

DATE: 05/05/2016

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 114514 THROUGH 114642

IN THE AMOUNT OF \$297,796.26

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114514	5/5/2016	00033 A. M. LEONARD, INC	CI16065031	10-05075	HORTICULTURE SUPPLIES & TOOL	117.92
					Total :	117.92
114515	5/5/2016	17308 ACCOUNTEMPS - ROBERT HALF	45588929		K SCHUMACHER WEEK ENDING 4/	505.14
					Total :	505.14
114516	5/5/2016	11016 AIRGAS NOR PAC	9050482283	11-03527	WELDING SUPPLIES & GAS	115.01
					Total :	115.01
114517	5/5/2016	00131 ALL PRIDE SERVICES LLC	64994		FULL CLEAN & SWEEP (2X MONTH	120.45
					Total :	120.45
114518	5/5/2016	00140 AMERICAN PLANNING ASSOCIATION	000768-1643 127704-1643 203124-1643 250268-1643		APA, WA CHAPTER, & AICP MEMBE APA, WA CHAPTER, & URBAN DESI APA & WA CHAPTER MEMBERSHIP APA & WA CHAPTER MEMBERSHIP	613.00 394.00 338.00 369.00
					Total :	1,714.00
114519	5/5/2016	00280 AUBURN YOUTH RESOURCES	1ST QTR 2016		1ST QTR 2016 PAYMENT	2,000.00
					Total :	2,000.00
114520	5/5/2016	04088 BSN SPORTS INC	97817304	10-05158	200' Portable homerun fencing for	3,324.79
					Total :	3,324.79
114521	5/5/2016	14580 BUCKEYE CLEANING CENTER	957299	10-05092	JANITORIAL SUPPLIES FOR PARKS	730.81
					Total :	730.81
114522	5/5/2016	10961 BUILDER'S HARDWARE & SUPPLY	S3478122.001	10-05175	KEY CORES FOR NEW FIRE STATI	247.79
					Total :	247.79
114523	5/5/2016	04163 CASH & CARRY/UNITED GROCERS	183178 185758 185759	10-05113 10-05113 03-00879	SUPPLIES & FOOD FOR RECREATI SUPPLIES & FOOD FOR RECREATI HUMAN SERVICES	11.92 39.17 42.04
					Total :	93.13
114524	5/5/2016	04212 CENTURYLINK	206-241-9009 912B 206-878-8428 341B		4/26 - 5/26/2016 PS INFO UPDATINC 4/20 - 5/20/2016 PHONE LINES FC	58.44 107.34

