMPSON	REFUND #444296		CLEARING AR ACCOUNTS FOR 201	8.00
					Total :	8.00
113395	12/31/2015	12993 DAVID WILLIAMS	INTERPRETER #11348		VIETNAMESE INTERPRETER 12/23,	100.00
					Total :	100.00
113396	12/31/2015	17206 DAWN YACKEL	REFUND #444315		CLEARING AR ACCOUNTS FOR 201	7.49
			REFUND #444316		CLEARING AR ACCOUNTS FOR 201	7.49
					Total :	14.98
113397	12/31/2015	10151 E.B. BRADLEY CO.	3446074-00	10-05049	LAMINATE & SUPPLIES FOR VALLE	80.54
					Total :	80.54
113398	12/31/2015	01126 EGAN'S PIT STOP	4704-40	11-03213	Fuel for Small Equipment	22.75
					Total :	22.75
113399	12/31/2015	17178 FAYE CLARK	REFUND #444288		CLEARING AR ACCOUNTS FOR 201	14.00
					Total :	14.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113400	12/31/2015	13302 FEDEX GROUND PACKAGE SYSTEM	5-267-85715		SHIPPING	18.50
					Total :	18.50
113401	12/31/2015	16674 FORTERRA	2887		DEVELOPMENT OF COMMUNITY G.	2,025.21
					Total :	2,025.21
113402	12/31/2015	01400 GENUINE PARTS COMPANY	475420	11-03204	B-33 ER SUPPLIES & PARTS	88.03
					Total :	88.03
113403	12/31/2015	04274 GRAINGER PARTS,INC	9918919326 9921440815 9925169519	10-04568 10-04568 10-04568	ANNUAL PO - SUPPLIES FOR FACIL ANNUAL PO - SUPPLIES FOR FACIL ANNUAL PO - SUPPLIES FOR FACIL	183.69 8.62 255.36
					Total :	447.67
113404	12/31/2015	14499 GRAY MANUFACTURING COMPANY INC	821992	11-03414	FLEX SHAFT TO REPAIR FLOOR JA	172.44
					Total :	172.44
113405	12/31/2015	17218 HANA VIRGA-WOLDE	REFUND #444310		CLEARING AR ACCOUNTS FOR 201	7.50
					Total :	7.50
113406	12/31/2015	15958 HASSAN MOHAMED	INTERPRETER #10865 INTERPRETER #11015 INTERPRETER #11199		SOMALI INTERPRETER 12/16/2015 SOMALI INTERPRETER 12/17/2015 SOMALI INTERPRETER 12/14/2015	80.00 80.00 80.00
					Total :	240.00
113407	12/31/2015	16701 HERITAGE BANK	APPL #8		RETAINAGE F/S #45	16,903.11
					Total :	16,903.11
113408	12/31/2015	14373 HERMANSON	14751 14796 14841		REPAIR HVAC COMMUNITY CENTE REPAIR HVAC - MAINTENANCE FAC REPAIR HVAC - CITY HALL	343.92 414.84 414.84
					Total :	1,173.60
113409	12/31/2015	01681 HIGHLINE BOTANICAL GARDEN	972 973		WEBSITE DESIGN THROUGH 12/31 BROCHURES THROUGH 12/31/2015	651.00 4,349.00
					Total :	5,000.00
113410	12/31/2015	01668 HIGHLINE HISTORICAL SOCIETY	SCHOOLS EXHIBIT		COMMUNITY CENTER EXHIBITS	200.00

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113410	12/31/2015	01668 01668 HIGHLINE HISTORICAL SOCIETY	(Continued)		Total :	200.00
113411	12/31/2015	17216 HOLLY URQUHART	REFUND #444304		CLEARING AR ACCOUNTS FOR 201	3.00
					Total :	3.00
113412	12/31/2015	01678 HOME DEPOT	3030683	10-04556	ANNUAL PO - VARIETY OF CITY FA	141.23
			4104066	10-04585	ANNUAL PO - SUPPLIES, TOOLS &	22.82
			5020066	10-05051	CONCRETE MIX FOR FOOTINGS FO	209.58
			6030226	10-05050	SUPPLIES FOR CAPPING SEWER L	16.25
