

DATE: 12/18/2015

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 113153 THROUGH 113368

IN THE AMOUNT OF \$4,549,134.15

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113153	12/9/2015	02131 KC SUPERIOR COURT CLERK	KS&W VENTURES	06-00259	KING COUNTY FILING FEE	240.00
<b>Total :</b>						<b>240.00</b>
113154	12/9/2015	02131 KC SUPERIOR COURT CLERK	E & P WOODS	06-00258	KING COUNTY FILING FEE	240.00
<b>Total :</b>						<b>240.00</b>
113155	12/9/2015	02131 KC SUPERIOR COURT CLERK	WOODSCO	06-00257	KING COUNTY FILING FEE	240.00
<b>Total :</b>						<b>240.00</b>
113156	12/9/2015	02131 KC SUPERIOR COURT CLERK	DANTZLER	06-00256	KING COUNTY FILING FEE	240.00
<b>Total :</b>						<b>240.00</b>
113157	12/18/2015	00054 ACE SEATAC HARDWARE	166659	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	13.52
			166668	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	3.64
			166669	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	9.36
			166676	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	5.69
			166727	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	8.32
			166739	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	6.23
			166750	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	29.25
			166753	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	34.28
			166760	10-04544	ANNUAL PO - SUPPLIES	12.26
			166766	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	15.59
<b>Total :</b>						<b>138.14</b>
113158	12/18/2015	17166 ADIB BABAZADEH	JUROR		JURY SERVICE 11/23 & 24/2015	56.56
<b>Total :</b>						<b>56.56</b>
113159	12/18/2015	17186 ADRIENNE RAWLINSON	REFUND #444272		CLEARING AR ACCOUNTS FOR 201	6.49
<b>Total :</b>						<b>6.49</b>
113160	12/18/2015	16772 ADT	PERMIT REFUND	13-00521	REFUND ON CANCELLED PERMITS	105.60
<b>Total :</b>						<b>105.60</b>
113161	12/18/2015	12801 ADVANCED PRO FITNESS REPAIR	11301501Lk	10-04598	ANNUAL PO - FITNESS EQUIP REP	344.93
<b>Total :</b>						<b>344.93</b>
113162	12/18/2015	17184 AIRLINES PILOTS ASSOCIATION	REFUND #444267		CLEARING AR ACCOUNTS FOR 201	65.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113162	12/18/2015	17184 17184 AIRLINES PILOTS ASSOCIATION	(Continued)			<b>Total : 65.00</b>
113163	12/18/2015	04960 ALL BATTERY SALES & SERVICE	100-10000249	11-03416	USED BATTERY PICKUP AT CITY FA	75.45
						<b>Total : 75.45</b>
113164	12/18/2015	00131 ALL PRIDE SERVICES LLC	64450		CLEAN & SWEEP (2X MONTH) DEC	120.45
						<b>Total : 120.45</b>
113165	12/18/2015	17156 ANDREW GARLINSKI	JUROR		JURY SERVICE 11/23 & 24/2015	55.30
						<b>Total : 55.30</b>
113166	12/18/2015	17194 ARDEN DIDEON	REFUND #444221 REFUND #444222		CLEARING AR ACCOUNTS FOR 201 CLEARING AR ACCOUNTS FOR 201	7.00 7.00
						<b>Total : 14.00</b>
113167	12/18/2015	00258 ASSOC OF WASHINGTON CITIES	39160		2015 ELECTED OFFICIALS ESSENT	45.00
						<b>Total : 45.00</b>
113168	12/18/2015	00255 ASSOCIATED PETROLEUM PRODUCTS	0823075-IN 817031C-IN 817031R-IN		FUEL - MAINTENANCE SHOP CREDIT TO CANCEL INVOICE 08170 FUEL - MAINTENANCE SHOP	2,695.66 -6,457.41 5,843.96
						<b>Total : 2,082.21</b>
113169	12/18/2015	16311 BANK CARD	9427		NLC CONF LODGING / K CAMPBELI	1,729.44
						<b>Total : 1,729.44</b>
113170	12/18/2015	00342 BANKCARD CENTER	6676		COMMUNITY CENTER CREDIT PUR	1,457.03
						<b>Total : 1,457.03</b>
113171	12/18/2015	00344 BANKCARD CENTER	9077		TITLE CHANGE FOR RADAR TRAILI	42.75
						<b>Total : 42.75</b>
113172	12/18/2015	00346 BANKCARD CENTER	1149		FACILITIES CREDIT PURCHASES	2,554.06
						<b>Total : 2,554.06</b>
113173	12/18/2015	00349 BANKCARD CENTER	1776		NARCOTICS TRAINING CONF LODG	1,005.47
						<b>Total : 1,005.47</b>

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113174	12/18/2015	00359 BANKCARD CENTER	0562 - 1 0562 - 2 0562 - 3		I-PAD REPAIR & 24-MO PROTECTIC PAPER SUPPLIES FOR MEETINGS PAPER PRODUCTS FOR RECEPTIC	213.73 18.75 40.33 <b>Total : 272.81</b>
113175	12/18/2015	00368 BANKCARD CENTER	4094 - 1 4094 - 2 4094 - 3 4094 - 4 4094 - 5		JOB POSTING - ASSISTANT CITY EI ROBERT'S RULES OF ORDER WATERPROOF PAPER FOR MAP B UNIFORMS & SAFETY CLOTHING WA ASSOC OF PUBLIC RECORDS (	244.00 54.84 563.49 109.45 25.00 <b>Total : 996.78</b>
113176	12/18/2015	13398 BANKCARD SERVICES	0568		AWC ELECTED OFFICIALS WORKS	45.00 <b>Total : 45.00</b>
113177	12/18/2015	14906 BANKCARD SERVICES	8547		SOUND CITIES ASSN NETWORKING	172.92 <b>Total : 172.92</b>
113178	12/18/2015	14907 BANKCARD SERVICES	2519		SOUNDSIDE ALLIANCE BREAKFAS	37.92 <b>Total : 37.92</b>
113179	12/18/2015	14908 BANKCARD SERVICES	0873		NARCOTICS TRAINING CONFEREN	1,080.72 <b>Total : 1,080.72</b>
113180	12/18/2015	17181 BARBARA REED	REFUND #444274		CLEARING AR ACCOUNTS FOR 201	8.00 <b>Total : 8.00</b>
113181	12/18/2015	17187 BETTY REDHAGE	REFUND #444273		CLEARING AR ACCOUNTS FOR 201	9.00 <b>Total : 9.00</b>
113182	12/18/2015	14580 BUCKEYE CLEANING CENTER	931995	10-05037	Hand soaps for SeaTac Community C	820.60 <b>Total : 820.60</b>
113183	12/18/2015	00592 BURIEN TROPHY	11106 11155	08-01131 03-00877	Police Officer of the Year plaque for Four key to the city plaques for	73.91 341.42 <b>Total : 415.33</b>
113184	12/18/2015	17147 CAROL MOHLER	REFUND #444084		WITHDREW FROM CLASS	25.00

