

DATE: 01/29/2016

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 113640 THROUGH 113776

IN THE AMOUNT OF \$881,426.49

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113640	1/28/2016	02131 KC SUPERIOR COURT CLERK	28/24 DEPOSIT	06-00266	JUST COMPENSATION FOR CONDE	407,170.00
					<b>Total :</b>	<b>407,170.00</b>
113641	1/28/2016	04350 WA ST DEPT EMPLOYMENT SECURITY	CORRECTION		2015 4TH QTR EMPLOYMENT SECL	88.05
					<b>Total :</b>	<b>88.05</b>
113642	1/29/2016	15614 1LINGUA LLC	127		ONLINE SUBSCRIPTION DEC 2015	54.75
					<b>Total :</b>	<b>54.75</b>
113643	1/29/2016	00024 ABC LEGAL SERVICES INC	1236613.100 1236685.100		PROCESS SERVICE PROCESS SERVICE	129.50 129.50
					<b>Total :</b>	<b>259.00</b>
113644	1/29/2016	00054 ACE SEATAC HARDWARE	10-05054 166830 166877 166891 166897 166946	10-05054 11-03426 10-05089 10-05089 11-03426 10-05089	SUPPLIES & MATERIALS FOR CITY Street Supplies MAINTENANCE EQUIPMENT AND S MAINTENANCE EQUIPMENT AND S Street Supplies MAINTENANCE EQUIPMENT AND S	20.48 10.28 19.00 23.91 5.36 2.39
					<b>Total :</b>	<b>81.42</b>
113645	1/29/2016	13617 ACTIVE SHOOTER TRAINING LLC	693	08-01143	ENHANCED ACTIVE SHOOTER TRA	575.00
					<b>Total :</b>	<b>575.00</b>
113646	1/29/2016	17234 ALEX MUIR	REIMB/A MUIR		BAR LICENSE RENEWAL	224.78
					<b>Total :</b>	<b>224.78</b>
113647	1/29/2016	00131 ALL PRIDE SERVICES LLC	64591		CLEAN & SWEEP (2X MONTH) JAN	120.45
					<b>Total :</b>	<b>120.45</b>
113648	1/29/2016	00114 ALPINE PRODUCTS INC.	TM-155066	11-03427	Street Supplies	830.01
					<b>Total :</b>	<b>830.01</b>
113649	1/29/2016	17246 AMBER BONNEY	WITNESS		WITNESS FEE 1/20/2016	22.11
					<b>Total :</b>	<b>22.11</b>
113650	1/29/2016	10075 AMBIUS, LLC (36)	002732SE151392		CONTAINERS & PLANTS RENTAL J/	669.49

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113650	1/29/2016	10075 10075 AMBIUS, LLC (36)	(Continued)			Total : 669.49
113651	1/29/2016	10948 ASCAP	100004335890		2016 LICENSE FEE	336.00 Total : 336.00
113652	1/29/2016	00255 ASSOCIATED PETROLEUM PRODUCTS	0854224-IN 0854279-IN		FUEL - MAINTENANCE SHOP FUEL FOR CITY HALL GENERATOR	2,713.40 1,055.74 Total : 3,769.14
113653	1/29/2016	13682 AZTECA SYSTEMS INC	11236		2016 CITYWORKS LICENSE AGREE	21,900.00 Total : 21,900.00
113654	1/29/2016	14301 BROADCAST MUSIC, INC	9043301		2016 LICENSE FEE	336.00 Total : 336.00
113655	1/29/2016	00575 BRYANT'S TRACTOR & MOWER, INC	76529 76599	11-03428 11-03428	Street Supplies Street Supplies	230.29 286.82 Total : 517.11
113656	1/29/2016	14580 BUCKEYE CLEANING CENTER	937707	10-05092	JANITORIAL SUPPLIES FOR PARKS	371.54 Total : 371.54
113657	1/29/2016	00592 BURIEN TROPHY	11240	08-01137	Engraved Plaque with SeaTac Logo,	67.34 Total : 67.34
113658	1/29/2016	11381 CALIBRE PRESS	35796	08-01141	Registration fee for 6 staff members t	1,014.00 Total : 1,014.00
113659	1/29/2016	14913 CASELOADPRO, LP	16-3910		MONTHLY SUBSCRIPTION (2 USER	100.00 Total : 100.00
113660	1/29/2016	04163 CASH & CARRY/UNITED GROCERS	153665	10-05113	SUPPLIES & FOOD FOR RECREATI	23.20 Total : 23.20
113661	1/29/2016	00733 CITY OF AUBURN	16-028979	03-00882	HUMAN SERVICES	9,500.00 Total : 9,500.00
113662	1/29/2016	00735 CITY OF BURIEN	0019359	03-00885	HUMAN SERVICES	13,309.00