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114524	5/5/2016	04212 04212 CENTURYLINK	(Continued)			Total : 165.78
114525	5/5/2016	16681 CHMELIK SITKIN & DAVIS PS	79094		PROF SERVICES - MAR 2016	600.97
						Total : 600.97
114526	5/5/2016	11355 CHRISTOPHER KONKER	INSTRUCTOR		ARCHERY INSTRUCTOR JAN - APR	779.10
						Total : 779.10
114527	5/5/2016	16126 CLARK NUBER PS	355991		PROGRESS BILLING FOR PREPAR	3,657.50
						Total : 3,657.50
114528	5/5/2016	00377 CLEMENS BARRABAS	REIMB/C BARRABAS		JEANS ALLOWANCE	99.57
						Total : 99.57
114529	5/5/2016	12697 COMPLETE OFFICE SOLUTIONS	1338605-0	07-00882	COMPLETE OFFICE - SUPPLIES	55.63
			1338621-0	11-03539	APPROVED FOR PAYMENT STAMP	68.77
			1352383-0	07-00882	COMPLETE OFFICE - SUPPLIES	25.82
			1356148-0	13-00546	Approved Stamp, Ideal 4926	78.62
			1358181-0	13-00546	Approved Stamp, Ideal 4926	28.66
			1360575-0	03-00888	Office supplies - cmo	48.49
			1360673-0	06-00272	OFFICE SUPPLIES	391.35
			1361237-0	04-01401	PFX50993	167.85
			C1306689-0	11-03539	APPROVED FOR PAYMENT STAMP	-41.61
						Total : 823.58
114530	5/5/2016	04886 CORRECTIONAL INDUSTRIES ACCTG	T046806	10-05153	RECREATION STAFF SHIRTS/UNIF	1,633.36
			T046876	03-00901	Jacket - Erin Sitterley	192.01
			T047088	01-00013	FACILITIES STAFF UNIFORMS	607.95
						Total : 2,433.32
114531	5/5/2016	17305 COVINGTON GLASS	103993		4 MIRRORS & INSTALLATION AT CC	1,957.86
						Total : 1,957.86
114532	5/5/2016	17315 CWA CONSULTANTS, PS	16-139		PLAN REVIEW - MARRIOTT RESIDE	24,395.00
						Total : 24,395.00
114533	5/5/2016	00988 DES MOINES AREA FOOD BANK	1ST QTR 2016		1ST QTR 2016 PAYMENT	5,250.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114533	5/5/2016	00988 00988 DES MOINES AREA FOOD BANK	(Continued)			Total : 5,250.00
114534	5/5/2016	12096 DUNBAR ARMORED INC	3758636		PROFESSIONAL SERVICES - APR 2	1,190.85
						Total : 1,190.85
114535	5/5/2016	04806 EILEEN BROOMELL	INSTRUCTOR		SENIORS WORKING OUT - 3/28 - 4/	642.60
						Total : 642.60
114536	5/5/2016	01210 EVERGREEN SIGN CO	6861	10-05164	SIGNS FOR SHELTER C AT ANGLE	58.86
						Total : 58.86
114537	5/5/2016	17282 EVERGREEN TURF PRODUCTS	1018	10-05173	20-0-5 Fertilizer for various park sites	2,495.31
						Total : 2,495.31
114538	5/5/2016	16965 EWING CONSULTING INC	1249		FINAL PAYMENT - CLASS & COMP 5	8,000.00
						Total : 8,000.00
114539	5/5/2016	01233 FERGUSON ENTERPRISES, INC	4218866	10-05177 10-05177	SUPPLIES FOR RC CAR TRACK	41.76
						Total : 41.76
114540	5/5/2016	16674 FORTERRA	3030		DEVELOPED WORK PLAN & CREAT	1,180.17
						Total : 1,180.17
114541	5/5/2016	12874 FRED MEYER STORES-GIFT CARDS	CTR INCENTIVES	07-00903	FRED MEYER GIFT CARDS - 2016 C	2,945.00
						Total : 2,945.00
114542	5/5/2016	13606 FROULA ALARM SYSTEMS INC	151236	10-05064	FIRE SYSTEMS TESTING	258.42
						Total : 258.42
114543	5/5/2016	11245 GARY SCHENK	REIMB/G SCHENK		WABO QUARTERLY BUSINESS MEI	263.94
						Total : 263.94
114544	5/5/2016	16299 GEHRKE, BAKER & DOULL, PLLC	20405		PUBLIC DEFENSE SERVICES - MAF	1,250.00
						Total : 1,250.00
114545	5/5/2016	01400 GENUINE PARTS COMPANY	496621 496672	11-03437 11-03437	2016 BLANKET PO 2016 BLANKET PO	34.65 34.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114545	5/5/2016	01400 GENUINE PARTS COMPANY	(Continued) 496939	11-03437	2016 BLANKET PO	14.32
Total :						83.92
114546	5/5/2016	16671 GLOBAL TO LOCAL	1ST QTR 2016		1ST QTR 2016 PAYMENT	3,750.00
Total :						3,750.00
114547	5/5/2016	04274 GRAINGER PARTS,INC	9082045486	10-05065	PARTS AND SUPPLIES FOR CITY F	15.22
Total :						15.22