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113184	12/18/2015	17147 17147 CAROL MOHLER	(Continued)		<b>Total :</b>	<b>25.00</b>
113185	12/18/2015	13288 CAROLE WROLSTAD	ENTERTAINER		ENTERTAINER FOR THANKSGIVINC	200.00
					<b>Total :</b>	<b>200.00</b>
113186	12/18/2015	10767 CARPINITO BROTHERS	M107945 M114449	10-05000 11-03209	HOLIDAY WREATHS FOR CITY HAL VEGETATION SUPPLIES	113.77 655.36
					<b>Total :</b>	<b>769.13</b>
113187	12/18/2015	04163 CASH & CARRY/UNITED GROCERS	140291 140612 142674 142675 144281 144282	03-00808 10-04599 03-00808 10-04599 03-00808 10-04599	FOOD TO SUPPLEMENT SR LUNCH- ANNUAL PO - FOOD & SUPPLIES FOOD TO SUPPLEMENT SR LUNCH- ANNUAL PO - FOOD & SUPPLIES FOOD TO SUPPLEMENT SR LUNCH- ANNUAL PO - FOOD & SUPPLIES	69.78 75.21 96.59 18.38 77.50 65.66
					<b>Total :</b>	<b>403.12</b>
113188	12/18/2015	17160 CATHY ANDERSON	JUROR		JURY SERVICE 11/23 & 24/2015	62.88
					<b>Total :</b>	<b>62.88</b>
113189	12/18/2015	04212 CENTURYLINK	206-241-9009 912B		INFO UPDATING LINE 11/26 - 12/26/	62.15
					<b>Total :</b>	<b>62.15</b>
113190	12/18/2015	14943 CESSCO INC	01-24643-0	11-03385	Rental of walk behind saw for cutting	542.03
					<b>Total :</b>	<b>542.03</b>
113191	12/18/2015	00696 CH2M HILL ENGINEERS, INC	4024847		CONNECTING 28/24 AVE S - 9/26 -	199,845.34
					<b>Total :</b>	<b>199,845.34</b>
113192	12/18/2015	10117 CHERIE MCCLELLAN	REIMB/C MCCLELLAN		CDL ENDORSEMENT	102.00
					<b>Total :</b>	<b>102.00</b>
113193	12/18/2015	13444 CHINTANA A. BARDEN	INTERPRETER #10979		LAOTIAN INTERPRETER 12/1/2015	100.00
					<b>Total :</b>	<b>100.00</b>
113194	12/18/2015	17197 CINDE LARSON	REFUND #444248		CLEARING AR ACCOUNTS FOR 201	4.00
					<b>Total :</b>	<b>4.00</b>

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113195	12/18/2015	15020 CINDY CORSILLES	REIMB/C CORSILLES		LEGAL EDUCATION COURSE MATE	159.00
					<b>Total :</b>	<b>159.00</b>
113196	12/18/2015	17170 CLARK W JOHNS	JUROR		JURY SERVICE 11/23 & 24/2015	47.70
					<b>Total :</b>	<b>47.70</b>
113197	12/18/2015	10934 CNA SURETY	68278922		WA BLANKET NOTARY ERRORS & (	90.00
					<b>Total :</b>	<b>90.00</b>
113198	12/18/2015	00781 COASTWIDE LABORATORIES	W2832792	10-04582	ANNUAL PO - CUSTODIAL SUPPLIE	564.37
					<b>Total :</b>	<b>564.37</b>
113199	12/18/2015	13572 COMMERCIAL CHEMTECH INC	941618	10-04554	ANNUAL PO - WATER LOOP CHEMI	180.68
					<b>Total :</b>	<b>180.68</b>
113200	12/18/2015	12697 COMPLETE OFFICE SOLUTIONS	1297921-0 1299935-0 1301427-0 1302397-0	11-03403 11-03407 11-03408 04-01368	WHITE LINED PERFORMACE BOAF OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	415.01 102.52 68.76 483.55
					<b>Total :</b>	<b>1,069.84</b>
113201	12/18/2015	00838 CONSOLIDATED ELEC. DIST INC	8073-254292 8073-434832 8073-435130	10-05044 10-05044 10-05044	LIGHT SUPPLIES FOR MAINTENAN LIGHT SUPPLIES FOR MAINTENAN LIGHT SUPPLIES FOR MAINTENAN	-65.36 140.27 182.30
					<b>Total :</b>	<b>257.21</b>
113202	12/18/2015	00831 CONSOLIDATED PRESS	15303		2016 WINTER PARKS & REC BROC	3,852.42
					<b>Total :</b>	<b>3,852.42</b>
113203	12/18/2015	12993 DAVID WILLIAMS	INTERPRETER #10635		VIETNAMESE INTERPRETER 11/19/	100.00
					<b>Total :</b>	<b>100.00</b>
113204	12/18/2015	10176 DELL MARKETING LP	XJRF8X611	04-01343	Dell Spacer for Latitude notebook anc	10.35
					<b>Total :</b>	<b>10.35</b>
113205	12/18/2015	14411 DIANA NOMAN	INTERPRETER		ADDITIONAL FEE (2ND LANGUAGE	50.00
					<b>Total :</b>	<b>50.00</b>

