

DATE: 02/26/2016

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 113858 THROUGH 114001

IN THE AMOUNT OF \$1,044,760.62

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113858	2/9/2016	02128 KC RECORDER'S OFFICE (CLK)	KC RECORDING	13-00537	RECORDING LLA - SUB16-0002-PAF	162.00
					<b>Total :</b>	<b>162.00</b>
113859	2/12/2016	02131 KC SUPERIOR COURT CLERK	PROP CONDEMNATION	06-00270	DEPOSIT OF JUST COMPENSATION	40,010.00
					<b>Total :</b>	<b>40,010.00</b>
113860	2/12/2016	02131 KC SUPERIOR COURT CLERK	PROP CONDEMNATION	06-00269	DEPOSIT FOR JUST COMPENSATION	228,510.00
					<b>Total :</b>	<b>228,510.00</b>
113861	2/26/2016	15614 1LINGUA LLC	133		JAN 2016 MONTHLY ONLINE SUBS	54.75
					<b>Total :</b>	<b>54.75</b>
113862	2/26/2016	12564 ABSCO ALARMS INC	62205 62206		COMMUNITY CENTER SURVEILLAN CITY HALL SURVEILLANCE CAMER	22,086.30 38,423.78
					<b>Total :</b>	<b>60,510.08</b>
113863	2/26/2016	00054 ACE SEATAC HARDWARE	166838 166931 166933 166979 167002 167005	11-03426 10-05089 10-05089 11-03426 10-05089 10-05089	Street Supplies MAINTENANCE EQUIPMENT AND S MAINTENANCE EQUIPMENT AND S Street Supplies MAINTENANCE EQUIPMENT AND S MAINTENANCE EQUIPMENT AND S	12.99 17.79 8.11 12.46 256.04 49.49
					<b>Total :</b>	<b>356.88</b>
113864	2/26/2016	16772 ADT	REFUND	13-00533	REFUND ELECTRICAL FEES	28.50
					<b>Total :</b>	<b>28.50</b>
113865	2/26/2016	13906 AIR TEC COMPANY	93346	10-05133	FURNACE PARTS - FIRE STATION 4	266.09
					<b>Total :</b>	<b>266.09</b>
113866	2/26/2016	04960 ALL BATTERY SALES & SERVICE	101376703	11-03444	2016 BLANKET PO	345.52
					<b>Total :</b>	<b>345.52</b>
113867	2/26/2016	00131 ALL PRIDE SERVICES LLC	64723		CLEAN & SWEEP (2X MONTH) FEB	120.45
					<b>Total :</b>	<b>120.45</b>
113868	2/26/2016	10661 ANNETTE LOUIE	REIMB/A LOUIE		POLICE EXPLORER SUPPLIES	79.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113868	2/26/2016	10661 10661 ANNETTE LOUIE	(Continued)		<b>Total :</b>	<b>79.56</b>
113869	2/26/2016	12565 ASCE MEMBERSHIP	MEMBERSHIP		SOCIETY 2016 MEMBERSHIP / A SH	260.00
					<b>Total :</b>	<b>260.00</b>
113870	2/26/2016	17253 ASFAHA ABERA	WITNESS		WITNESS FEE & MILEAGE 12/16/20	27.13
					<b>Total :</b>	<b>27.13</b>
113871	2/26/2016	00258 ASSOC OF WASHINGTON CITIES	39913		2016 MEMBERSHIP FEE	19,173.00
					<b>Total :</b>	<b>19,173.00</b>
113872	2/26/2016	16311 BANK CARD	9427		NLC CONF AIRFARE / K CAMPBELL	458.20
					<b>Total :</b>	<b>458.20</b>
113873	2/26/2016	00342 BANKCARD CENTER	6676		COMMUNITY CENTER CREDIT CAR	1,098.40
					<b>Total :</b>	<b>1,098.40</b>
113874	2/26/2016	00344 BANKCARD CENTER	9077		NEW LICENSE PLATE	16.75
					<b>Total :</b>	<b>16.75</b>
113875	2/26/2016	00346 BANKCARD CENTER	1149		FACILITIES CREDIT CARD PURCHA	4,964.33
					<b>Total :</b>	<b>4,964.33</b>
113876	2/26/2016	00359 BANKCARD CENTER	0562		AM PLANNING ASSOC REGISTRATI	770.00
					<b>Total :</b>	<b>770.00</b>
113877	2/26/2016	00368 BANKCARD CENTER	4094 - 1		CERTIFIED RECORDS MGMT CERT	500.00