			6571383	10-04557	ANNUAL PO - CITY HALL SUPPLIES	13.67
			9031116	10-05042	VALLEY RIDGE COMM CTR IMPROV	279.72
			9031160	10-05042	VALLEY RIDGE COMM CTR IMPROV	74.88
					Total :	758.15
113413	12/31/2015	03632 HORIZON FORD	44430	11-03411	Vehicle Repair and Maintenance	631.40
			44542	11-03411	Vehicle Repair and Maintenance	66.07
			44543	11-03411	Vehicle Repair and Maintenance	90.22
					Total :	787.69
113414	12/31/2015	16240 HOWARD CONNELLY	ENTERTAINER		HOLIDAY LUNCHEON (12/18/15) & E	100.00
					Total :	100.00
113415	12/31/2015	11342 IMPACT STUDIO PRO	71320		FILM COUNCIL SS 12/17/2015	650.00
					Total :	650.00
113416	12/31/2015	01792 INSTITUTE OF TRANS ENGINEERS	ID #1057026		MEMBERSHIP DUES / T KHLEVNOY	299.28
					Total :	299.28
113417	12/31/2015	02136 JAMES KING	REIMB/J KING		PHONE CHARGER	38.31
					Total :	38.31
113418	12/31/2015	16435 JASON PRENDERGAST	INSTRUCTOR		FENCING INSTRUCTOR SEPT - DE	70.00
					Total :	70.00
113419	12/31/2015	16765 JAYDEEN ROBINSON	INSTRUCTOR		HULA INSTRUCTOR SEPT - DEC 20	950.60
					Total :	950.60
113420	12/31/2015	11545 JENNIFER MUNSCH	INSTRUCTOR		YOUTH DANCE INSTRUCTOR SEPT	220.50

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113420	12/31/2015	11545 11545 JENNIFER MUNSCH	(Continued)		Total :	220.50
113421	12/31/2015	17211 JOANNE SIMONTON	REFUND #444289		CLEARING AR ACCOUNTS FOR 201	7.00
					Total :	7.00
113422	12/31/2015	17230 JOSEPH TEDDER	REIMB/J TEDDER		ICC CERTIFICATION TESTS (2)	378.00
					Total :	378.00
113423	12/31/2015	13270 JUDY HAYES	ENTERTAINER		HOLIDAY LUNCHEON (12/18/15) & E	100.00
					Total :	100.00
113424	12/31/2015	17207 JUDY VANBEEK	REFUND #444307 REFUND #444308		CLEARING AR ACCOUNTS FOR 201 CLEARING AR ACCOUNTS FOR 201	4.00 8.00
					Total :	12.00
113425	12/31/2015	17219 JUDY WALKER	REFUND #444311		CLEARING AR ACCOUNTS FOR 201	3.00
					Total :	3.00
113426	12/31/2015	00908 KATHLEEN CUMMINGS	REIMB/K CUMMINGS		SENIOR PROGRAM EXPENSES	152.08
					Total :	152.08
113427	12/31/2015	02091 KC FINANCE	11004053		KCIT INET NOV 2015	930.00
					Total :	930.00
113428	12/31/2015	02097 KC FINANCE DIVISION	2064817		2015 VOTER REGISTRATION COST	30,431.32
					Total :	30,431.32
113429	12/31/2015	17225 KENNETH HORN	JUROR		JURY SERVICE 11/23 & 24/2015	78.99
					Total :	78.99
113430	12/31/2015	13840 KENT FIRE DEPARTMENT RFA	15-819		FUEL - NOV 2015	697.14
					Total :	697.14
113431	12/31/2015	01950 KEVIN JOHNSON	INSTRUCTOR		PIANO INSTRUCTOR SEPT - DEC 2	798.00
					Total :	798.00
113432	12/31/2015	15175 KRISTIN B DUNLAP	INSTRUCTOR		BELLY DANCE INSTRUCTOR SEPT	243.60
					Total :	243.60

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113433	12/31/2015	03469 L. STEPHEN ROCHON, ATTORNEY	JUDGE PRO TEM		JUDGE PRO TEMPORE 12/17/2015	162.50
					Total :	162.50
113434	12/31/2015	11541 LANGUAGE LINE SERVICES	3725606		OVER-THE-PHONE INTERPRETATI	21.75