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113662	1/29/2016	00735 00735 CITY OF BURIEN	(Continued)			<b>Total : 13,309.00</b>
113663	1/29/2016	00745 CITY OF COVINGTON	0006827	03-00883	HUMAN SERVICES	73,000.00
						<b>Total : 73,000.00</b>
113664	1/29/2016	03439 CITY OF RENTON	40593	03-00881	HUMAN SERVICES	24,035.00
						<b>Total : 24,035.00</b>
113665	1/29/2016	04135 CITY OF TUKWILA	MB-02094	03-00884	HUMAN SERVICES	13,000.00
						<b>Total : 13,000.00</b>
113666	1/29/2016	00787 CODE PUBLISHING COMPANY	51848		ELECTRONIC ST CODE UPDATE 1/	265.54
			51885		ELECTRONIC ST CODE UPDATE 1/	127.57
						<b>Total : 393.11</b>
113667	1/29/2016	13572 COMMERCIAL CHEMTECH INC	941710	10-05062	WATER LOOP CHEMICAL TREATME	180.68
						<b>Total : 180.68</b>
113668	1/29/2016	12697 COMPLETE OFFICE SOLUTIONS	1311853-0	11-03475	MAGNETIC INSERTABLE LABELS F	19.86
			1312181-0	13-00529	USB Flash Dr. - 32 GB	76.42
			1312419-0	05-00301	OFFICE SUPPLIES	122.66
			1313845-0	11-03488	REPLACEMENT WRIST REST FOR	22.40
			1315396-0	06-00262	OFFICE SUPPLIES	511.46
			1315794-0	07-00883	COMPLETE OFFICE - TONER SUPP	2.51
			1316317-0	07-00883	COMPLETE OFFICE - TONER SUPP	398.18
			1318242-0	04-01379	SUPPLIES	106.25
						<b>Total : 1,259.74</b>
113669	1/29/2016	00838 CONSOLIDATED ELEC. DIST INC	8073-440665	10-05125	PATHWAY LIGHTS - NORTH SEATAK	421.44
						<b>Total : 421.44</b>
113670	1/29/2016	05018 DAN BORBA	226744	11-03491	RAINBARRELS FOR 2016 SPRING F	3,531.38
						<b>Total : 3,531.38</b>
113671	1/29/2016	12993 DAVID WILLIAMS	11178		VIETNAMESE INTERPRETER 1/5/20	100.00
						<b>Total : 100.00</b>
113672	1/29/2016	10176 DELL MARKETING LP	XJW66D9C5	04-01375	Dell Latitude 1500 for Rick Forschler	28.73