			4094 - 2		FLAGGER TRAINING, J WHITE, M	420.00
			4094 - 3		ROBE FOR JUDGE BEJARANO	417.61
			4094 - 4		SHIRTS FOR POLICE EXPLORERS	453.51
			4094 - 5		PHONE CASE / F CABUDOL	429.99
			4094 - 6		JOB LISTING - REC LEADER 1	75.29
			4094 - 7		I-PAD COVER	95.97
			4094 - 8		KC SUPERIOR COURT DOCUMENT	23.23
					<b>Total :</b>	<b>2,415.60</b>
113878	2/26/2016	10976 BANKCARD CENTER	6432		NLC CONF REGISTRATION / T ANDI	575.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113878	2/26/2016	10976 10976 BANKCARD CENTER	(Continued)		<b>Total :</b>	<b>575.00</b>
113879	2/26/2016	14906 BANKCARD SERVICES	8547		NLC CONF REGISTRATION / K CAM	575.00
					<b>Total :</b>	<b>575.00</b>
113880	2/26/2016	15764 BELLAIR CHARTERS, HESSELGRAVE	29512	10-05130	PAYMENT FOR MOTORCOACH 4/11	1,150.18
					<b>Total :</b>	<b>1,150.18</b>
113881	2/26/2016	03970 BETTY MERINO STRAWE	INTERPRETER		SPANISH INTERPRETER 2/2/2016	150.00
					<b>Total :</b>	<b>150.00</b>
113882	2/26/2016	00470 BLUMENTHAL UNIFORMS & EQUIP	004751550	03-00893	UNIFORMS FOR FIRE EXPLORERS	28.42
			004751556	03-00893	UNIFORMS FOR FIRE EXPLORERS	194.54
			004765476	03-00893	UNIFORMS FOR FIRE EXPLORERS	65.69
					<b>Total :</b>	<b>288.65</b>
113883	2/26/2016	00575 BRYANT'S TRACTOR & MOWER, INC	76366	10-05077	EQUIPMENT REPAIR	220.25
			76368	10-05077	EQUIPMENT REPAIR	83.43
			77078	10-05077	EQUIPMENT REPAIR	101.11
			77308	11-03428	Street Supplies	100.05
			77309	10-05077	EQUIPMENT REPAIR	26.02
					<b>Total :</b>	<b>530.86</b>
113884	2/26/2016	00592 BURIEN TROPHY	11343	03-00895	2 key to city plaques:	197.76
					<b>Total :</b>	<b>197.76</b>
113885	2/26/2016	14913 CASELOADPRO, LP	16-4678		MONTHLY SUBSCRIPTION - 2 USEF	100.00
					<b>Total :</b>	<b>100.00</b>
113886	2/26/2016	04163 CASH & CARRY/UNITED GROCERS	159275	10-05113	SUPPLIES & FOOD FOR RECREATI	27.57
					<b>Total :</b>	<b>27.57</b>
113887	2/26/2016	04212 CENTURYLINK	206-241-9009 912B		PS INFO UPDATING LINE 1/26 - 2/26	62.15
					<b>Total :</b>	<b>62.15</b>
113888	2/26/2016	00696 CH2M HILL ENGINEERS, INC	4028028		CONNECTING 28/24 AVE S - 10/31 -	43,646.48
			4028032		CONNECTING 28/24 AVE S - 10/31 -	14,752.48

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113888	2/26/2016	00696 00696 CH2M HILL ENGINEERS, INC	(Continued)			<b>Total : 58,398.96</b>
113889	2/26/2016	00741 CITY OF FEDERAL WAY	CD-0849	03-00897	HUMAN SERVICES	19,200.00
						<b>Total : 19,200.00</b>
113890	2/26/2016	00781 COASTWIDE LABORATORIES	W2849848	10-05061	JANITORIAL SUPPLIES FOR CITY F	1,471.47
			W2849848-1	10-05061	JANITORIAL SUPPLIES FOR CITY F	54.08
						<b>Total : 1,525.55</b>
113891	2/26/2016	13572 COMMERCIAL CHEMTECH INC	941802	10-05062	WATER LOOP CHEMICAL TREATME	180.68
						<b>Total : 180.68</b>
113892	2/26/2016	12697 COMPLETE OFFICE SOLUTIONS	1306689-0		APPROVED FOR PAYMENT STAMP	41.61
			1326475-0	03-00887	Office supplies - city council	273.39
			1328570-0	03-00888	Office supplies - cmo	40.13