					Total :	21.75
113435	12/31/2015	13298 LARRY LAVERNE BROAD	ENTERTAINER		HOLIDAY LUNCHEON (12/18/15) & E	100.00
					Total :	100.00
113436	12/31/2015	17227 LARRY OHRT	DEPOSIT REFUND	13-00527	OHRT DEPOSIT REFUND ROW11-0	100.00
					Total :	100.00
113437	12/31/2015	17221 LAURIE VALENZUELA	REFUND #444306		CLEARING AR ACCOUNTS FOR 201	50.00
					Total :	50.00
113438	12/31/2015	02822 LESA ELLIS	REIMB/LESA ELLIS		GIFT CARDS FOR EXPLORER APPF	50.00
					Total :	50.00
113439	12/31/2015	17084 LIBAN A MAHAMED	INTERPRETER #11280 INTERPRETER #11289		SOMALI INTERPRETER 12/17/2015 SOMALI INTERPRETER 12/18/2015	100.00 100.00
					Total :	200.00
113440	12/31/2015	17222 LISA STEVENS	JUROR		JURY SERVICE 11/23 & 24/2015	55.21
					Total :	55.21
113441	12/31/2015	17212 LOLA SNYDER	REFUND #444290		CLEARING AR ACCOUNTS FOR 201	15.00
					Total :	15.00
113442	12/31/2015	13486 LYNNE DEINES	INSTRUCTOR		ADULT FITNESS INSTRUCTOR SEP	983.85
					Total :	983.85
113443	12/31/2015	17217 MARIA VALDIVIA	REFUND #444305		CLEARING AR ACCOUNTS FOR 201	4.70
					Total :	4.70
113444	12/31/2015	17223 MARILYN KHANNA	JUROR		JURY SERVICE 11/23 & 24/2015	74.62
					Total :	74.62
113445	12/31/2015	17229 MARY K OROZCO	INTERPRETER #10634		SPANISH INTERPRETER 12/19/2015	150.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113445	12/31/2015	17229 MARY K OROZCO	(Continued) INTERPRETER #11201 INTERPRETER #11318		SPANISH INTERPRETER 12/14/2015 SPANISH INTERPRETER 12/21/2015	100.00 100.00 Total : 350.00
113446	12/31/2015	13604 MATTHEW BENDER & CO., INC	78455537		WA APPELLIATE RPTS BD VOL 182	28.47 Total : 28.47
113447	12/31/2015	16770 MAYES TESTING ENGINEERS INC	1115T15031		F/S #45 INSPECTION & TEST	388.00 Total : 388.00
113448	12/31/2015	16117 MERGIA SONESSA	INTERPRETER #11014		AMHARIC INTERPRETER 12/17/2015	100.00 Total : 100.00
113449	12/31/2015	02699 MR ROOTER PLUMBING	139666193	10-04558	ANNUAL PO - PLUMBING SERVICE	790.37 Total : 790.37
113450	12/31/2015	10945 NW PUBLISHING CENTER	50784 50785	04-01363	BUSINESS CARDS - K CAMPBELL BUSINESS CARDS	129.21 380.01 Total : 509.22
113451	12/31/2015	02922 OFFICE DEPOT	811087036001 812935545001 812935708001	10-05043 08-01062 08-01062	OFFICE SUPPLIES - PARKS ADMINI Police Supplies such as paper, pens, Police Supplies such as paper, pens,	62.16 107.28 16.96 Total : 186.40
113452	12/31/2015	02928 OFFICE TEAM	44584086 44637776 44693915		R WINCHESTER WEEK ENDING 12 R WINCHESTER WEEK ENDING 12 R WINCHESTER WEEK ENDING 12	1,141.20 1,141.20 1,141.20 Total : 3,423.60
113453	12/31/2015	00490 OFFICEMAX	110111 112505 129286 418175 462699 520661	04-01360 04-01360 04-01355 04-01364 04-01365 04-01342	HDMI to VGA adapter for HR Laptop HDMI to VGA adapter for HR Laptop C6020B 36" HP Plotter Paper Roll Seagate 4TB external drives for GIS StarTech USB to VGA Adapter for Co Kingston Micro SD card-32GB for	12.76 20.60 26.72 513.81 63.64 19.90