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113672	1/29/2016	10176 DELL MARKETING LP	(Continued) XJW6MDTX5	04-01375	Dell Latitude 1500 for Rick Forschler	1,307.84
					<b>Total :</b>	<b>1,336.57</b>
113673	1/29/2016	14411 DIANA NOMAN	11179		ARABIC INTERPRETER 1/5/2016	100.00
					<b>Total :</b>	<b>100.00</b>
113674	1/29/2016	00998 DICK'S TOWING & ROAD SERVICE	1014023	08-01138	Impounded Ford Crown Victoria - lice	245.01
					<b>Total :</b>	<b>245.01</b>
113675	1/29/2016	01020 DMCJA/JUDGE J M BURROWES	2016 DMCJA DUES		E CORDI-BEJARANO 2016 DUES	375.00
					<b>Total :</b>	<b>375.00</b>
113676	1/29/2016	01018 DMCMA	MEMBERSHIP MEMBERSHIP		2016 MEMBERSHIP - G CANNON 2016 MEMBERSHIP - R DAVIS	150.00 150.00
					<b>Total :</b>	<b>300.00</b>
113677	1/29/2016	12096 DUNBAR ARMORED INC	3707272		PROFESSIONAL SERVICES - JAN 2	1,180.78
					<b>Total :</b>	<b>1,180.78</b>
113678	1/29/2016	01113 EDC OF SEATTLE & KING CO.	5437		2016 PUBLIC SECTOR MEMBER	5,000.00
					<b>Total :</b>	<b>5,000.00</b>
113679	1/29/2016	10494 ESRI	93083534	04-01370 04-01370	2016 ESRI MAINTENANCE	17,183.81
					<b>Total :</b>	<b>17,183.81</b>
113680	1/29/2016	01210 EVERGREEN SIGN CO	47077	05-00303	Name Plates for New City Council	128.93
					<b>Total :</b>	<b>128.93</b>
113681	1/29/2016	16703 FIRST AMERICAN TITLE	874-420989079 874-420989080		ST-131 28/24 IMPROVEMENTS PRC ST-131 28/24 IMPROVEMENTS PRC	416.48 416.48
					<b>Total :</b>	<b>832.96</b>
113682	1/29/2016	14156 GOVERNMENT FINANCE OFFIC ASSOC	MEMBERSHIP		2016 MEMBERSHIP A ANTIN	225.00
					<b>Total :</b>	<b>225.00</b>
113683	1/29/2016	12596 GOVERNMENT JOBS.COM, INC	INV16536		INSIGHT ENTERPRISE SOFTWARE	3,558.75

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113683	1/29/2016	12596	12596 GOVERNMENT JOBS.COM, INC	(Continued)		<b>Total : 3,558.75</b>
113684	1/29/2016	04274	GRAINGER PARTS,INC	9935715392 9938146157	10-05094 JANITORIAL SUPPLIES & REPAIR P 10-05065 PARTS AND SUPPLIES FOR CITY F	25.06 34.25 <b>Total : 59.31</b>
113685	1/29/2016	10773	GRAYBAR	982396783	10-05028 150W Up-lighting ballasts for flagpole	945.94 <b>Total : 945.94</b>
113686	1/29/2016	01498	GUARDIAN SECURITY SYSTEMS INC	629283 631801	COMMUNITY CENTER FIRE & INTR VR COMMUNITY CENTER SECURIT	330.00 448.95 <b>Total : 778.95</b>
113687	1/29/2016	14018	HERRERA ENVIRONMENTAL CONSULTA	37961	PROF SERVICES 15-06104-001 OW	271.97 <b>Total : 271.97</b>
113688	1/29/2016	01678	HOME DEPOT	2033143 3572781 4094067 4106584 4591724 5032623 5083379 5580509 6033911 6033912 6591650 7033756 7560536 8033576 8071944	10-05066 SUPPLIES FOR VARIOUS CITY FAC 10-05066 SUPPLIES FOR VARIOUS CITY FAC 10-05095 SUPPLIES, PARTS, TOOLS FOR PAI 10-05095 SUPPLIES, PARTS, TOOLS FOR PAI 10-05066 SUPPLIES FOR VARIOUS CITY FAC 10-05066 SUPPLIES FOR VARIOUS CITY FAC 11-03441 2016 BLANKET PO 10-05088 PARTS & SUPPLIES FOR CITY HALI 10-05122 CABLING SUPPLIES FOR CITY HAL 10-05095 SUPPLIES, PARTS, TOOLS FOR PAI 10-05088 PARTS & SUPPLIES FOR CITY HALI 10-05066 SUPPLIES FOR VARIOUS CITY FAC 10-05066 SUPPLIES FOR VARIOUS CITY FAC 10-05066 SUPPLIES FOR VARIOUS CITY FAC 11-03468 MISC SM TOOLS & EQUIP FOR STC	494.29 26.77 327.41 33.77 67.18 391.00 40.67 80.87 108.53 52.72 3.48 113.04 17.44 51.33 67.79 <b>Total : 1,876.29</b>
113689	1/29/2016	03632	HORIZON FORD	45074	11-03425 Equipment Rental Vehicle repair and	753.87 <b>Total : 753.87</b>
113690	1/29/2016	15475	HSBC BUSINESS SOLUTIONS/COSTCO	003909	10-05118 SUPPLIES & FOOD FOR RECREATI	218.32