						<b>Total : 355.13</b>
113893	2/26/2016	14828 DAWN M BETTINGER	JUDGE PRO TEM		JUDGE PRO TEMPORE 2/11/2016	162.50
						<b>Total : 162.50</b>
113894	2/26/2016	17251 DEMARCHE CONSULTING GROUP	16SEATAC 1		COUNCIL WORKSHOP FACILITATOI	3,470.00
						<b>Total : 3,470.00</b>
113895	2/26/2016	12433 DIRECT MATTERS	54077	02-00296	JUROR WITNESS FORM	544.54
						<b>Total : 544.54</b>
113896	2/26/2016	12096 DUNBAR ARMORED INC	3721554		PROFESSIONAL SERVICES FEB 20	1,174.30
						<b>Total : 1,174.30</b>
113897	2/26/2016	10151 E.B. BRADLEY CO.	3458021-00	10-05135	SUPPLIES - METAL BACKING FOR I	179.55
						<b>Total : 179.55</b>
113898	2/26/2016	05332 ENM SOLUTIONS	16-001 - JANUARY		CM CREEK BASIN IMPRV COORDIN	3,250.00
						<b>Total : 3,250.00</b>
113899	2/26/2016	01210 EVERGREEN SIGN CO	47143	10-05120	5.25x18" Aluminum Signs for N.S.P. "	565.02
						<b>Total : 565.02</b>

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113900	2/26/2016	17138 FALANI A PETERS	11753		SAMOAN INTERPRETER 2/2/2016	90.00
					<b>Total :</b>	<b>90.00</b>
113901	2/26/2016	04274 GRAINGER PARTS,INC	9011247088	10-05065	PARTS AND SUPPLIES FOR CITY F	41.74
					<b>Total :</b>	<b>41.74</b>
113902	2/26/2016	01498 GUARDIAN SECURITY SYSTEMS INC	635119		CITY HALL ALARM MONITORING 3/	165.00
					<b>Total :</b>	<b>165.00</b>
113903	2/26/2016	16701 HERITAGE BANK	APPL #10		RETAINAGE - F/S #45	7,430.97
					<b>Total :</b>	<b>7,430.97</b>
113904	2/26/2016	14373 HERMANSON	15589		REPAIR HVAC F/S #46	407.89
			15629		REPAIR HVAC F/S #45	204.77
			15677		2 OF 4 HVAC AGREEMENT - CITY H	3,033.15
			15678		2 OF 4 HVAC AGREEMENT - COMM	1,689.04
			15679		2 OF 4 HVAC AGREEMENT - F/S #4	698.06
			15680		2 OF 4 HVAC AGREEMENT - F/S #4	508.63
			15681		2 OF 4 HVAC AGREEMENT - MAINTI	588.84
					<b>Total :</b>	<b>7,130.38</b>
113905	2/26/2016	14018 HERRERA ENVIRONMENTAL CONSULTA	38038		SEATAC LID CODE INTEGRATION J	4,576.53
			38050		PW STDS LID REVIEW JAN 2016	153.10
					<b>Total :</b>	<b>4,729.63</b>
113906	2/26/2016	01681 HIGHLINE BOTANICAL GARDEN	975		MANAGER/VOLUNTEER COORDIN/	1,021.50
					<b>Total :</b>	<b>1,021.50</b>
113907	2/26/2016	01668 HIGHLINE HISTORICAL SOCIETY	EXHIBITS		WASKOWITZ TREES & ANGLE LAK	1,176.23
					<b>Total :</b>	<b>1,176.23</b>
113908	2/26/2016	01678 HOME DEPOT	0031635	10-05066	SUPPLIES FOR VARIOUS CITY FAC	180.95
			2101838	11-03468	MISC SM TOOLS & EQUIP FOR STC	58.29
			3090857	10-05136	TILING SUPPLIES - SEATAC COMM	253.70
			7030656	10-05131	18 GA SHEAR & SUPPLIES	191.84
			9031834	10-05066	SUPPLIES FOR VARIOUS CITY FAC	18.40
					<b>Total :</b>	<b>703.18</b>

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113909	2/26/2016	16240 HOWARD CONNELLY	ENTERTAINER		ENTERTAINMENT FOR SWEETIES I	100.00
					<b>Total :</b>	<b>100.00</b>
113910	2/26/2016	15475 HSBC BUSINESS SOLUTIONS/COSTCO	038370	10-05118	SUPPLIES & FOOD FOR RECREATI	146.37
			051523	10-05118	SUPPLIES & FOOD FOR RECREATI	117.19
					<b>Total :</b>	<b>263.56</b>