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113453	12/31/2015	00490 00490 OFFICEMAX	(Continued)		Total :	657.43
113454	12/31/2015	03012 PACIFIC PLANTS, INC	76922	11-03422	5-6 FTPyrus Calleryana Chanticleer T	3,405.45
					Total :	3,405.45
113455	12/31/2015	03016 PACIFIC RUBBER INC	3040354	11-03234	D-31 ER PARTS FOR REPAIR ANI	70.08
			3040704	11-03234	D-34 ER PARTS FOR REPAIR ANI	18.45
					Total :	88.53
113456	12/31/2015	12268 PARAMETRIX INC	21-23488		32 AVE S SIDEWALK PRJT - PYMT #	10,854.78
					Total :	10,854.78
113457	12/31/2015	11147 PARTNER CONSTRUCTION PRODUCTS	7576	11-03245	Street Supplies	843.70
					Total :	843.70
113458	12/31/2015	17220 PAUL WILBURN	REFUND #444312		CLEARING AR ACCOUNTS FOR 201	7.00
					Total :	7.00
113459	12/31/2015	03108 PETERSEN NORTHWEST CORPORATION	386785	08-01134	Impounded Honda Accord - license	247.74
					Total :	247.74
113460	12/31/2015	03117 PETTY CASH	PETTY CASH		CITY HALL CASH REIMBURSEMENT	219.65
					Total :	219.65
113461	12/31/2015	11558 PIRTEK KENT	S2201733.001	11-03387	D-16 VEHICLE & EQUIPMENT	505.03
			S2204510.001	11-03387	D-38 VEHICLE & EQUIPMENT	1,571.21
					Total :	2,076.24
113462	12/31/2015	03192 PORT OF SEATTLE	LS-11393		DRIVE LIGHTING 10/16 - 11/15/2015	148.56
					Total :	148.56
113463	12/31/2015	16789 PORTER BROTHERS CONSTRUCTION	F/S #45 APL #8		F/S #45 TO 11/30/2015	353,274.85
					Total :	353,274.85
113464	12/31/2015	13909 POWERPLAN - OIB	9741639	11-03238	ER Parts for Repair and Maintenance	138.92
					Total :	138.92
113465	12/31/2015	03273 PUGET SOUND ENERGY	200013386327		13735 24 AVE S - GAS	2,042.51

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113465	12/31/2015	03273 PUGET SOUND ENERGY	(Continued) 200014401497 220000847982 300000001929		4800 S 188 ST - ELEC 19408 IB ARTERIAL STREET LIGHTS	14,493.83 310.68 18,868.02 Total : 35,715.04
113466	12/31/2015	16414 PURE WATER PARTNERS	39585		QUARTERLY BILLING - POLICE DEF	164.09 Total : 164.09
113467	12/31/2015	17214 RACHEL TONE	REFUND #444298		CLEARING AR ACCOUNTS FOR 201	3.00 Total : 3.00
113468	12/31/2015	04949 RALPH SWEITZER	REFUND #444293		CLEARING AR ACCOUNTS FOR 201	2.00 Total : 2.00
113469	12/31/2015	03527 RICHARD A. RUSSELL	REIMB/R RUSSELL	07-00869	LEOFF 1 DISABILITY HEALTH CARE	23.98 Total : 23.98
113470	12/31/2015	03555 SAFEWAY / ALBERTSONS	435239/3954 439730/4972 724467/3953 803014/0900 804054/3727 804207/3678 804530/7015 804759/3953 809134/4972 809275/7025	07-00871 10-04602 10-04602 07-00870 10-04602 10-04602 10-04602 10-04602 10-04602	EMPLOYEE RECOGNITION BREAKI ANNUAL PO - SUPPLIES & FOOD FI ANNUAL PO - SUPPLIES & FOOD FI SAFEWAY - WELLNESS GRAFFITI F ANNUAL PO - SUPPLIES & FOOD FI ANNUAL PO - SUPPLIES & FOOD FI ANNUAL PO - SUPPLIES & FOOD FI ANNUAL PO - SUPPLIES & FOOD FI ANNUAL PO - SUPPLIES & FOOD FI ANNUAL PO - SUPPLIES & FOOD FI VOLUNTEER APPRECIATION LUNC	73.96 23.98 18.13 248.18 151.63 28.47 25.42 3.00 26.99 74.05 Total : 673.81
