

DATE: 04/20/2016

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 114338 THROUGH 114513

IN THE AMOUNT OF \$493,984.01

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114338	4/15/2016	11914 USPS (POSTAGE-BY-PHONE)	POSTAGE		POSTAGE METER FUNDS	5,112.00
					Total :	5,112.00
114339	4/20/2016	10945 NW PUBLISHING CENTER	POSTAGE-JOB 14823	11-03535	POSTAGE FOR SPRING RECYCLE I	2,200.00
					Total :	2,200.00
114340	4/20/2016	17283 AARON MARX	JUROR		JURY SERVICE 3/29/2016	27.12
					Total :	27.12
114341	4/20/2016	00054 ACE SEATAC HARDWARE	167116 167183 167274	10-05089 10-05054 10-05089	MAINTENANCE EQUIPMENT AND S SUPPLIES & MATERIALS FOR CITY MAINTENANCE EQUIPMENT AND S	8.31 14.03 2.39
					Total :	24.73
114342	4/20/2016	17296 ALISSA MARTIN	JUROR		JURY SERVICE 3/31/2016	27.56
					Total :	27.56
114343	4/20/2016	04960 ALL BATTERY SALES & SERVICE	100-10001266	11-03532	USED BATTERY PICKUP AT CITY FA	69.64
					Total :	69.64
114344	4/20/2016	04232 ALLEN VAN	REIMB/A VAN		FACILITY EXPO EXPENSES	40.85
					Total :	40.85
114345	4/20/2016	10075 AMBIUS, LLC (36)	002732se153975		PLANTS & CONTAINER RENTALS -	669.49
					Total :	669.49
114346	4/20/2016	14831 AMERICAN COUNCIL EMPL SAFETY	11490GE	07-00901	ACES - SAFETY TRAINING	329.00
					Total :	329.00
114347	4/20/2016	17278 ANGLE LAKE CONGREGATION, OF JEHO'	REFUND 3579973		RENTAL DEPOSIT REFUND	300.00
					Total :	300.00
114348	4/20/2016	17291 ANTHONY CURRAN	JUROR		JURY SERVICE 3/29/2016	23.78
					Total :	23.78
114349	4/20/2016	15704 AQUATIC SPECIALTY SERVICES INC	10641 10642	10-05091	REBUILD HANOVIA UV PMD150/D1 CHEMICAL SUPPLIES & SERVICE F	2,499.75 615.61

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114349	4/20/2016	15704 AQUATIC SPECIALTY SERVICES INC	(Continued) 10644	10-05167	POLE & NET FOR CLEANING POND	39.95
					Total :	3,155.31
114350	4/20/2016	00255 ASSOCIATED PETROLEUM PRODUCTS	0892949-IN		FUEL - MAINTENANCE SHOP	2,873.08
					Total :	2,873.08
114351	4/20/2016	00274 ATTORNEYS' INFORMATION BUREAU	MEMBERSHIP FEE		MONTHLY MEMBERSHIP FEE	32.00
					Total :	32.00
114352	4/20/2016	16311 BANK CARD	7290		NLC CONF LODGING / K CAMPBELL	1,956.16
					Total :	1,956.16
114353	4/20/2016	00342 BANKCARD CENTER	6676		CREDIT CARD PURCHASES - COMI	2,434.56
					Total :	2,434.56
114354	4/20/2016	00344 BANKCARD CENTER	9015		1-YR SUBSCRIPTION TO PREPROC	542.03
					Total :	542.03
114355	4/20/2016	00346 BANKCARD CENTER	1149		CREDIT CARD PURCHASES - FACIL	1,082.06
					Total :	1,082.06
114356	4/20/2016	00359 BANKCARD CENTER	0562 - 1 0562 - 2 0562 - 3		WPTA CONF REGISTRATION / R BL PARTNERS IN EMERGENCY PREPA ADVERTISEMENT FOR JOB POSTIN	225.00 425.00 795.00
					Total :	1,445.00
114357	4/20/2016	00368 BANKCARD CENTER	4094 - 1 4094 - 2 4094 - 3 4094 - 4 4094 - 5 4094 - 6 4094 - 7		2016 WSDOT STATE CONSTRUCTIO BASIC CRIME PREVENTION TRAINI WAPRO TRAINING REGISTRATION PREPARING EFFECTIVE & DEFENS SEATAC.WA.US DOMAIN NAME 2-Y LOCKS FOR WELLNESS CABINET 2016 PARTNERS IN EMERGENCY P	219.00 678.20 75.00 70.00 668.28 23.40 425.00
					Total :	2,158.88
114358	4/20/2016	13398 BANKCARD SERVICES	0568		TOURISM SYMPOSIUM: DESTINATI	25.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114358	4/20/2016	13398 13398 BANKCARD SERVICES	(Continued)		Total :	25.00
114359	4/20/2016	14906 BANKCARD SERVICES	8547		REFRAME & MAT TO MATCH STAFF	581.15
					Total :	581.15
114360	4/20/2016	14908 BANKCARD SERVICES	1094 - 1 1094 - 2		TITLE REGISTRATION - D-66 (PARK EMPLOYMENT GUIDE - ADVERTISII	39.50 400.00