113911	2/26/2016	01764 IBS, INC	608390-1	11-03446	2016 BLANKET PO	397.84
					<b>Total :</b>	<b>397.84</b>
113912	2/26/2016	01768 ICMA RETIREMENT TRUST-401	401 LOAN PAY OFF		401 LOAN PAY OFF #2 & #3 - T AKIN	1,426.63
					<b>Total :</b>	<b>1,426.63</b>
113913	2/26/2016	03705 ICON MATERIALS	2210282	11-03470	2016 BLANKET PO	661.64
					<b>Total :</b>	<b>661.64</b>
113914	2/26/2016	11342 IMPACT STUDIO PRO	71326		FILM COUNCIL SS & RCM 2/9/2016	625.00
					<b>Total :</b>	<b>625.00</b>
113915	2/26/2016	10857 INTEGRA TELECOM	13645567		CITY PHONE & EQUIPMENT LINES	2,509.41
					<b>Total :</b>	<b>2,509.41</b>
113916	2/26/2016	12439 INTERCOM LANGUAGE SERVICES	INTERPRETER		LIBAN MOHAMED SOMALI INTERPF	100.00
					<b>Total :</b>	<b>100.00</b>
113917	2/26/2016	00072 JAMES ADSLEY	ADSLEY / MAR 2016		MEDICARE MEDICAL INSURANCE -	104.90
					<b>Total :</b>	<b>104.90</b>
113918	2/26/2016	15750 JAMES T NGUYEN	11532		VIETNAMESE INTERPRETER 2/2/20	100.00
					<b>Total :</b>	<b>100.00</b>
113919	2/26/2016	02362 JEFFREY LOWE	LOWE / MAR 2016		MEDICARE MEDICAL INSURANCE I	104.90
			REIMB/J LOWE	07-00887	LEOFF 1 DISABILITY HEALTH CARE	61.54
					<b>Total :</b>	<b>166.44</b>
113920	2/26/2016	17031 K-A GENERAL CONSTRUCTION	10124 - PART 1		INSTALLING CERAMIC TILES IN WC	4,400.75
					<b>Total :</b>	<b>4,400.75</b>

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113921	2/26/2016	03884 KANGLEY ROCK & RECYCLING	870960	10-05084	DISPOSAL FEES FOR CONCRETE &	125.00
			870961	10-05084	DISPOSAL FEES FOR CONCRETE &	125.00
			871159	10-05084	DISPOSAL FEES FOR CONCRETE &	100.00
			871208	10-05084	DISPOSAL FEES FOR CONCRETE &	100.00
					<b>Total :</b>	<b>450.00</b>
113922	2/26/2016	16242 KATHRYN CAMPBELL	REIMB/K CAMPBELL		MILEAGE TO AWC CONFERENCE -	52.92
					<b>Total :</b>	<b>52.92</b>
113923	2/26/2016	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES JAN 2016	275.00
					<b>Total :</b>	<b>275.00</b>
113924	2/26/2016	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		CRIME VICTIMS' COMPENSATION -	286.75
					<b>Total :</b>	<b>286.75</b>
113925	2/26/2016	02080 KC FINANCE	2029714		24 HOUR ON-CALL DISPATCH SERV	3,600.00
					<b>Total :</b>	<b>3,600.00</b>
113926	2/26/2016	02085 KC FINANCE	2067320		4TH QTR 2015 LIQUOR EXCISE TAX	1,795.64
					<b>Total :</b>	<b>1,795.64</b>
113927	2/26/2016	02091 KC FINANCE	11004190		KCIT INET JAN 2016	930.00
					<b>Total :</b>	<b>930.00</b>
113928	2/26/2016	02099 KC FINANCE OFFICE OF FINANCE	#3		DM CREEK BASIN RESTORATION F	3,450.61
					<b>Total :</b>	<b>3,450.61</b>
113929	2/26/2016	02128 KC RECORDER'S OFFICE (CLK)	RECORDING FEE	13-00536	Recording of Public Easement - Parc	79.00
					<b>Total :</b>	<b>79.00</b>
113930	2/26/2016	17097 KEY BANK	ST-831 #3 RETAINAGE		37 & 40 AVE S SIDEWALK IMPRV PI	8,490.45
					<b>Total :</b>	<b>8,490.45</b>
113931	2/26/2016	16910 KEY MECHANICAL CO	294209	10-05129	repair the freezer in the SeaTac	283.61
					<b>Total :</b>	<b>283.61</b>