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113206	12/18/2015	17200 DOCIA MARCHAND	REFUND #444252		CLEARING AR ACCOUNTS FOR 201	7.00
					<b>Total :</b>	<b>7.00</b>
113207	12/18/2015	17179 DOMINICK CHIALANTE	REFUND #444192		CLEARING AR ACCOUNTS FOR 201	27.00
					<b>Total :</b>	<b>27.00</b>
113208	12/18/2015	17190 DOROTHY JAHN	REFUND #444243		CLEARING AR ACCOUNTS FOR 201	7.00
					<b>Total :</b>	<b>7.00</b>
113209	12/18/2015	17189 DOROTHY RICE	REFUND #444275		CLEARING AR ACCOUNTS FOR 201	9.00
					<b>Total :</b>	<b>9.00</b>
113210	12/18/2015	17053 DOSSIER SYSTEMS INC	34880	11-03376	Dossier Fleet Software	2,894.00
			34881	11-03376	Dossier Fleet Software	5,900.00
					<b>Total :</b>	<b>8,794.00</b>
113211	12/18/2015	12096 DUNBAR ARMORED INC	3692697		PROFESSIONAL SERVICES - DEC 2	1,092.84
					<b>Total :</b>	<b>1,092.84</b>
113212	12/18/2015	10151 E.B. BRADLEY CO.	3441096-00	10-05030	LAMINATE/SUPPLIES VALLEY RIDG	86.08
			3442302-00	10-05038	LOCKS FOR PRESCHOOL CABINET	53.94
					<b>Total :</b>	<b>140.02</b>
113213	12/18/2015	01126 EGAN'S PIT STOP	4704-34	11-03213	Fuel for Small Equipment	41.64
					<b>Total :</b>	<b>41.64</b>
113214	12/18/2015	16500 ELITE INSTALLERS NW LLC	INGRAHAM	03-00874	MINOR HOME REPAIR	655.85
			JOHNSON	03-00875	MINOR HOME REPAIR	749.24
					<b>Total :</b>	<b>1,405.09</b>
113215	12/18/2015	17180 ELSABET ENDESHAW	REFUND #444196		CLEARING AR ACCOUNTS FOR 201	10.00
					<b>Total :</b>	<b>10.00</b>
113216	12/18/2015	05332 ENM SOLUTIONS	15-001-NOVEMBER		DM CREEK BASIN IMPRV OP & MAI	3,062.50
					<b>Total :</b>	<b>3,062.50</b>
113217	12/18/2015	17138 FALANI A PETERS	INTERPRETER #10721		SAMOAN INTERPRETER 11/19/2015	80.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113217	12/18/2015	17138 17138 FALANI A PETERS	(Continued)		<b>Total :</b>	<b>80.00</b>
113218	12/18/2015	10119 FAY ALPAUGH	REFUND #444128		REFUND - DISCONTINUING CLASS	8.00
					<b>Total :</b>	<b>8.00</b>
113219	12/18/2015	17178 FAYE CLARK	REFUND #444193		CLEARING AR ACCOUNTS FOR 201	15.00
					<b>Total :</b>	<b>15.00</b>
113220	12/18/2015	16703 FIRST AMERICAN TITLE	874-420989384 874-420989400 874-420989404 874-420989468 874-420989469		ROW AGREEMENT - CONNECTING ROW AGREEMENT - CONNECTING ROW AGREEMENT - CONNECTING ROW AGREEMENT - CONNECTING ROW AGREEMENT - CONNECTING	657.60 657.60 931.60 657.60 1,530.02
					<b>Total :</b>	<b>4,434.42</b>
113221	12/18/2015	03532 FIRST GROUP AMERICA	229-C-063927	10-04600	ANNUAL PO - BUS RENTALS FOR Y	2,000.00
					<b>Total :</b>	<b>2,000.00</b>
113222	12/18/2015	15276 FRAN ESMOND	REFUND #444223		CLEARING AR ACCOUNTS FOR 201	3.00
					<b>Total :</b>	<b>3.00</b>
113223	12/18/2015	13606 FROULA ALARM SYSTEMS INC	145056		CITY HALL FIRE ALARM IN VESTIBL	90.13
					<b>Total :</b>	<b>90.13</b>
113224	12/18/2015	01353 FURNEY'S NURSERY INC.	101196342	10-04572	ANNUAL PO - PLANTS FOR PARKS	105.32
					<b>Total :</b>	<b>105.32</b>
113225	12/18/2015	01400 GENUINE PARTS COMPANY	266041 472065 473797	11-03204 11-03204 11-03204	D-64 ER SUPPLIES & PARTS D-16 & D-40 ER SUPPLIES & PAR ER OFFICE & OPERATING	70.20 81.51 4.82
					<b>Total :</b>	<b>156.53</b>
113226	12/18/2015	17155 GINA MASTANDREA	WITNESS		WITNESS FEE + MILEAGE	24.89
					<b>Total :</b>	<b>24.89</b>
113227	12/18/2015	15292 GORDON THOMAS HONEYWELL	NOV15 1122		GOVERNMENTAL AFFAIRS SERVIC	2,500.00
					<b>Total :</b>	<b>2,500.00</b>



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113228	12/18/2015	04274 GRAINGER PARTS,INC	9900252272	10-04568	ANNUAL PO - SUPPLIES FOR FACIL	356.49
			9903250638	10-04584	ANNUAL PO - CUSTODIAL SUPPLIE	53.49
			9906824439	11-03405	SMALL TOOLS & EQUIP FOR PW IN	328.47
			9909461825	10-04568	ANNUAL PO - SUPPLIES FOR FACIL	147.00
			9912377091	10-04568	ANNUAL PO - SUPPLIES FOR FACIL	21.34
					<b>Total :</b>	<b>906.79</b>
113229	12/18/2015	10773 GRAYBAR	982344291	10-05024	Hydrel lighting parts to repair flag	628.22
					<b>Total :</b>	<b>628.22</b>
113230	12/18/2015	01498 GUARDIAN SECURITY SYSTEMS INC	621890		MAINTENANCE SHOP FIRE SYSTEI	330.00
					<b>Total :</b>	<b>330.00</b>
113231	12/18/2015	15958 HASSAN MOHAMED	INTERPRETER #10855		SOMALI INTERPRETER (AM) 12/1/2	80.00
			INTERPRETER #10922		SOMALI INTERPRETER (PM) 12/1/2	80.00
					<b>Total :</b>	<b>160.00</b>
113232	12/18/2015	14373 HERMANSON	14519		HVAC REPAIR - CITY HALL	1,912.42
			14574		HVAC REPAIR - F/S #46	922.01
					<b>Total :</b>	<b>2,834.43</b>
113233	12/18/2015	14018 HERRERA ENVIRONMENTAL CONSULTA	37659		LID CODE INTEGRATION - 10/31 -	3,321.98
					<b>Total :</b>	<b>3,321.98</b>
113234	12/18/2015	01681 HIGHLINE BOTANICAL GARDEN	971		MANAGER/VOLUNTEER COORDIN/	1,417.50
					<b>Total :</b>	<b>1,417.50</b>
113235	12/18/2015	10854 HIGHWAY SPECIALTIES LLC	1512131	08-01132	Purchase reflective 18 inch traffic	552.98
					<b>Total :</b>	<b>552.98</b>
113236	12/18/2015	01678 HOME DEPOT	0033544	10-04556	ANNUAL PO - VARIETY OF CITY FAI	241.33
			0034934	10-05042	VALLEY RIDGE COMM CTR IMPROV	125.45
			0081599	10-04585	ANNUAL PO - SUPPLIES, TOOLS &	43.77
			2103439	10-04585	ANNUAL PO - SUPPLIES, TOOLS &	130.01
			2972664	10-05042	VALLEY RIDGE COMM CTR IMPROV	3,124.85
			3014264	10-04556	ANNUAL PO - VARIETY OF CITY FAI	76.81
			6022795	10-04585	ANNUAL PO - SUPPLIES, TOOLS &	38.99
			6034113	10-04556	ANNUAL PO - VARIETY OF CITY FAI	59.87