					Total :	439.50
114361	4/20/2016	17286 BERT WOOLETT	JUROR		JURY SERVICE 3/29/2016	21.83
					Total :	21.83
114362	4/20/2016	00521 BOY SCOUTS OF AMERICA-	104221	08-01161	10 Youth Registration Fees	376.00
					Total :	376.00
114363	4/20/2016	00575 BRYANT'S TRACTOR & MOWER, INC	80965	10-05077	EQUIPMENT REPAIR	155.54
					Total :	155.54
114364	4/20/2016	04088 BSN SPORTS INC	97772078	10-05165	QUICK RELEASE BASES	1,138.68
					Total :	1,138.68
114365	4/20/2016	11664 BUILDERS EXCHANGE OF WA, INC	1050099		PUBLISH PROJECTS ONLINE - 28/2	352.05
					Total :	352.05
114366	4/20/2016	11381 CALIBRE PRESS	38237	08-01163	Registration for Training:	139.00
					Total :	139.00
114367	4/20/2016	17277 CALLIDUS DEVELOPMENT	RECORDING REFUND	13-00549	REFUND FOR RECORDING FEES	233.00
					Total :	233.00
114368	4/20/2016	17297 CAROL ALGIE	JUROR		JURY SERVICE 3/31/2016	28.59
					Total :	28.59
114369	4/20/2016	14913 CASELOADPRO, LP	16-5739		MONTHLY SUBSCRIPTION - 2 USEF	100.00
					Total :	100.00
114370	4/20/2016	04163 CASH & CARRY/UNITED GROCERS	177269 179387	07-00898 03-00879	CASH&CARRY - WELLNESS SUPPL HUMAN SERVICES	51.90 11.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114370	4/20/2016	04163 CASH & CARRY/UNITED GROCERS	(Continued) 179388	10-05113	SUPPLIES & FOOD FOR RECREATI	6.90
					Total :	70.68
114371	4/20/2016	04212 CENTURYLINK	206-241-9009 912B 206-878-8428 341B		PS INFO UPDATING LINE 3/26 - 4/26 PHONE LINES FOR FIRE ALARM AT	58.44 109.23
					Total :	167.67
114372	4/20/2016	14943 CESSCO INC	5027	11-03431	2016 BLANKET	1,472.78
					Total :	1,472.78
114373	4/20/2016	13444 CHINTANA A. BARDEN	12325		LAOTIAN INTERPRETER 4/5/2016	110.00
					Total :	110.00
114374	4/20/2016	00781 COASTWIDE LABORATORIES	W2863613-1 W2866839 W2867519 W2868172	10-05061 10-05093 10-05061 10-05061	JANITORIAL SUPPLIES FOR CITY F JANITORIAL SUPPLIES FOR PARKS JANITORIAL SUPPLIES FOR CITY F JANITORIAL SUPPLIES FOR CITY F	69.87 173.54 1,843.49 30.18
					Total :	2,117.08
114375	4/20/2016	00787 CODE PUBLISHING COMPANY	52763		SEATAC CODE ELECTRONIC UPDA	16,583.76
					Total :	16,583.76
114376	4/20/2016	13572 COMMERCIAL CHEMTECH INC	942022	10-05062	WATER LOOP CHEMICAL TREATME	180.68
					Total :	180.68
114377	4/20/2016	12697 COMPLETE OFFICE SOLUTIONS	1351668-0 1355971-0 C1347493-0	04-01380 04-01380 13-00545	MULTI-DEPT. PAPER SUPPLIES Large Format Paper36x500, pens, RETURNED BANK CHECK STOCK -	965.13 284.49 -70.04
					Total :	1,179.58
114378	4/20/2016	00831 CONSOLIDATED PRESS	15885		2016 SPRING/SUMMER PARKS & R	3,906.64
					Total :	3,906.64
114379	4/20/2016	17285 DAVID GRAVES	JUROR		JURY SERVICE 3/29/2016	27.45
					Total :	27.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114380	4/20/2016	14411 DIANA NOMAN	12158		ARABIC INTERPRETER 3/29/2016	412.50
					Total :	412.50
114381	4/20/2016	17292 DON JONES	JUROR		JURY SERVICE 3/29/2016	25.62
					Total :	25.62
114382	4/20/2016	01109 ECOLAB	1451342	10-05063	SUPPLIES FOR COMMERCIAL DISH	608.73
					Total :	608.73
114383	4/20/2016	04806 EILEEN BROOMELL	INSTRUCTOR		SENIORS WORKING OUT 2/17 - 3/1	749.70
					Total :	749.70
114384	4/20/2016	16500 ELITE INSTALLERS NW LLC	KRAFT	03-00902	MINOR HOME REPAIR	1,919.63
					Total :	1,919.63
114385	4/20/2016	01162 EMERALD SERVICES, INC.	1403084	11-03533	DISPOSAL OF ANTIFREEZE & OIL	355.74
					Total :	355.74
114386	4/20/2016	11549 EMERGENCY COMMUNICATIONS NETWC	ECN-022372		CODE RED EXTENSION 3/1/2016 - 2	10,000.00