113932	2/26/2016	12162 KONICA MINOLTA	238026347		HR COPIER LEASE JAN 2016	43.35
			238026476		PARKS/PW COPIER LEASE JAN 20	125.11

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113932	2/26/2016	12162 KONICA MINOLTA	(Continued) 238026482 238026648 238026655 238026660 238026668 238026753 238026754 238026856 238026869 238026900 238026911 238026915		COMMUNITY CENTER COPIER LEA PARKS/CED/PW COPIER LEASE JA PARKS/PW (MAINTENANCE SHOP) POLICE/COURT COPIER LEASE JAI FINANCE COPIER LEASE JAN 2016 LEGAL COPIER LEASE JAN 2016 BUILDING COPIER LEASE JAN 2016 F/S #46 WORKROOM COPIER LEASE CITY CLERK COPIER LEASE JAN 2016 F/S #45 COPIER LEASE JAN 2016 CITY MANAGER COPIER LEASE JA CED/FINANCE COPIER LEASE JAN	257.93 202.21 102.05 298.05 50.31 106.69 125.11 90.93 439.87 106.69 193.85 315.45 <b>Total :</b> 2,457.60
113933	2/26/2016	10384 KRAZAN & ASSOCIATES, INC	INV 1068797 -10075		BUILDING/ELECTRICAL INSPECTIC	677.90 <b>Total :</b> 677.90
113934	2/26/2016	11541 LANGUAGE LINE SERVICES	3763785		OVER-THE-PHONE INTERPRETATIC	2.94 <b>Total :</b> 2.94
113935	2/26/2016	13298 LARRY LAVERNE BROAD	ENTERTAINER		ENTERTAINMENT FOR FEB BIRTHD	100.00 <b>Total :</b> 100.00
113936	2/26/2016	17096 LAURA HURLEY	11746		SPANISH INTERPRETER 2/2/2016	150.00 <b>Total :</b> 150.00
113937	2/26/2016	16964 LEAVITT GROUP NW	40885 41137		CREDIT FOR CANCELLATION OF B \$25K PUBLIC OFFICIAL BOND FOR	-67.00 100.00 <b>Total :</b> 33.00
113938	2/26/2016	02297 LES SCHWAB TIRE CENTER	31500227434 31500227715	11-03449 11-03449	2016 BLANKET PO 2016 BLANKET PO	551.29 381.89 <b>Total :</b> 933.18
113939	2/26/2016	17084 LIBAN A MAHAMED	11771 11820 11850		SOMALI INTERPRETER (AM) 2/2/20 SOMALI INTERPRETER (PM) 2/2/20 SOMALI INTERPRETER 2/3/2016	100.00 100.00 100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113939	2/26/2016	17084 17084 LIBAN A MAHAMED	(Continued)		<b>Total :</b>	<b>300.00</b>
113940	2/26/2016	14197 LICIA SHINZATO-FISCHER	INTERPRETER		PORTUGUESE INTERPRETER 2/2/2	100.00
					<b>Total :</b>	<b>100.00</b>
113941	2/26/2016	15962 LOBE ONKISO	11852		AMHARIC INTERPRETER 2/5/2016	100.00
					<b>Total :</b>	<b>100.00</b>
113942	2/26/2016	17229 MARY K OROZCO	11717		SPANISH INTERPRETER 1/25/2016	100.00
					<b>Total :</b>	<b>100.00</b>
113943	2/26/2016	13604 MATTHEW BENDER & CO., INC	80262155		WA APPELLATE RPTS BD VOL 183	28.47
					<b>Total :</b>	<b>28.47</b>
113944	2/26/2016	10261 MCCARTHY CAUSSEAU & HURDELBRI	81		LAND USE HEARINGS JAN 2016	890.50
					<b>Total :</b>	<b>890.50</b>
113945	2/26/2016	16117 MERGIA SONESSA	11754		AMHARIC INTERPRETER 2/2/2016	100.00
					<b>Total :</b>	<b>100.00</b>
113946	2/26/2016	02611 MICROFLEX, INC.	00022230		ANNUAL ONLINE SALES TAX ANAL	1,314.00
					<b>Total :</b>	<b>1,314.00</b>
113947	2/26/2016	02167 MIKE KOPICK	REIMB/M KOPICK		JEANS ALLOWANCE	100.00
					<b>Total :</b>	<b>100.00</b>
113948	2/26/2016	12985 MOHINDER RANDHAWA	11748		PUNJABI INTERPRETER 2/2/2016	80.00
					<b>Total :</b>	<b>80.00</b>