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113236	12/18/2015	01678 HOME DEPOT	(Continued) 8091945 9022496	11-03409 10-05039	SMALL TOOLS AND EQUIP FOR PW POPLAR BOARD - PRESCHOOL CA	233.04 32.06
<b>Total :</b>						<b>4,106.18</b>
113237	12/18/2015	03632 HORIZON FORD	124675 43455 43742 43754 44216 44305 44307 44311 44360 44370 44380 44383	11-03334 11-03334 11-03334 11-03334 11-03411 11-03411 11-03411 11-03334 11-03334 11-03334 11-03411 11-03334	Vehicle repair and Maintenance Vehicle repair and Maintenance Vehicle repair and Maintenance Vehicle repair and Maintenance Vehicle Repair and Maintenance Vehicle Repair and Maintenance Vehicle Repair and Maintenance Vehicle repair and Maintenance Vehicle repair and Maintenance Vehicle repair and Maintenance Vehicle Repair and Maintenance Vehicle repair and Maintenance	506.67 2,141.78 488.86 157.54 737.48 641.63 74.88 121.15 68.37 101.16 1,219.79 98.33
<b>Total :</b>						<b>6,357.64</b>
113238	12/18/2015	15475 HSBC BUSINESS SOLUTIONS/COSTCO	000720 003739 076072 078965	10-05027 10-05045 10-05027 10-05027	ANNUAL PO - VARIETY OF RECREA SUPPLIES/FOOD FOR TREE LIGHT ANNUAL PO - VARIETY OF RECREA ANNUAL PO - VARIETY OF RECREA	157.27 330.94 48.94 124.27
<b>Total :</b>						<b>661.42</b>
113239	12/18/2015	17165 HUGH BECK	JUROR		JURY SERVICE 11/23 & 24/2015	51.04
<b>Total :</b>						<b>51.04</b>
113240	12/18/2015	11342 IMPACT STUDIO PRO	71318		FILM COUNCIL SS & RCM 12/8/2015	525.00
<b>Total :</b>						<b>525.00</b>
113241	12/18/2015	14467 IMS INFRASTRUCTURE MANAGEMENT	12615-4		2015 PAVEMENT MANAGEMENT SL	3,090.00
<b>Total :</b>						<b>3,090.00</b>
113242	12/18/2015	10857 INTEGRA TELECOM	13501209		CITY PHONE & EQUIPMENT LINES	2,575.35
<b>Total :</b>						<b>2,575.35</b>
113243	12/18/2015	12439 INTERCOM LANGUAGE SERVICES	15-192		ENGLISH>SPANISH PUBLIC DEFEN	100.00

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113243	12/18/2015	12439 INTERCOM LANGUAGE SERVICES	(Continued) INTERPRETER INTERPRETER INTERPRETER #10823 INTERPRETER #10850 INTERPRETER #10853 INTERPRETER #10864 INTERPRETER #10918 INTERPRETER #10981		HAITIAN CREOLE (JEANIS CHARLE ARABIC (FOUAD EL-TAHEL) 12/10/2 SPANISH (HILARY) 11/19/2015 SPANISH (HARRY) 11/20/2015 SPANISH (HARRY) AM 12/1/2015 SPANISH (HARRY) 12/4/2015 SPANISH (HARRY) PM 12/1/2015 SPANISH (HILARY) 12/1/2015	100.00 100.00 100.00 100.00 162.50 100.00 100.00 100.00
<b>Total :</b>						<b>962.50</b>
113244	12/18/2015	14486 ISMAEL MOHAMED	INTERPRETER #10720		SOMALI INTERPRETER 11/19/2015	80.00
<b>Total :</b>						<b>80.00</b>
113245	12/18/2015	17193 JACKIE FIEBIG	REFUND #444224		CLEARING AR ACCOUNTS FOR 201	5.00
<b>Total :</b>						<b>5.00</b>
113246	12/18/2015	17164 JAMES CARLISLE	JUROR		JURY SERVICE 11/23 & 24/2015	53.58
<b>Total :</b>						<b>53.58</b>
113247	12/18/2015	17148 JANET SMITH	REFUND #444097		WITHDREW FROM CLASS	8.00
<b>Total :</b>						<b>8.00</b>
113248	12/18/2015	17173 JAZLENE BARAHONA	REFUND #444204		CLEARING AR ACCOUNTS FOR 201	15.00
<b>Total :</b>						<b>15.00</b>
113249	12/18/2015	17191 JEN HAYWARD	REFUND #444238		CLEARING AR ACCOUNTS FOR 201	15.00
<b>Total :</b>						<b>15.00</b>
113250	12/18/2015	17183 JENNIFER PETTIT	REFUND #444266		CLEARING AR ACCOUNTS FOR 201	12.50
<b>Total :</b>						<b>12.50</b>
113251	12/18/2015	00442 JERRY BERNDT	REIMB/J BERNDT		MEMBERSHIP RENEWAL / INT'L AS	120.00
<b>Total :</b>						<b>120.00</b>
113252	12/18/2015	17152 JIM RICK	REFUND #444164		WITHDREW FROM CLASS	57.00
<b>Total :</b>						<b>57.00</b>