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113690	1/29/2016	15475	15475 HSBC BUSINESS SOLUTIONS/COSTC		(Continued)	<b>Total : 218.32</b>
113691	1/29/2016	17245	HUA (BARBARA) ROBINSON	11433	CHINESE/MANDARIN INTERPRETE	100.00
					<b>Total :</b>	<b>100.00</b>
113692	1/29/2016	11342	IMPACT STUDIO PRO	71321	FILM COUNCIL SCM 1/5/2016	325.00
				71322	FILM COUNCIL SS & RCM 1/12/2016	625.00
				71324	FILM COUNCIL SCM 1/19/2016	525.00
					<b>Total :</b>	<b>1,475.00</b>
113693	1/29/2016	10857	INTEGRA TELECOM	13574200	CITY PHONE & EQUIPMENT LINES	2,604.00
					<b>Total :</b>	<b>2,604.00</b>
113694	1/29/2016	12439	INTERCOM LANGUAGE SERVICES	11506	SPANISH (HARRY) INTERPRETER 1	100.00
				11625	SPANISH (HARRY) INTERPRETER 1	112.50
					INTERPRETER	100.00
					BERHANE/AMHARIC INTERPRETEF	100.00
					MURANO/SPANISH INTERPRETER	200.00
					ZALI/FARSI INTERPRETER 1/5/2016	120.00
					SPANISH (HILARY) INTERPRETER	100.00
					<b>Total :</b>	<b>732.50</b>
113695	1/29/2016	01802	INT'L ASSOC CHIEFS OF POLICE	1001188289	2016 MEMBERSHIP / L MULLIGAN	150.00
					<b>Total :</b>	<b>150.00</b>
113696	1/29/2016	01828	INT'L INSTITUTE OF MUN. CLERKS	MEMBERSHIP	MEMBERSHIP THROUGH 3/31/2017	95.00
				MEMBERSHIP	MEMBERSHIP THROUGH 3/31/2017	195.00
					<b>Total :</b>	<b>290.00</b>
113697	1/29/2016	14486	ISMAEL MOHAMED	INTERPRETER	SOMALI INTERPRETER 1/5/2015	80.00
					<b>Total :</b>	<b>80.00</b>
113698	1/29/2016	00072	JAMES ADSLEY	ADSLEY / FEB 2016	MEDICARE MEDICAL INSURANCE /	104.90
				ADSLEY / JAN 2016	MEDICARE MEDICAL INSURANCE /	104.90
					<b>Total :</b>	<b>209.80</b>
113699	1/29/2016	02362	JEFFREY LOWE	LOWE / FEB 2016	MEDICARE MEDICAL INSURANCE /	104.90
				LOWE / JAN 2016	MEDICARE MEDICAL INSURANCE /	104.90
				REIMB/J LOWE	LEOFF 1 DISABILITY HEALTH CARE	61.54
				07-00879		