113949	2/26/2016	15978 NADIRA KHAN	11794		PUNJABI INTERPRETER 2/2/2016	100.00
					<b>Total :</b>	<b>100.00</b>
113950	2/26/2016	01303 NAVIA BENEFIT SOLUTIONS	10041560		PLAN YEAR FEE	798.00
					<b>Total :</b>	<b>798.00</b>
113951	2/26/2016	15171 NI GOVERNMENT SERVICES INC	6011052673		EMERGENCY PHONE SYSTEM FOF	73.73
					<b>Total :</b>	<b>73.73</b>
113952	2/26/2016	14454 NW LININGS & GEOTEXTILE	0059565-IN	11-03497	2016 BLANKET PO	123.19

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113952	2/26/2016	14454 14454 NW LININGS & GEOTEXTILE	(Continued)			<b>Total : 123.19</b>
113953	2/26/2016	10945 NW PUBLISHING CENTER	50949	03-00896	500 business cards - ICM Donny Pay	151.11 <b>Total : 151.11</b>
113954	2/26/2016	02922 OFFICE DEPOT	821100930001	10-05126	WHITE COPIER PAPER - REC PRO	202.52 <b>Total : 202.52</b>
113955	2/26/2016	02928 OFFICE TEAM	45001063		R WINCHESTER WEEK ENDING 1/2	1,141.20 <b>Total : 1,141.20</b>
113956	2/26/2016	15872 OGDEN MURPHY WALLACE PLLC	724667		PROF SERVICES FILO FOODS THR	520.00 <b>Total : 520.00</b>
113957	2/26/2016	15280 PACIFIC NW SHREDDING INC	27097	02-00302	PACIFIC NORTHWEST SHREDDING	35.00 <b>Total : 35.00</b>
113958	2/26/2016	03033 PAPE MACHINERY INC	3M 173327 S	11-03397	HGAC Contract EM06-15	115,500.60 <b>Total : 115,500.60</b>
113959	2/26/2016	03117 PETTY CASH	PETTY CASH		CITY HALL CASH REIMBURSEMENT	120.47 <b>Total : 120.47</b>
113960	2/26/2016	14457 PHOTOGRAPHY BY ROPEL	PHOTOS		PHOTS OF E SITTERLEY, P KWON,	410.63 <b>Total : 410.63</b>
113961	2/26/2016	11558 PIRTEK KENT	S2227412.001	11-03457	2016 BLANKET PO	172.14 <b>Total : 172.14</b>
113962	2/26/2016	16789 PORTER BROTHERS CONSTRUCTION	APPL #10		F/S #45 THROUGH 1/31/2016	155,307.09 <b>Total : 155,307.09</b>
113963	2/26/2016	16620 PROSHRED SEATTLE	13509 13631		SHRED 1 96 GALLON BIN SHRED 1 96-GALLON BIN	55.00 55.00 <b>Total : 110.00</b>
113964	2/26/2016	03273 PUGET SOUND ENERGY	300000001929		ARTERIAL STREET LIGHTS	19,377.48 <b>Total : 19,377.48</b>

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113965	2/26/2016	03309 R & R CONSTRUCTION INC	7406		VR PARK - INSTALL COROCORD DC	3,032.50
					<b>Total :</b>	<b>3,032.50</b>
113966	2/26/2016	03619 R W SCOTT CONSTRUCTION CO	ST-831 EST #3		37 & 40 AVE S SIDEWALK IMPRV PI	170,308.51
					<b>Total :</b>	<b>170,308.51</b>
113967	2/26/2016	12901 RAJAA GHARBI	11716 11793		ARABIC INTERPRETER (AM) 2/2/20 ARABIC INTERPRETER (PM) 2/2/20	80.00 80.00
					<b>Total :</b>	<b>160.00</b>
113968	2/26/2016	17051 REC1	REC1-006320		SOFTWARE FEES - JAN 2016	351.30
					<b>Total :</b>	<b>351.30</b>
113969	2/26/2016	11792 REDFLEX TRAFFIC SYSTEMS	RTS0010220		RED LIGHT CAMERAS JAN 2016	13,500.00
					<b>Total :</b>	<b>13,500.00</b>
113970	2/26/2016	03527 RICHARD A. RUSSELL	RUSSELL / MAR 2016		MEDICARE MEDICAL INSURANCE I	104.90
					<b>Total :</b>	<b>104.90</b>