					Total :	10,000.00
114387	4/20/2016	05332 ENM SOLUTIONS	16-003 - MARCH		DM CREEK BASIN IMPRV OP & MAI	4,000.00
					Total :	4,000.00
114388	4/20/2016	01181 ENTERTAINMENT FIREWORKS, INC.	#7/4/16 DEP INV		DEPOSIT FOR JULY 4, 2016, FIREW	5,000.00
					Total :	5,000.00
114389	4/20/2016	12522 EXPLORER SATELLITE SERVICE LLC	96499		IRID MONTHLY SERVICE FEE MAR	109.90
					Total :	109.90
114390	4/20/2016	17138 FALANI A PETERS	12327		SAMOAN INTERPRETER 4/5/2016	140.00
					Total :	140.00
114391	4/20/2016	13606 FROULA ALARM SYSTEMS INC	150557	10-05064	FIRE SYSTEMS TESTING	116.89
			150564	10-05064	FIRE SYSTEMS TESTING	582.81
			150569	10-05064	FIRE SYSTEMS TESTING	1,024.65
			150570	10-05064	FIRE SYSTEMS TESTING	1,384.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114391	4/20/2016	13606	13606 FROULA ALARM SYSTEMS INC	(Continued)		Total : 3,109.25
114392	4/20/2016	00470	GALLS, LLC	004993906	08-01159 Patches sewn on Police Explorer	246.38
						Total : 246.38
114393	4/20/2016	17298	GERALD MALKUCH	JUROR	JURY SERVICE 3/31/2016	24.43
						Total : 24.43
114394	4/20/2016	17299	GORDON GLEM	JUROR	JURY SERVICE 3/31/2016	38.14
						Total : 38.14
114395	4/20/2016	15292	GORDON THOMAS HONEYWELL	MAR16 1122	GOVERNMENTAL AFFAIRS SERVIC	2,500.00
						Total : 2,500.00
114396	4/20/2016	04274	GRAINGER PARTS,INC	9067964511	11-03439 2016 BLANKET PO	23.08
				9072125421	10-05166 DRYER SUPPLIES FOR FIRE STATI	421.92
				9072125439	10-05065 PARTS AND SUPPLIES FOR CITY F	26.84
						Total : 471.84
114397	4/20/2016	10773	GRAYBAR	984520035	01-00016 LED LIGHTS	460.27
						Total : 460.27
114398	4/20/2016	01498	GUARDIAN SECURITY SYSTEMS INC	647939	COMMUNITY CENTER FIRE & INTR	330.00
						Total : 330.00
114399	4/20/2016	01330	H D FOWLER CO., INC	I4168629	10-05172 IRRIGATION SOFTWARE AND EQUI	6,273.03
						Total : 6,273.03
114400	4/20/2016	04441	HDS WHITE CAP CONST SPLY	10004888760	01-00018 SUPPLIES FOR RC TRACK & SAFE	59.63
						Total : 59.63
114401	4/20/2016	15660	HENDERSON PARTNERS LLC	E1506-RET	RELEASE OF RETENTION FUNDS -	14,609.05
						Total : 14,609.05
114402	4/20/2016	14018	HERRERA ENVIRONMENTAL CONSULTA	38353	2/27 - 4/1/2016 LID CODE INTEGRA	2,065.98
				38355	2/27 - 4/1/2016 PW STANDARDS RE	1,656.63
						Total : 3,722.61

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114403	4/20/2016	17280 HI VOLTS ELECTRIC LLC	PERMIT REFUND	13-00548	REFUND FOR ELE16-0180	71.00
Total :						71.00
114404	4/20/2016	01681 HIGHLINE BOTANICAL GARDEN	978		MANAGER/VOLUNTEER COORDIN/	1,053.00
Total :						1,053.00
114405	4/20/2016	10854 HIGHWAY SPECIALTIES LLC	1604155	01-00019	VARIABLE MESSAGE BOARD FOR (1,423.50
Total :						1,423.50
114406	4/20/2016	01678 HOME DEPOT	0031184	10-05088	PARTS & SUPPLIES FOR CITY HALI	134.28
			2032340	10-05088	PARTS & SUPPLIES FOR CITY HALI	18.48
			2351652	10-05095	SUPPLIES, PARTS, TOOLS FOR PAI	-50.32
			2590546	10-05066	SUPPLIES FOR VARIOUS CITY FAC	74.16
			3032198	10-05066	SUPPLIES FOR VARIOUS CITY FAC	85.97
			3274895	10-05066	SUPPLIES FOR VARIOUS CITY FAC	-73.85
			3581529	10-05095	SUPPLIES, PARTS, TOOLS FOR PAI	30.58
			4031997	10-05066	SUPPLIES FOR VARIOUS CITY FAC	134.87
			7020183	10-05066	SUPPLIES FOR VARIOUS CITY FAC	178.81
			7972727	10-05169	SUPPLIES FOR BOTANICAL GARDE	131.12
			8024809	10-05088	PARTS & SUPPLIES FOR CITY HALI	40.99
			9024703	10-05095	SUPPLIES, PARTS, TOOLS FOR PAI	30.58
			9574357	10-05066	SUPPLIES FOR VARIOUS CITY FAC	24.05
Total :						759.72