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113253	12/18/2015	17158 JOANNE ANDERSON	JUROR		JURY SERVICE 11/23 & 24/2015	74.04
					<b>Total :</b>	<b>74.04</b>
113254	12/18/2015	16796 JOANNE CONNELLY	ENTERTAINER		ENTERTAINMENT FOR THANKSGIV	200.00
					<b>Total :</b>	<b>200.00</b>
113255	12/18/2015	17188 JOANNE KELLY	REFUND #444246		CLEARING AR ACCOUNTS FOR 201	7.50
					<b>Total :</b>	<b>7.50</b>
113256	12/18/2015	16852 JOHANNES F VOOGT	INTERPRETER #10856		PORTUGUESE INTERPRETER 12/1/	100.00
					<b>Total :</b>	<b>100.00</b>
113257	12/18/2015	17195 JOHN BRENNAN	REFUND #444216		CLEARING AR ACCOUNTS FOR 201	9.00
					<b>Total :</b>	<b>9.00</b>
113258	12/18/2015	17202 JUDI MINA	REFUND #444260		CLEARING AR ACCOUNTS FOR 201	7.00
					<b>Total :</b>	<b>7.00</b>
113259	12/18/2015	16242 KATHRYN CAMPBELL	REIMB/K CAMPBELL		NLC CONF MEALS	27.12
					<b>Total :</b>	<b>27.12</b>
113260	12/18/2015	17177 KATHY DE JESUS	REFUND #444195		CLEARING AR ACCOUNTS FOR 201	3.00
					<b>Total :</b>	<b>3.00</b>
113261	12/18/2015	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES / NOV 2015	270.00
					<b>Total :</b>	<b>270.00</b>
113262	12/18/2015	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		CRIME VICTIMS COMPENSATION /	297.14
					<b>Total :</b>	<b>297.14</b>
113263	12/18/2015	02080 KC FINANCE	69513-69516 69575-69602 69710		DISCRETIONARY TRAFFIC SERVIC BASIC TRAFFIC SERVICES - NOV 2 RWW ST ANGLE LK ST618	1,143.71 14,092.70 1,286.25
					<b>Total :</b>	<b>16,522.66</b>
113264	12/18/2015	02097 KC FINANCE DIVISION	69719		STREET SWEEPINGS - NOV 2015	1,468.26
					<b>Total :</b>	<b>1,468.26</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113265	12/18/2015	02099 KC FINANCE OFFICE OF FINANCE	62602B		SERVICES PER ILA 7/1 - 12/31/2015	4,350.38
					<b>Total :</b>	<b>4,350.38</b>
113266	12/18/2015	02087 KC SHERIFF'S OFFICE	15-1066 15-1082		POLICE SERVICES - NOV 2015 POLICE SERVICES - DEC 2015	756,104.50 756,104.50
					<b>Total :</b>	<b>1,512,209.00</b>
113267	12/18/2015	17163 KELLY A DIONNE YAHR	JUROR		JURY SERVICE 11/23 & 24/2015	40.00
					<b>Total :</b>	<b>40.00</b>
113268	12/18/2015	13840 KENT FIRE DEPARTMENT RFA	15-811 15-812		4TH QTR 2015 OPERATING COSTS 4TH QTR 2015 LABOR	624,172.50 1,803,759.34
					<b>Total :</b>	<b>2,427,931.84</b>
113269	12/18/2015	17097 KEY BANK	ST-831 #1 RETAINAGE		37 & 40 AVE S SIDEWALK PRJT - N	5,920.56
					<b>Total :</b>	<b>5,920.56</b>
113270	12/18/2015	17174 KINIKIA ARAO	REFUND #444203		CLEARING AR ACCOUNTS FOR 201	14.00
					<b>Total :</b>	<b>14.00</b>
113271	12/18/2015	12162 KONICA MINOLTA	237094562 237094563 237094659 237094743 237094744 237094746 237094750 237094823 237094832 237094999 237095000 237095012 237095094 237095105 237167368 237167713		HR COPIER LEASE - NOV 2015 PARKS/PW COPIER LEASE (MAINT COMMUNITY CENTER COPIER LEA POLICE/COURT COPIER LEASE - N LEGAL COPIER LEASE - NOV 2015 BUILDING COPIER LEASE - NOV 20 CITY CLERK COPIER LEASE - NOV PARKS/CED/PW COPIER LEASE - N FINANCE COPIER LEASE - NOV 20 F/S #45 COPIER LEASE - NOV 2015 F/S #46 WORKROOM COPIER LEA CITY MANGER COPIER LEASE - NC PARKS/PW COPIER LEASE - NOV 2 CED/FINANCE COPIER LEASE - NC BOW LAKE COPIER O & M - NOV 20 VALLEY RIDGE CC COPIER O & M -	43.35 102.05 257.93 298.05 106.69 125.11 439.87 202.21 50.31 106.69 90.93 193.85 125.11 315.45 63.56 95.17
					<b>Total :</b>	<b>2,616.33</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113272	12/18/2015	12010 KONICA MINOLTA BUSINESS SOLUTI	00280518		F/S #46 COPIER LEASE	171.55
					<b>Total :</b>	<b>171.55</b>
113273	12/18/2015	10384 KRAZAN & ASSOCIATES, INC	INV 1068707 - 10075		CONSTRUCTION TESTING & INSPE	1,380.50
					<b>Total :</b>	<b>1,380.50</b>
113274	12/18/2015	13298 LARRY LAVERNE BROAD	ENTERTAINER		ENTERTAINMENT FOR SR PROGR/	100.00
					<b>Total :</b>	<b>100.00</b>
113275	12/18/2015	02319 LIFE ASSIST INC	733792	10-05041	LIFE-ASSIST	79.29
					<b>Total :</b>	<b>79.29</b>
113276	12/18/2015	05289 LINDA MICHAEL	REFUND #444257		CLEARING AR ACCOUNTS FOR 201	6.00
					<b>Total :</b>	<b>6.00</b>
113277	12/18/2015	12898 LINDA NOBLE	INTERPRETER #10926 JUROR #10854		RUSSIAN INTERPRETER (PM) 12/1/ RUSSIAN INTERPRETER (AM) 12/1/	100.00 100.00
					<b>Total :</b>	<b>200.00</b>
113278	12/18/2015	17172 LOGAN CHUNG	REFUND #444205		CLEARING AR ACCOUNTS FOR 201	15.00
					<b>Total :</b>	<b>15.00</b>
113279	12/18/2015	17203 LUIS FERNANDEZ	REFUND #444225		CLEARING AR ACCOUNTS FOR 201	40.00
					<b>Total :</b>	<b>40.00</b>
113280	12/18/2015	02385 LUTHERAN COMMUNITY SERVICES	001	03-00876	HUMAN SERVICES	1,800.00
					<b>Total :</b>	<b>1,800.00</b>
113281	12/18/2015	15592 M FOUAD EL-TAHEL	INTERPRETER #10857		ARABIC (LEVANTINE) INTERPRETE	80.00
					<b>Total :</b>	<b>80.00</b>
113282	12/18/2015	17176 MARGARET JENKINS	REFUND #444197		CLEARING AR ACCOUNTS FOR 201	14.00
					<b>Total :</b>	<b>14.00</b>
113283	12/18/2015	17201 MARLENE MOWRY	REFUND #444258		CLEARING AR ACCOUNTS FOR 201	97.00
					<b>Total :</b>	<b>97.00</b>
113284	12/18/2015	14870 MARY JORDAN	REFUND #444245		CLEARING AR ACCOUNTS FOR 201	50.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113284	12/18/2015	14870 14870 MARY JORDAN	(Continued)			<b>Total : 50.00</b>
113285	12/18/2015	05074 MASONS SUPPLY COMPANY	7125976-00	11-03400	200 bags of Perma Patch for Roads	3,394.50
					<b>Total :</b>	<b>3,394.50</b>
113286	12/18/2015	10261 MCCARTHY CAUSSEAUX & HURDELBRI	79		LAND USE HEARINGS - REZ15-000	385.50
					<b>Total :</b>	<b>385.50</b>
113287	12/18/2015	16117 MERGIA SONESSA	INTERPRETER #10860 INTERPRETER #10919		AMHARIC INTERPRETER (AM) 12/1, AMHARIC & OROMO INTERPRETEF	100.00 100.00
					<b>Total :</b>	<b>200.00</b>
113288	12/18/2015	03180 METRO PARKS OF TACOMA	STEWART HEIGHTS POOL	10-04834	YOUTH SUMMER CAMP FIELD TRIF	183.00
					<b>Total :</b>	<b>183.00</b>
113289	12/18/2015	12163 MIA GREGERSON	REIMB/M GREGERSON		NLC CONF LODGING	1,028.10
					<b>Total :</b>	<b>1,028.10</b>
113290	12/18/2015	17169 MICHAEL L DUDLEY	JUROR		JURY SERVICE 11/23 & 24/2015	48.40
					<b>Total :</b>	<b>48.40</b>
113291	12/18/2015	13470 MICHAEL ZHELEZNYAK	REPLACEMENT CHECK		REPLACE LOST CHECK #112337 D/	100.00
					<b>Total :</b>	<b>100.00</b>
113292	12/18/2015	12985 MOHINDER RANDHAWA	INTERPRETER #10722 INTERPRETER #10748 INTERPRETER #10858		PUNJABI INTERPRETER 11/19/2015 PUNJABI INTERPRETER 11/16/2015 PUNJABI INTERPRETER 12/1/2015	80.00 80.00 80.00
					<b>Total :</b>	<b>240.00</b>
113293	12/18/2015	17167 MONTA BOSTON	JUROR		JURY SERVICE 11/23 & 24/2015	51.16
					<b>Total :</b>	<b>51.16</b>
113294	12/18/2015	16779 MONTGOMERY PURDUE BLANKINSHIP	107248		LEGAL SERVICES THROUGH 11/30/	1,308.00
					<b>Total :</b>	<b>1,308.00</b>
113295	12/18/2015	02699 MR ROOTER PLUMBING	139846984	10-04558	ANNUAL PO - PLUMBING SERVICE:	603.29
					<b>Total :</b>	<b>603.29</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113296	12/18/2015	17161 NADINE MOSLEY	JUROR		JURY SERVICE 11/23 & 24/2015	55.42
					<b>Total :</b>	<b>55.42</b>
113297	12/18/2015	01303 NAVIA BENEFIT SOLUTIONS	10035519 10036325		PARTICIPANT FEE - OCT 2015 PARTICIPANT FEE - NOV 2015	130.00 126.10
					<b>Total :</b>	<b>256.10</b>
113298	12/18/2015	14362 NESCO LLC	0374491 0618318	10-04589 10-04589	ANNUAL PO - EQUIPMENT RENTAL ANNUAL PO - EQUIPMENT RENTAL	1,093.81 -729.21
					<b>Total :</b>	<b>364.60</b>
113299	12/18/2015	15171 NI GOVERNMENT SERVICES INC	5111041194		EMERGENCY PHONE SYSTEMS FC	73.73
					<b>Total :</b>	<b>73.73</b>
113300	12/18/2015	17154 NWETC	AR-10154 AR-10155		CESCL TRAINING / A SHASTI CESCL TRAINING / H NGUYEN	350.00 350.00
					<b>Total :</b>	<b>700.00</b>
113301	12/18/2015	02922 OFFICE DEPOT	806171754001 810207607001 810208026001	08-01062 10-05036 10-05036	Police Supplies such as paper, pens, OFFICE SUPPLIES OFFICE SUPPLIES	152.18 38.19 21.01
					<b>Total :</b>	<b>211.38</b>
113302	12/18/2015	02928 OFFICE TEAM	44480917 44545361		R WINCHESTER WEEK ENDING 11/ R WINCHESTER WEEK ENDING 11/	1,141.20 684.72
					<b>Total :</b>	<b>1,825.92</b>
113303	12/18/2015	15872 OGDEN MURPHY WALLACE PLLC	723645		PROFESSIONAL SERVICES - FILO I	292.50
					<b>Total :</b>	<b>292.50</b>
113304	12/18/2015	02996 PACIFIC INDUSTRIAL SUPPLY	1265056	10-05035	PLATE STEEL - REPAIR ROPE STAN	79.06
					<b>Total :</b>	<b>79.06</b>
113305	12/18/2015	15280 PACIFIC NW SHREDDING INC	26537	02-00286	Shredding Services	35.00
					<b>Total :</b>	<b>35.00</b>
113306	12/18/2015	03016 PACIFIC RUBBER INC	3040253	11-03234	ER Parts for Repair and Maintenance	5.48