113971	2/26/2016	03555 SAFEWAY / ALBERTSONS	160216102850 431374/9057 433254/3727 433585/7025 434319/3953 436911/9057 439691/9057 724348/9057 724481/3727 725877/3953 728991/9057 729590/7015 801404/3558 802882/3678 803267/9057 803319/7025 803860/3558 805858/3678	07-00888 07-00886 10-05117 03-00891 10-05116 03-00890 03-00890 03-00891 10-05117 10-05116 03-00891 10-05116 10-05116 10-05116 03-00891 03-00891 10-05116 10-05116 03-00891 03-00891 10-05116 10-05116	SAFEWAY - EMPLOYEE RECOGNIT SAFEWAY - FOOD SUPPLIES SUPPLIES & FOOD SUPPLIES FOR Food supplies for council SUPPLIES & FOOD FOR YOUTH AN Misc. food supplies for Misc. food supplies for Food supplies for council SUPPLIES & FOOD SUPPLIES FOR SUPPLIES & FOOD FOR YOUTH AN Food supplies for council SUPPLIES & FOOD FOR YOUTH AN SUPPLIES & FOOD FOR YOUTH AN Food supplies for council Food supplies for council SUPPLIES & FOOD FOR YOUTH AN SUPPLIES & FOOD FOR YOUTH AN Food supplies for council Food supplies for council SUPPLIES & FOOD FOR YOUTH AN SUPPLIES & FOOD FOR YOUTH AN	68.24 47.92 3.29 35.77 49.10 10.37 29.99 103.73 43.70 5.23 48.79 18.63 47.05 18.79 51.32 11.98 42.90 13.33

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113971	2/26/2016	03555	SAFEWAY / ALBERTSONS			
			(Continued)			
			806032/3558	10-05116	SUPPLIES & FOOD FOR YOUTH AN	14.21
			809764/7015	10-05116	SUPPLIES & FOOD FOR YOUTH AN	38.42
			CK112813/112654		CREDIT FOR DUPLICATE PAYMENT	-11.14
					<b>Total :</b>	<b>691.62</b>
113972	2/26/2016	12907	SAMSAM HASHI		SOMALI INTERPRETER 2/2/2016	80.00
					<b>Total :</b>	<b>80.00</b>
113973	2/26/2016	15588	SAN KIP THLUAI		BURMESE INTERPRETER 2/2/2016	100.00
					<b>Total :</b>	<b>100.00</b>
113974	2/26/2016	03648	SEATTLE CITY LIGHT		12800 DMMD	138.67
					<b>Total :</b>	<b>138.67</b>
113975	2/26/2016	13491	SHEILA HARRINGTON		SPANISH INTERPRETER 2/2/2016	100.00
					<b>Total :</b>	<b>100.00</b>
113976	2/26/2016	03760	SIX ROBBLEES' INC.		2016 BLANKET PO	14.27
				11-03460		
					<b>Total :</b>	<b>14.27</b>
113977	2/26/2016	12954	SOLOMON BERHANE		AMHARIC INTERPRETER 1/5/2016	80.00
					<b>Total :</b>	<b>80.00</b>
113978	2/26/2016	15487	SOUTHEASTERN SEC. CONSULTANTS		APPLICANT PROFILES - JAN 2016	111.00
					<b>Total :</b>	<b>111.00</b>
113979	2/26/2016	03872	STEWART MACNICHOLS HARMELL INC		PUBLIC DEFENSE SERVICES - DEC	18,050.00
					<b>Total :</b>	<b>18,050.00</b>
113980	2/26/2016	17252	TERESA LOUIE		WITNESS FEE & MILEAGE	23.39
					<b>Total :</b>	<b>23.39</b>
113981	2/26/2016	03052	THE PART WORKS, INC		SUPPLIES - SEATAC COMM CTR TII	155.34
				10-05137		
					<b>Total :</b>	<b>155.34</b>
113982	2/26/2016	03691	THE SEATTLE TIMES		NOTICE OF APPLICATION SUB15-01	206.44
					NOTICE OF APPLICATION SUB15-01	206.44

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113982	2/26/2016	03691 THE SEATTLE TIMES	(Continued) 618160		ADOPT ORDINANCE 16-1001	73.59
					<b>Total :</b>	<b>486.47</b>
113983	2/26/2016	04511 THE WORK CLINIC	36803		EMPLOYEE VACCINATIONS & DOT	490.00
					<b>Total :</b>	<b>490.00</b>
113984	2/26/2016	15264 TUKWILA MUNICIPAL COURT	JAN-16 JAN-16		JAIL ALTERNATIVES - JAN 2016	90.00