114407	4/20/2016	10113 HORIZON	3S079072	10-05096	SUPPLIES, TOOLS & EQUIPMENT F	182.69
			3S079073	10-05096	SUPPLIES, TOOLS & EQUIPMENT F	41.61
Total :						224.30
114408	4/20/2016	03632 HORIZON FORD	46090	11-03425	Equipment Rental Vehicle repair and	64.58
			46597	11-03425	Equipment Rental Vehicle repair and	242.45
			46600	11-03425	Equipment Rental Vehicle repair and	62.97
Total :						370.00
114409	4/20/2016	15475 HSBC BUSINESS SOLUTIONS/COSTCO	000279	10-05118	SUPPLIES & FOOD FOR RECREATI	174.81
			004102	10-05118	SUPPLIES & FOOD FOR RECREATI	100.01
Total :						274.82
114410	4/20/2016	01764 IBS, INC	608435-1	11-03446	2016 BLANKET PO	14.89

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114410	4/20/2016	01764 IBS, INC	(Continued) 612060-1	11-03446	2016 BLANKET PO	268.03
Total :						282.92
114411	4/20/2016	03705 ICON MATERIALS	2235072	11-03470	2016 BLANKET PO	82.75
Total :						82.75
114412	4/20/2016	04850 IMAGEWARE SYSTEMS, INC	SI22801	08-01155	Digital Camera, SONY EVI D70 - upg	2,731.24
Total :						2,731.24
114413	4/20/2016	11342 IMPACT STUDIO PRO	71333		FILM COUNCIL SS & RCM 4/12/2016	525.00
Total :						525.00
114414	4/20/2016	10857 INTEGRA TELECOM	13791854		CITY PHONE & EQUIPMENT LINES	2,414.99
Total :						2,414.99
114415	4/20/2016	12439 INTERCOM LANGUAGE SERVICES	12230 12484 INTERPRETER INTERPRETER INTERPRETER		SPANISH (HARRY) INTERPRETER < SPANISH (HILARY) INTERPRETER < SOMALI (OMAR MUMIN) INTERPRE HAITIAN CREOLE (C JEANIS) INTEP SPANISH (HARRY) INTERPRETER <	100.00 100.00 100.00 100.00 100.00
Total :						500.00
114416	4/20/2016	00072 JAMES ADSLEY	ADSLEY / MAY		MEDICARE MEDICAL INSURANCE /	104.90
Total :						104.90
114417	4/20/2016	02136 JAMES KING	REIMB/J KING		FACILITY EXPO EXPENSES	40.85
Total :						40.85
114418	4/20/2016	02362 JEFFREY LOWE	LOWE / MAY REIMB/J LOWE	07-00896	MEDICARE MEDICAL INSURANCE / LEOFF 1 DISABILITY HEALTH CARE	104.90 71.04
Total :						175.94
114419	4/20/2016	16852 JOHANNES F VOOGT	12326		PORTUGUESE INTERPRETER 4/5/2	100.00
Total :						100.00
114420	4/20/2016	13270 JUDY HAYES	ENTERTAINER		ENTERTAINMENT FOR APRIL BIRTH	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114420	4/20/2016	13270 13270 JUDY HAYES	(Continued)			Total : 100.00
114421	4/20/2016	12310 KATHLEEN MCMANAMON	JUROR		JURY SERVICE 3/31/2016	20.00
						Total : 20.00
114422	4/20/2016	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES - MAR 2016	365.00
						Total : 365.00
114423	4/20/2016	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		CRIME VICTIMS' COMPENSATION -	381.20
						Total : 381.20
114424	4/20/2016	02080 KC FINANCE	742399-47715		BASIC ROAD SERVICES	13,926.68
						Total : 13,926.68
114425	4/20/2016	02091 KC FINANCE	11004455		KCIT INET MAR 2016	930.00
						Total : 930.00
114426	4/20/2016	02128 KC RECORDER'S OFFICE (CLK)	RECORDING FEE	11-03530	RECORDING FEE FOR ORD 16-100	78.00
						Total : 78.00
114427	4/20/2016	16305 KC SUPERIOR COURT	112730-112731		JURY SUMMONS BILLING - FEB & M	189.60
						Total : 189.60
114428	4/20/2016	13840 KENT FIRE DEPARTMENT RFA	16-221 16-223		FUEL - MAR 2016 FUEL - JAN 2016	748.00 607.55
						Total : 1,355.55
114429	4/20/2016	17097 KEY BANK	ST-831 #5 RETAINAGE		27 & 40 AVE S SIDEWALK PRJT - M	8,250.44
						Total : 8,250.44
114430	4/20/2016	17281 KIRAN P UPADHYAY	12321		NEPALI INTERPRETER 4/5/2016	80.00
						Total : 80.00
114431	4/20/2016	17301 KONG VANG	JUROR		JURY SERVICE 3/31/2016	27.67
						Total : 27.67