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113699	1/29/2016	02362 JEFFREY LOWE	(Continued) REIMB/J LOWE	07-00884	JEFFREY LOWE- LEOFF 1	15.32
			REIMB/J LOWE	07-00885	Reimbursement per City LEOFF 1	13.00
				07-00885		
					<b>Total :</b>	<b>299.66</b>
113700	1/29/2016	16852 JOHANNES F VOOGT	11186		PORTUGUESE INTERPRETER 1/5/2	100.00
					<b>Total :</b>	<b>100.00</b>
113701	1/29/2016	02080 KC FINANCE	71518-71520 71629-71660 71669		DISCRETIONARY ROAD SERVICES BASIC ROAD SERVICE - DEC 2015 37/40 AVE S SIDEWALK PRJT SUPP	2,052.83 22,892.06 524.80
					<b>Total :</b>	<b>25,469.69</b>
113702	1/29/2016	02094 KC FINANCE	30010559		2015 4TH QTR CTR SERVICES	5,784.25
					<b>Total :</b>	<b>5,784.25</b>
113703	1/29/2016	02097 KC FINANCE DIVISION	71510		STREET SWEEPINGS - DEC 2016	714.69
					<b>Total :</b>	<b>714.69</b>
113704	1/29/2016	10936 KC OFF OF REGIONAL TRANS PLAN	S-11		2016 SCATBD DUES	100.00
					<b>Total :</b>	<b>100.00</b>
113705	1/29/2016	17240 KEITHLY ELECTRIC CO	PERMIT REFUND	13-00530	REFUND ELECTRICAL FEES PAID	46.50
					<b>Total :</b>	<b>46.50</b>
113706	1/29/2016	02360 KRISTINA GREGG	REIMB/K GREGG		KCMCA BUSINESS LUNCH	48.88
					<b>Total :</b>	<b>48.88</b>
113707	1/29/2016	03469 L. STEPHEN ROCHON, ATTORNEY	JUDGE PRO TEM		JUDGE PRO TEMPORE 1/14/2016	130.00
					<b>Total :</b>	<b>130.00</b>
113708	1/29/2016	02297 LES SCHWAB TIRE CENTER	31500223966	11-03449	2016 BLANKET PO	14.66
					<b>Total :</b>	<b>14.66</b>
113709	1/29/2016	17084 LIBAN A MAHAMED	11523 11575		SOMALI INTERPRETER 1/11/2016 SOMALI INTERPRETER 1/14/2016	100.00 100.00



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113709	1/29/2016	17084 17084 LIBAN A MAHAMED	(Continued)		<b>Total :</b>	<b>200.00</b>
113710	1/29/2016	12957 LOUISE MOREHEAD	11405		FRENCH INTERPRETER 1/5/2016	100.00
					<b>Total :</b>	<b>100.00</b>
113711	1/29/2016	17242 MARY CORRALES	REFUND #444393		RENTAL DEPOSIT REFUND	300.00
					<b>Total :</b>	<b>300.00</b>
113712	1/29/2016	17229 MARY K OROZCO	11177		SPANISH INTERPRETER (AM) 1/5/2016	212.50
			11403		SPANISH INTERPRETER (PM) 1/5/2016	100.00
					<b>Total :</b>	<b>312.50</b>
113713	1/29/2016	16127 MAXXCAT CORPORATION	303999	04-01369	2016-ANNUAL MAINTENANCE FOR	1,779.30
					<b>Total :</b>	<b>1,779.30</b>
113714	1/29/2016	02167 MIKE KOPICK	REIMB/M KOPICK		CDL ENDORSEMENT	10.00
					<b>Total :</b>	<b>10.00</b>
113715	1/29/2016	12985 MOHINDER RANDHAWA	11508		PUNJABI INTERPRETER 1/14/2016	80.00
			INTERPRETER		PUNJABI INTERPRETER 1/5/2016	80.00
					<b>Total :</b>	<b>160.00</b>
113716	1/29/2016	02771 NATIONAL SAFETY INC	0425631-IN	11-03450	2016 BLANKET PO	568.25
					<b>Total :</b>	<b>568.25</b>
113717	1/29/2016	02744 NAT'L ASOC OF PARLIAMENTARIANS	281680		2016 DUES	100.00
					<b>Total :</b>	<b>100.00</b>
113718	1/29/2016	14362 NESCO LLC	0381292	10-05099	EQUIPMENT RENTALS FOR PARKS	1,017.09
					<b>Total :</b>	<b>1,017.09</b>
113719	1/29/2016	02854 NORSTAR INDUSTRIES INC	52591	11-03485	D-40 VEHICLE PARTS & SUPPLIE	58.15
					<b>Total :</b>	<b>58.15</b>
113720	1/29/2016	10945 NW PUBLISHING CENTER	50858	03-00886	business cards - 500 each	413.91
			50891	03-00894	Production and printing of quaterly	5,318.37
					<b>Total :</b>	<b>5,732.28</b>