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113306	12/18/2015	03016 03016 PACIFIC RUBBER INC	(Continued)		<b>Total :</b>	<b>5.48</b>
113307	12/18/2015	03033 PAPE MATERIAL HANDLING	903231100	10-04755	Repairs due to bent mower blades an	1,228.94
					<b>Total :</b>	<b>1,228.94</b>
113308	12/18/2015	16706 PATTY MCCONNELL	ENTERTAINER		ENTERTAINMENT FOR THANKSGIV	200.00
					<b>Total :</b>	<b>200.00</b>
113309	12/18/2015	03108 PETERSEN NORTHWEST CORPORATION	386343	08-01133	Impounded Jeep Liberty - license	247.74
			386371	08-01133	Impounded Jeep Liberty - license	196.05
					<b>Total :</b>	<b>443.79</b>
113310	12/18/2015	11558 PIRTEK KENT	S2194819.001	11-03387	Vehicle & Equipment Maintenance &	275.66
			S2194985-001	11-03387	Vehicle & Equipment Maintenance &	256.75
					<b>Total :</b>	<b>532.41</b>
113311	12/18/2015	03158 PITNEY BOWES, INC	354646		RENTAL OF POSTAGE METER BASI	272.91
			354647		MAIL SCALE RENTAL 7/1/2015 - 6/30	241.12
			354648		MAIL FEEDER RENTAL 7/1/2015 - 6/	685.32
			362530		POSTAGE METER RENTAL - JAN - M	224.41
					<b>Total :</b>	<b>1,423.76</b>
113312	12/18/2015	03273 PUGET SOUND ENERGY	300000011183		SEATAC PARKS	4,989.56
					<b>Total :</b>	<b>4,989.56</b>
113313	12/18/2015	16414 PURE WATER PARTNERS	38811		QUARTERLY BILLING - VR COMMUI	164.09
					<b>Total :</b>	<b>164.09</b>
113314	12/18/2015	03619 R W SCOTT CONSTRUCTION CO	ST-831 EST #1		37 & 40 AVE S SIDEWALK PRJT - N	112,619.33
					<b>Total :</b>	<b>112,619.33</b>
113315	12/18/2015	12901 RAJAA GHARBI	INTERPRETER #10637		ARABIC INTERPRETER 11/19/2015	80.00
			INTERPRETER #10921		ARABIC INTERPRETER 12/1/2015	80.00
					<b>Total :</b>	<b>160.00</b>
113316	12/18/2015	17192 RAYE GRANT	REFUND #444228		CLEARING AR ACCOUNTS FOR 201	1.00
			REFUND #444229		CLEARING AR ACCOUNTS FOR 201	8.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113316	12/18/2015	17192 17192 RAYE GRANT	(Continued)		<b>Total :</b>	<b>9.00</b>
113317	12/18/2015	17051 REC1	#REC1-005928		SOFTWARE FEES - NOV 2015	243.23
					<b>Total :</b>	<b>243.23</b>
113318	12/18/2015	11792 REDFLEX TRAFFIC SYSTEMS	RTS0009833		RED LIGHT CAMERAS NOV 2015	13,500.00
					<b>Total :</b>	<b>13,500.00</b>
113319	12/18/2015	17168 ROBERT M LITTLE	JUROR		JURY SERVICE 11/23 & 24/2015	58.18
					<b>Total :</b>	<b>58.18</b>
113320	12/18/2015	03463 ROBINSON NEWSPAPERS	27446 27460	10-05040	CLASSIFIED DISPLAY AD - CITIZEN BAZAAR AD - NOV. 6	80.00 95.00
					<b>Total :</b>	<b>175.00</b>
113321	12/18/2015	17182 ROSIE PALERMO	REFUND #444264 REFUND #444265		CLEARING AR ACCOUNTS FOR 201 CLEARING AR ACCOUNTS FOR 201	8.00 8.00
					<b>Total :</b>	<b>16.00</b>
113322	12/18/2015	15643 RYAN ROSEN	REIMB/R ROSEN		JEANS ALLOWANCE	98.53
					<b>Total :</b>	<b>98.53</b>
113323	12/18/2015	17104 SAFEGUARD	0555747 0557570	13-00518 13-00518	Zoning Code Reformatted - QTY: 6 se Zoning Code Reformatted - QTY: 6 se	213.53 -4.38
					<b>Total :</b>	<b>209.15</b>
113324	12/18/2015	03555 SAFEWAY / ALBERTSONS	435541/3678 438505/3953 715000/4972 72?773/3953 720710/7021 723319/4972 727616/7021 800027/3953 801882/3678 802307/7021 804230/7015 804783/7025	10-04602 10-04602 10-04602 10-04602 11-03226 10-04602 11-03226 10-04602 10-04602 11-03226 10-04602 03-00817	ANNUAL PO - SUPPLIES & FOOD FI ANNUAL PO - SUPPLIES & FOOD FI ANNUAL PO - SUPPLIES & FOOD FI ANNUAL PO - SUPPLIES & FOOD FI MEETING FOOD & COFFEE SUPPLI ANNUAL PO - SUPPLIES & FOOD FI MEETING FOOD & COFFEE SUPPLI ANNUAL PO - SUPPLIES & FOOD FI ANNUAL PO - SUPPLIES & FOOD FI MEETING FOOD & COFFEE SUPPLI ANNUAL PO - SUPPLIES & FOOD FI Food supplies for council meetings ar	29.86 47.82 38.56 35.52 11.00 88.01 2.79 30.47 6.28 2.99 18.27 86.13