114432	4/20/2016	12162 KONICA MINOLTA	238845974 238846311		BOW LAKE COPIER O & M - DEC 20 BOW LAKE COPIER O & M - JAN 20	98.03 97.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114432	4/20/2016	12162 KONICA MINOLTA	(Continued)			
			238846401		BOW LAKE COPIER O & M - FEB 20	94.21
			238934666		HR COPIER LEASE - MAR 2016	43.35
			238934669		1ST QTR 2016 COPIER O & M - HR	109.50
			238934671		F/S #45 COPIER LEASE - MAR 2016	106.69
			238934674		1ST QTR 2016 COPIER O & M - F/S	52.74
			238934679		LEGAL COPIER LEASE - MAR 2016	106.69
			238934680		1ST QTR 2016 COPIER O & M - LEG	158.78
			238934689		CED/FINANCE COPIER LEASE - MA	315.45
			238934691		1ST QTR 2016 COPIER O & M - CEC	186.81
			238934859		PARKS/PW ADMIN COPIER LEASE	125.11
			238934861		1ST QTR 2016 COPIER O & M - PAR	178.16
			238934867		CED COPIER LEASE - MAR 2016	125.11
			238934869		1ST QTR 2016 CED COPIER O & M	91.24
			238934941		PARKS/PW MAINT COPIER LEASE	102.05
			238934945		F/S #46 WORKROOM COPIER LEAS	90.93
			238934946		1ST QTR 2016 COPIER O & M - PAR	293.19
			238934949		1ST QTR 2016 COPIER O & M - F/S	28.57
			238934956		CITY CLERK COPIER LEASE - MAR	439.87
			238934960		CITY MANAGER COPIER LEASE - M	193.85
			238934961		1ST QTR 2016 COPIER O & M - CIT	98.07
			238934963		1ST QTR 2016 COPIER O & M - CIT	120.03
			238935054		FINANCE COPIER LEASE - MAR 20	50.31
			238935055		1ST QTR 2016 COPIER O & M - FIN	70.61
			238935126		PARKS/CED/PW COPIER LEASE - M	202.21
			238935130		1ST QTR 2016 COPIER O & M - PAR	2,030.19
			238935135		COMMUNITY CENTER COPIER LEA	257.93
			238935137		1ST QTR 2016 COPIER O & M - COM	1,144.50
			238935221		POLICE/COURT COPIER LEASE - M	298.05
			238935225		1ST QTR 2016 COPIER O & M - POL	415.60
			239035249		1ST QTR 2016 COPIER O & M - PAR	83.74
			239035251		1ST QTR 2016 COPIER O & M - PAR	92.61
					Total :	7,902.13
114433	4/20/2016	02197 KUSTOM SIGNALS, INC.	526299	08-01147	Purchase two - Directional Golden Ea	8,148.63
					Total :	8,148.63

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114434	4/20/2016	16411 LALISE CHIN	12485 12509		AMHARIC INTERPRETER AM 4/5/20 AMHARIC INTERPRETER PM 4/5/20	80.00 80.00 Total : 160.00
114435	4/20/2016	11541 LANGUAGE LINE SERVICES	3802552		OVER-THE-PHONE INTERPRETATIC	4.51 Total : 4.51
114436	4/20/2016	17096 LAURA HURLEY	12319		SPANISH INTERPRETER 4/5/2016	187.50 Total : 187.50
114437	4/20/2016	17302 LAURA RODGERS	JUROR		JURY SERVICE 3/31/2016	24.10 Total : 24.10
114438	4/20/2016	17084 LIBAN A MAHAMED	12508		SOMALI INTERPRETER 4/5/2016	100.00 Total : 100.00
114439	4/20/2016	12898 LINDA NOBLE	12359		RUSSIAN INTERPRETER 4/5/2016	100.00 Total : 100.00
114440	4/20/2016	15962 LOBE ONKISO	12374		AMHARIC INTERPRETER 4/5/2016	90.00 Total : 90.00
114441	4/20/2016	16922 LOLA ASKANDER	12323		ARABIC INTERPRETER 4/5/2016	80.00 Total : 80.00
114442	4/20/2016	17295 LORA SMITH	JUROR		JURY SERVICE 3/31/2016	32.74 Total : 32.74
114443	4/20/2016	17229 MARY K OROZCO	12317		SPANISH INTERPRETER 4/5/2016	187.50 Total : 187.50
114444	4/20/2016	13604 MATTHEW BENDER & CO., INC	81845979		WA APPELLATE RPTS BD VOL 184	28.47 Total : 28.47
114445	4/20/2016	13470 MICHAEL ZHELEZNYAK	12507		UKRAINIAN INTERPRETER 4/5/2016	110.00 Total : 110.00
114446	4/20/2016	12985 MOHINDER RANDHAWA	12324		PUNJABI INTERPRETER 4/5/2016	80.00

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114446	4/20/2016	12985 12985 MOHINDER RANDHAWA	(Continued)		Total :	80.00