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113721	1/29/2016	02922 OFFICE DEPOT	816388951001	10-05119	OFFICE SUPPLIES - COMMUNITY C	484.67
			816389188001	10-05119	OFFICE SUPPLIES - COMMUNITY C	33.47
					<b>Total :</b>	<b>518.14</b>
113722	1/29/2016	15872 OGDEN MURPHY WALLACE PLLC	724347		PROFESSIONAL SERVICES - FILO I	3,050.95
					<b>Total :</b>	<b>3,050.95</b>
113723	1/29/2016	02943 OLYMPIC FOUNDRY, INC	0000271440	10-05022	BRONZE PLAQUE - FIRE STATION 4	1,545.36
					<b>Total :</b>	<b>1,545.36</b>
113724	1/29/2016	02996 PACIFIC INDUSTRIAL SUPPLY	1267971	11-03453	2016 BLANKET PO	83.77
					<b>Total :</b>	<b>83.77</b>
113725	1/29/2016	03016 PACIFIC RUBBER INC	3041059	11-03454	2016 BLANKET PO	33.26
					<b>Total :</b>	<b>33.26</b>
113726	1/29/2016	16757 PERFECT IMAGE INC	204040		SCANNING PERMIT FILES (4 BOXE	2,403.30
			204045		SCANNING PERMIT FILES (3 BOXE	1,976.42
					<b>Total :</b>	<b>4,379.72</b>
113727	1/29/2016	03108 PETERSEN NORTHWEST CORPORATION	387166	08-01136	Vehicle Impound for police	198.19
			387562	08-01140	Police investigation impound;	196.05
					<b>Total :</b>	<b>394.24</b>
113728	1/29/2016	16620 PROSHRED SEATTLE	13269		DOCUMENT SHREDDING 1/5/2016	55.00
					<b>Total :</b>	<b>55.00</b>
113729	1/29/2016	00764 PUGET SOUND CLEAN AIR AGY, INC	16-077S		2016 CLEAN AIR ASSESSMENT	22,456.00
					<b>Total :</b>	<b>22,456.00</b>
113730	1/29/2016	03273 PUGET SOUND ENERGY	300000001929		ARTERIAL STREET LIGHTS	19,201.06
			400000873820		3011 S 200 ST	528.00
					<b>Total :</b>	<b>19,729.06</b>
113731	1/29/2016	15590 PUGET SOUND FINANCE OFF ASSN	MEMBERSHIP		2016 MEMBERSHIP - FINANCE STA	50.00
					<b>Total :</b>	<b>50.00</b>
113732	1/29/2016	03292 QUADRANT SYSTEMS INC	151229		2016 SOFTWARE SUPPORT	1,420.00