113471	12/31/2015	04872 SANDI HUTCHISON	TUITION REIMB	07-00874	SANDI HUTCHISON - TUITION REIM	400.00 Total : 400.00
113472	12/31/2015	01438 SANDRA GOMEZ	INSTRUCTOR		YOGA INSTRUCTOR SEPT - DEC 20	273.75 Total : 273.75
113473	12/31/2015	17209 SANDRA ROBINSON	REFUND #444281		CLEARING AR ACCOUNTS FOR 201	10.00

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113473	12/31/2015	17209 17209 SANDRA ROBINSON	(Continued)		Total :	10.00
113474	12/31/2015	16631 SATNAM SINGH	DEPOSIT REFUND	13-00528	REFUND OF DEPOSIT FOR ROW13	1,000.00
					Total :	1,000.00
113475	12/31/2015	03648 SEATTLE CITY LIGHT	1-243672-251097		14401 MILITARY RD S	16.38
			1-243672-274866		CREDIT - RENTAL HOUSE	-121.31
			1-243672-929889		2000 S 136 ST	2,494.48
			1-243672-985858		2910 S 154 ST SVC LIGHTS	560.00
			1-245677-259662		DMMD & S 144 ST (UNIT NW COR)	122.59
			1-247247-259713		1037 S 156 WY (DMMD & S 156 ST)	134.38
			1-252109-258086		16000 DMMD	92.71
			1-347389-259926		12800 24 AVE S	121.60
			1-347506-259599		12800 DMMD	106.42
			1-347508-249702		13558 DMMD	90.55
			1-350547-933350		1811 S 136 ST	82.09
			1-359840-259699		15200 MILITARY RD S	16.38
			1-364703-259925		15400 24 AVE S (UNIT NE COR)	155.98
					Total :	3,872.25
113476	12/31/2015	16237 SEATTLE VISITING NURSE ASSOC	8849	07-00875	SEATTLE VISITING NURSE ASSOC	36.00
					Total :	36.00
113477	12/31/2015	13491 SHEILA HARRINGTON	INTERPRETER #11013		SPANISH INTERPRETER 12/17/2015	100.00
					Total :	100.00
113478	12/31/2015	10268 SHEPARD MATHEWS	INSTRUCTOR		KARATE INSTRUCTOR OCT - DEC 2015	892.50
					Total :	892.50
113479	12/31/2015	05306 SHERWIN-WILLIAMS COMPANY	9296-4	10-05052	PAINT - VALLEY RIDGE COMM CEN	112.99
					Total :	112.99
113480	12/31/2015	14949 SME SOLUTIONS LLC	204486	10-05053	FUELING SYSTEM SERVICING AT F	382.92
					Total :	382.92
113481	12/31/2015	12954 SOLOMON BERHANE	INTERPRETER #10777		TIGRIGNA INTERPRETER 12/17/2015	80.00
					Total :	80.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113482	12/31/2015	03931 SOUND SAFETY PRODUCTS, INC.	12979 /3	11-03227	SAFETY CLOTHING FOR INSPECTO	64.47
			14179 /3	11-03227	SAFETY CLOTHING FOR INSPECTO	79.67
			14258 /3	11-03227	SAFETY CLOTHING FOR INSPECTO	101.40
					Total :	245.54
113483	12/31/2015	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		PUBLIC DEFENSE SERVICES - OC1	17,475.00
					Total :	17,475.00
113484	12/31/2015	03866 SWKC CHAMBER OF COMMERCE	1016682		DECEMBER 2015 LUNCHEON	100.00
					Total :	100.00
113485	12/31/2015	13107 TCA ARCHITECTURE - PLANNING	4439		F/S #45 CONSTRUCTION ADMINIST	12,001.01