114447	4/20/2016	02711 MUNICIPAL RESEARCH & SERV CTR	33774 91915601	05-00308	2016 MRSC ROSTER FEE For the Love of Cities - Workshop	120.00 40.00 Total : 160.00
114448	4/20/2016	01303 NAVIA BENEFIT SOLUTIONS	10045644		PARTICIPANT FEE - MAR 2016	91.10 Total : 91.10
114449	4/20/2016	02806 NELSON TRUCK EQUIPMENT CO.,INC	625707	11-03534	B37 Body repair right side & tailgate	575.08 Total : 575.08
114450	4/20/2016	15171 NI GOVERNMENT SERVICES INC	6031064359		EMERGENCY PHONE SYSTEM FOF	73.73 Total : 73.73
114451	4/20/2016	16304 NW EMERGENCY TRAINING	2016.26	07-00899	NORTHWEST EMERGENCY TRAINI	494.00 Total : 494.00
114452	4/20/2016	10945 NW PUBLISHING CENTER	51184 51185	03-00894	BUSINESS CARDS - FORSCHLER, I Production and printing of qaterly	228.86 5,322.28 Total : 5,551.14
114453	4/20/2016	02922 OFFICE DEPOT	829107299001 829107368001	08-01148 08-01148	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	10.60 109.10 Total : 119.70
114454	4/20/2016	02928 OFFICE TEAM	45373197 45425214 45479824		R WINCHESTER WEEK ENDING 3/1 R WINCHESTER WEEK ENDING 3/2 R WINCHESTER WEEK ENDING 4/1	1,141.20 1,141.20 1,141.20 Total : 3,423.60
114455	4/20/2016	00490 OFFICEMAX	291102 291636 417190 660436	04-01391 04-01387 01-00026 01-00026	CE271A Cyan toner for Finance Lase HP 933XL Yellow cartridge for Kathryn Netgear 5 port 10/100 Switch for PW Netgear 5 port 10/100 Switch for PW	417.01 92.04 158.79 35.13 Total : 702.97
114456	4/20/2016	15872 OGDEN MURPHY WALLACE PLLC	725855		PROFESSIONAL SERVICES - FILO I	260.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
114456	4/20/2016	15872	15872 OGDEN MURPHY WALLACE PLLC	(Continued)		Total : 260.00	
114457	4/20/2016	17290	ORSON WELCH	JUROR	JURY SERVICE 3/29/2016	20.00	
						Total : 20.00	
114458	4/20/2016	03025	PAGANUCCI DESIGN	16129	03-00889	Design and layout of the quarterly	770.00
						Total : 770.00	
114459	4/20/2016	03061	PATTISON'S WEST SKATING RINK	1200	10-05155	SKATING FOR YOUTH BREAK CAM	170.00
						Total : 170.00	
114460	4/20/2016	03108	PETERSEN NORTHWEST CORPORATION	389194	08-01164	Carjacking investigation C16017140;	396.39
						Total : 396.39	
114461	4/20/2016	03117	PETTY CASH	PETTY CASH		REIMBURSABLE EXPENSES FOR C	288.46
						Total : 288.46	
114462	4/20/2016	16233	PING LAU	12510		MANDARIN INTERPRETER 4/5/2016	100.00
						Total : 100.00	
114463	4/20/2016	17300	PRESKA HOLMES	JUROR		JURY SERVICE 3/31/2016	27.24
						Total : 27.24	
114464	4/20/2016	03273	PUGET SOUND ENERGY	300000001929		ARTERIAL STREET LIGHTS	18,997.01
						Total : 18,997.01	
114465	4/20/2016	03619	R W SCOTT CONSTRUCTION CO	ST-831 EST #5		37 & 40 AVE S SIDEWALK IMPRV PI	156,758.30
						Total : 156,758.30	
114466	4/20/2016	17051	REC1	REC1-006749		SOFTWARE FEES - MAR 2016	915.16
						Total : 915.16	
114467	4/20/2016	11792	REDFLEX TRAFFIC SYSTEMS	RTS0010555		RED LIGHT CAMERAS - MAR 2016	13,500.00
						Total : 13,500.00	
114468	4/20/2016	03527	RICHARD A. RUSSELL	REIMB/R RUSSELL	07-00902	LEOFF 1 DISABILITY HEALTH CARE	30.14
				RUSSELL / MAY		MEDICARE MEDICAL INSURANCE -	104.90
						Total : 135.04	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount			
114469	4/20/2016	17294 RITA DERRICO WHITE	JUROR		JURY SERVICE 3/29/2016	28.59			
						Total :			
						28.59			
114470	4/20/2016	17304 ROBERT ELDER	JUROR		JURY SERVICE 3/31/2016	20.00			
						Total :			
						20.00			
114471	4/20/2016	17289 ROBERT WINBAUER	JUROR		JURY SERVICE 3/29/2016	27.40			
						Total :			
						27.40			
114472	4/20/2016	00440 RUTH BLACK	REIMB/R BLACK		WPTA CONFERENCE EXPENSES	236.42			