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113324	12/18/2015	03555 SAFEWAY / ALBERTSONS	(Continued)			
			805211/3953	10-04602	ANNUAL PO - SUPPLIES & FOOD F	9.85
			807055/7015	10-04602	ANNUAL PO - SUPPLIES & FOOD F	11.18
					<b>Total :</b>	<b>418.73</b>
113325	12/18/2015	15588 SAN KIP THLUAI	INTERPRETER #10638		BURMESE INTERPRETER 11/19/201	112.50
					<b>Total :</b>	<b>112.50</b>
113326	12/18/2015	03578 SANDSTONE INN	120700	03-00809	EMERGENCY SERVICES	100.00
			121167	03-00809	EMERGENCY SERVICES	50.00
			121293	03-00809	EMERGENCY SERVICES	210.00
			121321	03-00809	EMERGENCY SERVICES	200.00
					<b>Total :</b>	<b>560.00</b>
113327	12/18/2015	17185 SARAH RANGER	REFUND #444271		CLEARING AR ACCOUNTS FOR 201	11.00
					<b>Total :</b>	<b>11.00</b>
113328	12/18/2015	14445 SCORE	1642		JAIL FACILITY - DEC 2015	79,267.63
					<b>Total :</b>	<b>79,267.63</b>
113329	12/18/2015	16606 SCOTT MC CLELLAN	REIMB/S MCCLELLAN		LANDSCAPE RECERTIFICATION	100.00
					<b>Total :</b>	<b>100.00</b>
113330	12/18/2015	15395 SEATAC UNITED	2015 GRANT	11-03415	NEIGHBORHOOD GRANT PROJEC	3,150.00
					<b>Total :</b>	<b>3,150.00</b>
113331	12/18/2015	01146 SERGEANT RICHARD MCMARTIN	STREET CRIMES		INVESTIGATIVE FUNDS 9/24 - 11/30	1,680.00
					<b>Total :</b>	<b>1,680.00</b>
113332	12/18/2015	12950 SHAPTON & PARTNERS INC	15045		RETAINING WALL REVIEW - ROW1:	496.16
			15046		CULVERT WALL - ROW15-0027	470.40
					<b>Total :</b>	<b>966.56</b>
113333	12/18/2015	17175 SHEILA JOSLIN	REFUND #444198		CLEARING AR ACCOUNTS FOR 201	3.00
					<b>Total :</b>	<b>3.00</b>
113334	12/18/2015	03760 SIX ROBBLEES' INC.	1-851239-1	11-03240	ER Parts for Repair and Maintenance	176.69