					Total :	12,001.01
113486	12/31/2015	02200 TERESA KUZMER	INSTRUCTOR		ADULT FITNESS INSTRUCTOR SEF	844.20
					Total :	844.20
113487	12/31/2015	16640 THE BBQ SCHACHT	WELLNESS POTLUCK	07-00872	BBQ SCHACHT - WELLNESS HOLIE	147.90
					Total :	147.90
113488	12/31/2015	03691 THE SEATTLE TIMES	606056		NOTICE OF ADOPTED ORDINANCE	127.11
					Total :	127.11
113489	12/31/2015	04436 THOMSON REUTERS - WEST	833013093		WESTLAW-WPACK CHARGES NOV	1,854.65
					Total :	1,854.65
113490	12/31/2015	04092 TOP TO BOTTOM JANITORIAL INC	15-387		JANITORIAL SERVICES FOR DEC 2	11,266.83
					Total :	11,266.83
113491	12/31/2015	12344 TRIO NW BUSINESS SOLUTIONS	JS-112132		JURY SUMMONS MAILING SERVICE	133.70
					Total :	133.70
113492	12/31/2015	14169 TRS MECHANICAL INC	15096	10-04559	FIRE STATION 46	251.85
					Total :	251.85
113493	12/31/2015	04165 UNITED PEST SOLUTIONS INC	46754	10-04560	ANNUAL PO - PEST CONTROL	71.18
			46760	10-04560	ANNUAL PO - PEST CONTROL	43.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113493	12/31/2015	04165 04165 UNITED PEST SOLUTIONS INC	(Continued)		Total :	114.98
113494	12/31/2015	12437 UNITED SITE SERVICES	114-3577323 114-3577324		PORTABLE RESTROOMS - S 136 S1 PORTABLE RESTROOMS VR PARK	189.50 441.00 Total : 630.50
113495	12/31/2015	17090 UNIVERSAL PROTECTION SERVICE	1700913 1714970		SECURITY 11/20 - 11/26/2015 SECURITY 11/27 - 12/3/2015	694.72 868.40 Total : 1,563.12
113496	12/31/2015	04222 UTILITIES UNDERGROUND LOCATION	5110195	11-03243	Underground Utility Locate Service	114.81 Total : 114.81
113497	12/31/2015	11242 VADIS	20815		LITTER CONTROL - NOV 2015	1,723.80 Total : 1,723.80
113498	12/31/2015	12892 VISION INTERNET PROVIDERS, INC	31673		WEB HOSTING FEE - DEC 2015	268.00 Total : 268.00
113499	12/31/2015	04726 WA MEM PARK & MORTUARY	DEPOSIT RELEASE	13-00526	RELEASE OF MAINTENANCE BONI	500.00 Total : 500.00
113500	12/31/2015	04322 WA ST DEPT OF AGRICULTURE	PESTICIDE LICENSES	10-05090	PESTICIDE LICENSE RENEWALS F	198.00 Total : 198.00
113501	12/31/2015	04362 WASHINGTON MERCHANT PATROL LLC	14077		COURTESY PATROL - DEC 2015	500.00 Total : 500.00
113502	12/31/2015	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 2000 S 136 ST	95.80 243.44 48.08 89.00 261.38 213.80 Total : 951.50
113503	12/31/2015	02210 WILLIAM R LABORE	REIMB/W LABORE	07-00873	LEOFF 1 DISABILITY HEALTH CARE	463.71

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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>
113503	12/31/2015	02210 02210 WILLIAM R LABORE	(Continued)		Total :	463.71
113504	12/31/2015	17215 YOUTH SERVICES TULALIP	REFUND #444302		CLEARING AR ACCOUNTS FOR 201	82.00
					Total :	82.00
136 Vouchers for bank code : apbank						Bank total : 607,371.63
136 Vouchers in this report						Total vouchers : 607,371.63