						Total :			
						236.42			
114473	4/20/2016	16621 SAFEGUARD BUSINESS SYSTEMS	031253953		POCKET SECURE CHECKS	57.75			
						Total :			
						57.75			
114474	4/20/2016	03555 SAFEWAY / ALBERTSONS	433463/7021	11-03472	MEETING FOOD & COFFEE SUPPLI	2.99			
						721287/3727 A	07-00886	SAFEWAY - FOOD SUPPLIES	23.96
						721287/3727 B	07-00900	SAFEWAY - WELLNESS INCENTIVE	60.00
						723800/3558	10-05116	SUPPLIES & FOOD FOR YOUTH AN	88.07
						725614/8290	10-05117	SUPPLIES & FOOD SUPPLIES FOR	9.98
						801048/8290	10-05117	SUPPLIES & FOOD SUPPLIES FOR	6.49
						805885/7015	10-05116	SUPPLIES & FOOD FOR YOUTH AN	45.42
						806375/9057	03-00891	Food supplies for council	32.36
						806780/3953	10-05116	SUPPLIES & FOOD FOR YOUTH AN	7.15
						807952/7015	10-05116	SUPPLIES & FOOD FOR YOUTH AN	14.07
						Total :	290.49		
114475	4/20/2016	15588 SAN KIP THLUAI	12322		BURMESE INTERPRETER 4/5/2016	137.50			
						Total :	137.50		
114476	4/20/2016	15265 SEATOWN LOCKSMITH INC	RECEIPT #32664	11-03459	2016 BLANKET PO	186.15			
						Total :	186.15		
114477	4/20/2016	03648 SEATTLE CITY LIGHT	1-243672-251097		14401 MILITARY RD S	15.34			
						1-243672-938882		15810 IB (FESTIV LITES 8 TRS)	7.75
						1-243672-985858		2910 S 154 ST SERVICE LIGHTS	450.05
						1-245677-259662		DMMD & S 144 ST (UNIT NW COR)	117.15
						1-247247-259713		1037 S 156 WY (DMMD & S 156)	126.47

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114477	4/20/2016	03648 SEATTLE CITY LIGHT	(Continued) 1-252109-258086 1-347389-259926 1-347506-259599 1-3475808-249702 1-359840-259699 1-364703-259925		16000 DMMD 12800 24 AVE S 12800 DMMD 13558 DMMD 15200 MILITARY RD S 15400 24 AVE S (UNIT NE COR)	96.07 121.59 114.97 103.74 15.34 87.36 Total : 1,255.83
114478	4/20/2016	16793 SEATTLE SOUTHSIDE	1048		APRIL 2016 OPERATING & MARKET	59,583.33 Total : 59,583.33
114479	4/20/2016	17279 SHAMIN KARAN	FEE REFUND	05-00307	Passport Fee Refund-Shamin Karans	25.00 Total : 25.00
114480	4/20/2016	12950 SHAPTON & PARTNERS INC	16002		S 200 ST EXT REVIEW - FEB 2016	3,003.39 Total : 3,003.39
114481	4/20/2016	12954 SOLOMON BERHANE	12328		TIGRIGNA INTERPRETER 4/5/2016	110.00 Total : 110.00
114482	4/20/2016	03834 SOUTH KC COUNCIL/HUMAN SERV	MEMBERSHIP DUES	03-00903	HUMAN SERVICES	500.00 Total : 500.00
114483	4/20/2016	15487 SOUTHEASTERN SEC. CONSULTANTS	106460		APPLICANT PROFILES - MAR 2016	111.00 Total : 111.00
114484	4/20/2016	15128 SPECIAL SERVICES GROUP LLC	9455	08-01165	Renewal of Annual "Covert Track"	600.00 Total : 600.00
114485	4/20/2016	17288 STEPHEN MYHRWELL	JUROR		JURY SERVICE 3/29/2016	34.85 Total : 34.85
114486	4/20/2016	17287 STEVEN KESSLER	JUROR		JURY SERVICE 3/29/2016	22.75 Total : 22.75
114487	4/20/2016	03963 STONEWAY CONSTRUCTION SUPPLY	1079553	11-03463	2016 BLANKET PO	1,373.92

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114487	4/20/2016	03963	03963 STONEWAY CONSTRUCTION SUPPL' (Continued)			Total : 1,373.92
114488	4/20/2016	00095	STORER ENTERPRISES, INC	132694 133155	08-01166 Vehicle Impound for investigation; 08-01167 C16019465; Rape Investigation; vehi	198.20 247.74 Total : 445.94
114489	4/20/2016	16755	STORMWIND LLC	11803	04-01398 Microsoft All Access-Live online	4,000.00 Total : 4,000.00
114490	4/20/2016	03978	SUMMIT LAW GROUP	78572	GENERAL LABOR ISSUE THROUGH	741.00 Total : 741.00
114491	4/20/2016	04010	TACOMA SCREW PRODUCTS	12571761 12574293	10-05163 Washers and Nuts for Parks 10-05168 Button Head Machine Screws	36.21 29.92 Total : 66.13