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113732	1/29/2016	03292 03292 QUADRANT SYSTEMS INC	(Continued)			<b>Total : 1,420.00</b>
113733	1/29/2016	12901 RAJAA GHARBI	INTERPRETER		ARABIC INTERPRETER 1/25/2016	320.00
					<b>Total :</b>	<b>320.00</b>
113734	1/29/2016	03527 RICHARD A. RUSSELL	REIMB/R RUSSELL RUSSELL / FEB 2016 RUSSELL / JAN 2016	07-00880	LEOFF 1 DISABILITY HEALTH CARE MEDICARE MEDICAL INSURANCE - MEDICARE MEDICAL INSURANCE -	7.24 104.90 104.90
					<b>Total :</b>	<b>217.04</b>
113735	1/29/2016	16621 SAFEGUARD BUSINESS SYSTEMS	031173785 031189277	02-00300 02-00299	SAFEGUARD - ENVELOPES SAFEGUARD - CHECKS	185.65 300.56
					<b>Total :</b>	<b>486.21</b>
113736	1/29/2016	03555 SAFEWAY / ALBERTSONS	436778/7015 436810/7021 437086/3953 721120/3678 721980/4972 723866/7015 803562/3953 804887/7021 A 804887/7021 B 805220/3678 806377/3678	10-05116 11-03472 10-05116 10-05116 10-05116 10-05116 10-05116 11-03472 11-03479 10-05116 10-05116	SUPPLIES & FOOD FOR YOUTH AN MEETING FOOD & COFFEE SUPPLI SUPPLIES & FOOD FOR YOUTH AN SUPPLIES & FOOD FOR YOUTH AN SUPPLIES & FOOD FOR YOUTH AN SUPPLIES & FOOD FOR YOUTH AN SUPPLIES & FOOD FOR YOUTH AN MEETING FOOD & COFFEE SUPPLI FOOD SUPPLIES FOR PW ENG EVI SUPPLIES & FOOD FOR YOUTH AN SUPPLIES & FOOD FOR YOUTH AN	22.27 11.78 33.03 42.22 25.69 86.20 3.27 4.37 8.20 25.11 12.00
					<b>Total :</b>	<b>274.14</b>
113737	1/29/2016	17238 SAMUEL ALLEN MATTIX	INTERPRETER		LAOTIAN INTERPRETER 1/5/2016	100.00
					<b>Total :</b>	<b>100.00</b>
113738	1/29/2016	15588 SAN KIP THLUAI	11189		BURMESE INTERPRETER 1/5/2016	100.00
					<b>Total :</b>	<b>100.00</b>
113739	1/29/2016	14445 SCORE	1696		JAIL FACILITY - JAN 2016	72,285.33
					<b>Total :</b>	<b>72,285.33</b>
113740	1/29/2016	01146 SERGEANT RICHARD MCMARTIN	STREET CRIMES		INVESTIGATIVE FUNDS 12/1/2015 -	1,760.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113740	1/29/2016	01146 01146 SERGEANT RICHARD MCMARTIN	(Continued)			<b>Total : 1,760.45</b>
113741	1/29/2016	12950 SHAPTON & PARTNERS INC	15048		ALOFT HOTELS PLAN REVIEW	5,060.00
						<b>Total : 5,060.00</b>
113742	1/29/2016	16839 SUMEER SINGLA	JUDGE PRO TEM		JUDGE PRO TEMPORE 1/21/2016	357.50
						<b>Total : 357.50</b>
113743	1/29/2016	03691 THE SEATTLE TIMES	60472785 610844		NEWSPAPER SUBSCRIPTION 2/7/2 REQUEST FOR PROPOSALS - DES	341.15 151.64
						<b>Total : 492.79</b>
113744	1/29/2016	04436 THOMSON REUTERS - WEST	833293099		WA CODE 2016 PP & INDEX A-Z	1,641.39
						<b>Total : 1,641.39</b>
113745	1/29/2016	17239 TIMOTHY WELLS	WITNESS		WITNESS / 1/6/2016	29.18
						<b>Total : 29.18</b>
113746	1/29/2016	12588 TOM AKINS	REIMB/T AKINS		BACKFLOW TESTER CERTIFICATIC	42.00
						<b>Total : 42.00</b>
113747	1/29/2016	04092 TOP TO BOTTOM JANITORIAL INC	16-106		JANITORIAL SERVICES - JAN 2016	11,266.83
						<b>Total : 11,266.83</b>
113748	1/29/2016	17243 TRACEY DELGARDO	REFUND #3303603		RENTAL DEPOSIT REFUND	50.00
						<b>Total : 50.00</b>
113749	1/29/2016	11337 TYLER TECHNOLOGIES, INC	045-147682		ACCOUNTING SOFTWARE MAINTENANCE	49,780.41
						<b>Total : 49,780.41</b>
113750	1/29/2016	04165 UNITED PEST SOLUTIONS INC	49174 49188	10-05074 10-05074	PEST CONTROL PEST CONTROL	71.18 43.80
						<b>Total : 114.98</b>
113751	1/29/2016	12437 UNITED SITE SERVICES	114-3650873 114-3650875		PORTABLE RESTROOMS S 136 ST PORTABLE RESTROOMS VR PARK	189.50 441.00