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113334	12/18/2015	03760 03760 SIX ROBBLEES' INC.	(Continued)			<b>Total : 176.69</b>
113335	12/18/2015	14949 SME SOLUTIONS LLC	201065	10-04953	Startup and testing for new undergro	1,239.38
						<b>Total : 1,239.38</b>
113336	12/18/2015	12954 SOLOMON BERHANE	INTERPRETER #10923		TIGRIGNA INTERPRETER 12/1/2015	80.00
						<b>Total : 80.00</b>
113337	12/18/2015	17199 SONYA SVOBODA	REFUND #444251		CLEARING AR ACCOUNTS FOR 201	24.00
						<b>Total : 24.00</b>
113338	12/18/2015	15487 SOUTHEASTERN SEC. CONSULTANTS	101623		APPLICANT PROFILES - NOV 2015	55.50
						<b>Total : 55.50</b>
113339	12/18/2015	17162 STEPHANIE HAHN-WAGNER	JUROR		JURY SERVICE 11/23 & 24/2015	40.00
						<b>Total : 40.00</b>
113340	12/18/2015	16839 SUMEER SINGLA	JUDGE PRO TEM		JUDGE PRO TEMPORE 12/10/2015	260.00
						<b>Total : 260.00</b>
113341	12/18/2015	17171 SYLVIA CHEETHAM	REFUND #444190 REFUND #444191		CLEARING AR ACCOUNTS FOR 201 CLEARING AR ACCOUNTS FOR 201	2.00 7.00
						<b>Total : 9.00</b>
113342	12/18/2015	04511 THE WORK CLINIC	35473		HEPATITIS B VACCINE	840.00
						<b>Total : 840.00</b>
113343	12/18/2015	17159 TIFFANY HICKS	JUROR		JURY SERVICE 11/23 & 24/2015	40.00
						<b>Total : 40.00</b>
113344	12/18/2015	10955 TONY ANDERSON	REIMB/A ANDERSON		NLC CONF LODGING	1,310.85
						<b>Total : 1,310.85</b>
113345	12/18/2015	17204 TRANG NGUYEN	REFUND #444261		CLEARING AR ACCOUNTS FOR 201	57.00
						<b>Total : 57.00</b>
113346	12/18/2015	14169 TRS MECHANICAL INC	15019		F/S #46 CONTROLS REPAIR	410.63
						<b>Total : 410.63</b>

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113347	12/18/2015	15264 TUKWILA MUNICIPAL COURT	NOV-15 NOV-15 OCT-15		JAIL ALTERNATIVES - NOV 2015 PROBATION SERVICE - NOV 2015 JAIL ALTERNATIVES - OCT 2015	357.50 6,125.00 434.00 <b>Total : 6,916.50</b>
113348	12/18/2015	16976 ULTIMATE ATHLETIC PAINTS INC	1794	10-04890	9 cases athletic field paint for	446.55 <b>Total : 446.55</b>
113349	12/18/2015	04165 UNITED PEST SOLUTIONS INC	48176	10-04560	ANNUAL PO - PEST CONTROL	71.18 <b>Total : 71.18</b>
113350	12/18/2015	04167 UNITED RENTALS NORTHWEST, INC.	133146490-001	10-04995	1 week rental of 60-64 ft boom lift for	1,262.09 <b>Total : 1,262.09</b>
113351	12/18/2015	12437 UNITED SITE SERVICES	114-3548345	11-03417	PORTA POTTY SVC - FALL RECYCL	90.48 <b>Total : 90.48</b>
113352	12/18/2015	17090 UNIVERSAL PROTECTION SERVICE	1681090 1689995 1695507		SECURITY - 10/30 - 11/5/2015 SECURITY - 11/6 - 11/12/2015 SECURITY - 11/13 - 11/19/2015	868.40 694.72 868.40 <b>Total : 2,431.52</b>
113353	12/18/2015	17151 US BANK CM-9690	4043368		LTGO BONDS - ADMINISTRATION F	425.00 <b>Total : 425.00</b>
113354	12/18/2015	04195 US POSTMASTER	POSTAGE	03-00878	12,292 pieces of bulk mail - SeaTac	2,090.00 <b>Total : 2,090.00</b>
113355	12/18/2015	11914 USPS (POSTAGE-BY-PHONE)	POSTAGE		POSTAGE FOR CITY DEPARTMENT	3,334.00 <b>Total : 3,334.00</b>
113356	12/18/2015	00455 VAIVAO SEMIS-TUPOU	INTERPRETER #10859		SAMOAN INTERPRETER 12/1/2015	80.00 <b>Total : 80.00</b>
113357	12/18/2015	04228 VALLEY VIEW SEWER DISTRICT	04-305921-00 04-305922-00 04-305923-00 04-306641-00		S 130 ST & 20 AVE S 12830 DMMD S 136 ST & DMMD 2000 S 136 ST	236.51 54.05 54.05 275.18

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113357	12/18/2015	04228 VALLEY VIEW SEWER DISTRICT	(Continued) 04-760731-00 04-762679-00		13800 16 AVE S 13735 24 AVE S	53.01 415.34 <b>Total : 1,088.14</b>
113358	12/18/2015	00093 VERIZON WIRELESS	9756396522 9756737029 9756744668	08-01075	ALP WIRELESS DEVICE 11/2 - 12/1/ SUNSET IRRIGATION 11/7 - 12/6/20 SURVEILLANCE CAMERA PHONE L	14.06 17.01 120.03 <b>Total : 151.10</b>
113359	12/18/2015	17196 VICTOR BEEDE	REFUND #444212 REFUND #444213		CLEARING AR ACCOUNTS FOR 201 CLEARING AR ACCOUNTS FOR 201	35.00 9.00 <b>Total : 44.00</b>
113360	12/18/2015	16413 VLADISLAV PLITMAN	INTERPRETER #10808		RUSSIAN INTERPRETER 11/19/2015	100.00 <b>Total : 100.00</b>
113361	12/18/2015	14569 WA ASSOC OF PUB RCRDS OFFICERS	1050		MEMBERSHIP FEE / K GREGG	25.00 <b>Total : 25.00</b>
113362	12/18/2015	04316 WA ST AUDITOR'S OFFICE	L111474		AUDIT SERVICES - NOV 2015	9,012.48 <b>Total : 9,012.48</b>
113363	12/18/2015	04322 WA ST DEPT OF AGRICULTURE	PESTICIDE LICENSES	11-03412	Aaron Wiseman, Tom Akins, Ryan Rc	99.00 <b>Total : 99.00</b>
113364	12/18/2015	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE & USE TAX	9,963.40 <b>Total : 9,963.40</b>
113365	12/18/2015	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1)	18,913.19 <b>Total : 18,913.19</b>
113366	12/18/2015	04390 WATER DISTRICT NO. 20	90510 90520		12 AVE S & S 154 ST IRRIGATION 16 AVE S & S 154 ST IRRIGATION	1,143.68 859.76 <b>Total : 2,003.44</b>
113367	12/18/2015	17157 WILLIAM STAGGS	JUROR		JURY SERVICE 11/23 & 24/2015	62.66

Voucher List  
CITY OF SEATAC

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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>
113367	12/18/2015	17157	17157 WILLIAM STAGGS		(Continued)	<b>Total : 62.66</b>
113368	12/18/2015	17198	YVONNE LAWRENCE		REFUND #444249	7.00
					REFUND #444250	17.00
					<b>Total :</b>	<b>24.00</b>
216 Vouchers for bank code : apbank						<b>Bank total : 4,549,134.15</b>
216 Vouchers in this report						<b>Total vouchers : 4,549,134.15</b>