					PROBATION SERVICES JAN 2016	725.00
					<b>Total :</b>	<b>815.00</b>
113985	2/26/2016	04165 UNITED PEST SOLUTIONS INC	49390	10-05074	PEST CONTROL	71.18
					<b>Total :</b>	<b>71.18</b>
113986	2/26/2016	17090 UNIVERSAL PROTECTION SERVICE	1811883 1888175		SECURITY 1/22 - 1/28/2016	868.40
					SECURITY 1/29 - 2/4/2016	868.40
					<b>Total :</b>	<b>1,736.80</b>
113987	2/26/2016	04222 UTILITIES UNDERGROUND LOCATION	6010196	11-03487	2016 BLANKET PO	109.65
					<b>Total :</b>	<b>109.65</b>
113988	2/26/2016	04228 VALLEY VIEW SEWER DISTRICT	04-305921-00 04-305922-00 04-305923-00 04-306641-00 04-760731-00 04-762679-00		S 130 ST & 20 AVE S 12830 DMMD S 136 ST & DMMD DRI 2000 S 136 ST 13800 16 AVE S 13735 24 AVE S	420.18 54.05 54.05 231.68 38.13 202.68
					<b>Total :</b>	<b>1,000.77</b>
113989	2/26/2016	00093 VERIZON WIRELESS	9759668380 9760005599 9760013083	08-01152	ALP WIRELESS DEVICE 1/2 - 2/1/20 SUNSET IRRIGATION 1/7 - 2/6/2016 BLANKET PURCHASE ORDER	14.35 17.01 120.03
					<b>Total :</b>	<b>151.39</b>
113990	2/26/2016	12892 VISION TECH SOLUTIONS, LLC	32042		WEB HOSTING FEE - FEB 2016	268.00
					<b>Total :</b>	<b>268.00</b>
113991	2/26/2016	16413 VLADISLAV PLITMAN	11533		RUSSIAN INTERPRETER 2/2/2016	125.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113991	2/26/2016	16413 16413 VLADISLAV PLITMAN	(Continued)			<b>Total : 125.00</b>
113992	2/26/2016	04307 WA ASSOC OF BUILDING OFFICIALS	31443 MEMBERSHIP	13-00534	28 Updated International Building Cor 2016 MEMBERSHIP / G SCHENK	2,128.55 95.00 <b>Total : 2,223.55</b>
113993	2/26/2016	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	2,331.62 <b>Total : 2,331.62</b>
113994	2/26/2016	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1)	18,239.25 <b>Total : 18,239.25</b>
113995	2/26/2016	04389 WATER DISTRICT NO. 125	06060-3		3261 S 152 ST - LOCK CHARGE	10.00 <b>Total : 10.00</b>
113996	2/26/2016	04420 WESCOM COMMUNICATIONS	22319	08-01145	BLANKET PURCHASE ORDER	87.60 <b>Total : 87.60</b>
113997	2/26/2016	04411 WEST COAST AWARDS & ATHLETICS	25970		NAME BADGES & LAPEL PIN - DON	12.91 <b>Total : 12.91</b>
113998	2/26/2016	04449 WESTERN GRAPHICS, INC	20379	08-01153	Applied city graphics on new radar	164.25 <b>Total : 164.25</b>
113999	2/26/2016	04451 WILBUR-ELLIS COMPANY	9631630	11-03466	2016 BLANKET PO	2,303.41 <b>Total : 2,303.41</b>
114000	2/26/2016	02210 WILLIAM R LABORE	LABORE / MAR 2016		MEDICARE MEDICAL INSURANCE -	117.10 <b>Total : 117.10</b>
114001	2/26/2016	04357 WSU CONFERENCE MANAGEMENT	16330891	08-01154	Registration fee for FNINAA training c	75.00 <b>Total : 75.00</b>
<b>144 Vouchers for bank code : usbank</b>						<b>Bank total : 1,044,760.62</b>
<b>144 Vouchers in this report</b>						<b>Total vouchers : 1,044,760.62</b>

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Bank code : usbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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