114492	4/20/2016	04511	THE WORK CLINIC	39326	PHYSICAL PRE-EMPLOYMENT & PC	343.00 Total : 343.00
114493	4/20/2016	17293	THOMAS SPROGER	JUROR	JURY SERVICE 3/29/2016	27.18 Total : 27.18
114494	4/20/2016	04436	THOMSON REUTERS - WEST	833735076 833816398	WESTLAW - WPACK MAR 2016 WA REVISED CODE ANNO T32 TO ;	1,805.68 163.16 Total : 1,968.84
114495	4/20/2016	17303	TIMOTHY BEYER	JUROR	JURY SERVICE 3/31/2016	26.64 Total : 26.64
114496	4/20/2016	15264	TUKWILA MUNICIPAL COURT	MAR-16 MAR-16	PROBATION SERVICE - MAR 2016 JAIL ALTERNATIVES - MAR 2016	6,950.00 605.50 Total : 7,555.50
114497	4/20/2016	17090	UNIVERSAL PROTECTION SERVICE	1917184 1964582 1974112 1996363	SECURITY 2/26 - 3/3/2016 SECURITY 3/11 - 3/17/2016 SECURITY 3/18 - 3/24/2016 SECURITY 3/4 - 3/10/2016	868.40 868.40 868.40 868.40

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114497	4/20/2016	17090	17090 UNIVERSAL PROTECTION SERVICE (Continued)			Total : 3,473.60
114498	4/20/2016	04222	UTILITIES UNDERGROUND LOCATION 6030198	11-03487	2016 BLANKET PO	114.81
						Total : 114.81
114499	4/20/2016	04228	VALLEY VIEW SEWER DISTRICT			
			04-305922-00		12830 DMMD	54.05
			04-305923-00		S 136 ST & DMMD	54.05
			04-306641-00		2000 S 136 ST	231.68
			04-350921-00		S 130 ST & 20 AVE S	420.18
			04-760731-00		13800 16 AVE S	38.13
			04-762679-00		13735 24 AVE S	202.68
						Total : 1,000.77
114500	4/20/2016	16679	VANESSA AUDETT	REIMB/V AUDETT	EMPLOYEE RECOGNITION SNACK:	64.27
						Total : 64.27
114501	4/20/2016	00093	VERIZON WIRELESS			
			9762564842		CITY CELL PHONE & EQUIPMENT I	4,656.43
			9762942788		ALP WIRELESS DEVICE 3/2 - 4/1/20	14.04
			9763284663		SUNSET IRRIGATION 3/7 - 4/6/2016	17.01
						Total : 4,687.48
114502	4/20/2016	17284	VINCE REYNOLDS	JUROR	JURY SERVICE 3/29/2016	24.37
						Total : 24.37
114503	4/20/2016	12892	VISION TECH SOLUTIONS, LLC	32458	WEB HOSTING FEE - APR 2016	268.00
						Total : 268.00
114504	4/20/2016	16413	VLADISLAV PLITMAN	12611	RUSSIAN INTERPRETER 4/12/2016	100.00
						Total : 100.00
114505	4/20/2016	04307	WA ASSOC OF BUILDING OFFICIALS	31817	SPRING QUARTERLY BUSINESS M	60.00
						Total : 60.00
114506	4/20/2016	04359	WA AUDIOLOGY SERVICES, INC	48346	AUDIOMETRIC TEST	48.00
						Total : 48.00
114507	4/20/2016	00986	WA ST DEPT OF REVENUE	LEASEHOLD TAX	1ST QTR 2016 LEASEHOLD TAX	4,046.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114507	4/20/2016	00986 00986 WA ST DEPT OF REVENUE	(Continued)			Total : 4,046.18
114508	4/20/2016	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	4,789.62
						Total : 4,789.62
114509	4/20/2016	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1)	24,692.58
						Total : 24,692.58
114510	4/20/2016	04390 WATER DISTRICT NO. 20	90510 90520		12 AVE S & S 154 ST IRRIGATION 16 AVE S & S 154 ST IRRIGATION	205.00 205.00
						Total : 410.00
114511	4/20/2016	04420 WESCOM COMMUNICATIONS	22372 22373	08-01145 08-01145	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	87.60 87.60
						Total : 175.20
114512	4/20/2016	02210 WILLIAM R LABORE	LABORE / MAY REIMB/LABORE	07-00897	MEDICARE MEDICAL INSURANCE - LEOFF 1 DISABILITY HEALTH CARE	117.10 78.50
						Total : 195.60
114513	4/20/2016	04547 YWCA OF SEATTLE-KING COUNTY	REPLACEMENT CHECK		REPLACE CHECK #112850 - THIS V	375.00
						Total : 375.00
176 Vouchers for bank code : usbank						Bank total : 493,984.01
176 Vouchers in this report						Total vouchers : 493,984.01