						<b>Total : 630.50</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113752	1/29/2016	17090 UNIVERSAL PROTECTION SERVICE	1761760 1766999		SECURITY - 1/1 - 1/7/2016 SECURITY 1/8 - 1/14/2016	694.72 868.40 <b>Total : 1,563.12</b>
113753	1/29/2016	04745 URESKO CONST MATERIALS INC	16361	10-05046	LUMBER - RC CAR TRACK (DIRT TF	2,768.68 <b>Total : 2,768.68</b>
113754	1/29/2016	04188 URISA	MEMBERSHIP	04-01367	2016 URISA MEMBERSHIP-ZINTA	175.00 <b>Total : 175.00</b>
113755	1/29/2016	04222 UTILITIES UNDERGROUND LOCATION	5120195	11-03487	2016 BLANKET PO	105.78 <b>Total : 105.78</b>
113756	1/29/2016	00455 VAIVAO SEMIS-TUPOU	11124		SAMOAN INTERPRETER 1/5/2016	80.00 <b>Total : 80.00</b>
113757	1/29/2016	12621 VANNARA LIM	11187		CAMBODIAN INTERPRETER 1/5/2016	100.00 <b>Total : 100.00</b>
113758	1/29/2016	12892 VISION TECH SOLUTIONS, LLC	31878		WEB HOSTING FEE - JAN 2016	268.00 <b>Total : 268.00</b>
113759	1/29/2016	16413 VLADISLAV PLITMAN	11180		RUSSIAN INTERPRETER 1/5/2016	100.00 <b>Total : 100.00</b>
113760	1/29/2016	10749 WA ASPHALT PAVEMENT ASSOC	20148		ASPHALT CONFERENCE 10/29/2016	185.00 <b>Total : 185.00</b>
113761	1/29/2016	04307 WA ASSOC OF BUILDING OFFICIALS	30079 WABO2016 WABO2016		JOB POSTING - COMB ELECTRICAL 2016 MEMBERSHIP - T JUSTICE 2016 MEMBERSHIP G SCHENK	50.00 45.00 95.00 <b>Total : 190.00</b>
113762	1/29/2016	04297 WA ASSOC OF SHERIFFS & POLICE	DUES 2016-00284		2016 DUES - L MULLIGAN	305.00 <b>Total : 305.00</b>
113763	1/29/2016	04351 WA FINANCE OFFICERS ASSOC.	1330595-64083138		2016 MEMBERSHIP / A ANTIN & R B	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113763	1/29/2016	04351	04351 WA FINANCE OFFICERS ASSOC.		(Continued)	<b>Total : 100.00</b>
113764	1/29/2016	04313	WA ST ASSOC OF MUNICIPAL ATTYS	MEMBERSHIPS	06-00263	WSAMA MEMBERSHIP DUES <b>Total : 75.00</b>
113765	1/29/2016	10970	WA ST ASSOC OF PERMIT TECHS	MEMBERSHIP		2016 MEMBERSHIP / J MULLIN <b>Total : 35.00</b>
113766	1/29/2016	04309	WA ST BAR ASSOCIATION	MEMBERSHIP DUES	06-00265	2016 WASHINGTON STATE BAR AS <b>Total : 1,660.00</b>
113767	1/29/2016	04328	WA ST DEPARTMENT OF ECOLOGY	2016-WAR045541		STORMWATER PERMIT 7/1/2015 - 6 <b>Total : 7,881.75</b>
113768	1/29/2016	04343	WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX <b>Total : 3,199.12</b>
113769	1/29/2016	10092	WA ST OMWBE	3031824		SUBDIVISION FEE 7/1/2015 - 6/30/2 <b>Total : 150.00</b>
113770	1/29/2016	12134	WA ST RECYCLING ASSOCIATION	300000782		2016 MEMBERSHIP / T OLSON <b>Total : 225.00</b>
113771	1/29/2016	04411	WEST COAST AWARDS & ATHLETICS	25904	03-00892	nametags: <b>Total : 39.69</b>
113772	1/29/2016	04429	WESTERN EQUIPMENT DIST INC	793792.2	10-05085	MOWER BLADES, EQUIPMENT PAF <b>Total : 316.50</b>
113773	1/29/2016	01673	WESTSIDE WEEKLY-HIGHLINE TIMES	206/708/1378		NEWSPAPER SUBSCRIPTION 2016 <b>Total : 38.00</b>
113774	1/29/2016	04451	WILBUR-ELLIS COMPANY	9603798 RI	11-03466	2016 BLANKET PO <b>Total : 135.00</b>
113775	1/29/2016	02210	WILLIAM R LABORE	LABORE / FEB 2016 LABORE / JAN 2016		MEDICARE MEDICAL INSURANCE - MEDICARE MEDICAL INSURANCE - <b>Total : 234.20</b>

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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>
113776	1/29/2016	04530 WRPA	MEMBERSHIP	10-05112	WRPA MEMBERSHIP RENEWAL FO	1,504.00
					<b>Total :</b>	<b>1,504.00</b>

137 Vouchers for bank code : apbank

Bank total : 881,476.49

137 Vouchers in this report

Total vouchers : 881,476.49