114548	5/5/2016	17314 GWEN PILO	REIMB/G PILO		WA PUBLIC TREASURERS' CONF E	639.04
Total :						639.04
114549	5/5/2016	05336 HART HEALTH AND SAFETY	03202-719510	11-03440	2016 BLANKET PO	539.47
Total :						539.47
114550	5/5/2016	14373 HERMANSON	16463 REV		REPAIR HVAC - CITY HALL	424.67
Total :						424.67
114551	5/5/2016	01667 HIGHLINE AREA FOOD BANK	1ST QTR 2016		1ST QTR 2016 PAYMENT	3,000.00
Total :						3,000.00
114552	5/5/2016	01668 HIGHLINE HISTORICAL SOCIETY	LATINOS IN HIGHLINE SPELLING LOVE SPELLING LOVE EX	10-05190	TOTAL EXHIBIT COST DISPLAY CASE PRESENTATION - S SPELLING LOVE EXHIBIT	1,268.84 200.00 1,311.94
Total :						2,780.78
114553	5/5/2016	12932 HIGHLINE SCHOOL DISTRICT #401	AR045111 AR045112	03-00905 03-00904	MUSEUM OF FLIGHT MUSEUM OF FLIGHT	170.14 223.74
Total :						393.88
114554	5/5/2016	01678 HOME DEPOT	0034048 0090588 0576448 1562487 3034946 4072321 5034765	10-05088 10-05181 10-05088 10-05181 10-05178 10-05178 10-05095	PARTS & SUPPLIES FOR CITY HALI SUPPLIES FOR RC CAR TRACK PARTS & SUPPLIES FOR CITY HALI SUPPLIES FOR RC CAR TRACK SUPPLIES FOR RC CAR TRACK RA SUPPLIES FOR RC CAR TRACK RA SUPPLIES, PARTS, TOOLS FOR PAI	47.82 161.14 54.57 13.17 143.45 52.18 32.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114554	5/5/2016	01678 HOME DEPOT	(Continued)			
			7034523	11-03441	2016 BLANKET PO	199.77
			7034566	10-05095	SUPPLIES, PARTS, TOOLS FOR PAI	183.35
			7102470	10-05095	SUPPLIES, PARTS, TOOLS FOR PAI	12.52
			7102471	11-03441	2016 BLANKET PO	143.27
			7561953	10-05088	PARTS & SUPPLIES FOR CITY HALI	8.88
			8090313	11-03441	2016 BLANKET PO	120.88
			8561840	10-05088	PARTS & SUPPLIES FOR CITY HALI	27.51
			9034266	10-05095	SUPPLIES, PARTS, TOOLS FOR PAI	117.57
					Total :	1,318.86
114555	5/5/2016	10113 HORIZON	3S080208	10-05096	SUPPLIES, TOOLS & EQUIPMENT F	82.41
					Total :	82.41
114556	5/5/2016	03632 HORIZON FORD	46565	11-03425	Equipment Rental Vehicle repair and	978.26
					Total :	978.26
114557	5/5/2016	12794 HOSPITALITY HOUSE	1ST QTR 2016		1ST QTR 2016 PAYMENT	2,250.00
					Total :	2,250.00
114558	5/5/2016	15475 HSBC BUSINESS SOLUTIONS/COSTCO	050612	10-05118	SUPPLIES & FOOD FOR RECREATI	93.99
			062684	10-05118	SUPPLIES & FOOD FOR RECREATI	65.67
			066811	10-05118	SUPPLIES & FOOD FOR RECREATI	88.70
					Total :	248.36
114559	5/5/2016	03705 ICON MATERIALS	2246110	11-03470	2016 BLANKET PO	105.10
			2246592	11-03470	2016 BLANKET PO	86.89
					Total :	191.99
114560	5/5/2016	17261 ID WHOLESALER	1206410	04-01396	Fargo 45200 Color Ribbon for Badge	502.96
					Total :	502.96
114561	5/5/2016	11342 IMPACT STUDIO PRO	71335		FILM COUNCIL SS & RCM 4/26/201€	525.00
					Total :	525.00
114562	5/5/2016	04725 INSTITUTE FAMILY DEVELOPMENT	1ST QTR 2016		1ST QTR 2016 PAYMENT	2,000.00
					Total :	2,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114563	5/5/2016	17312 JAIME URBINA	REFUND #444426		RENTAL DEPOSIT REFUND	500.00
					Total :	500.00
114564	5/5/2016	16435 JASON PRENDERGAST	INSTRUCTOR		FANCING INSTRUCTOR - JAN-APR	107.80
					Total :	107.80
114565	5/5/2016	15663 JAYMARC INVESTMENTS INC	2553	01-00022	REPLACE ASSISTED LISTENING EC	1,560.38
					Total :	1,560.38
114566	5/5/2016	17031 K-A GENERAL CONSTRUCTION	10113		RESTORATION OF DM CREEK TRA	14,278.88
					Total :	14,278.88
114567	5/5/2016	12759 KATHLEEN RETZ	INSTRUCTOR		FENCING INSTRUCTOR JAN - APR	456.00
					Total :	456.00
114568	5/5/2016	16242 KATHRYN CAMPBELL	REIMB/K CAMPBELL		MILEAGE	80.46
					Total :	80.46
114569	5/5/2016	15594 KC BAR FOUNDATION	1ST QTR 2016		1ST QTR 2016 PAYMENT	1,250.00
					Total :	1,250.00
114570	5/5/2016	02080 KC FINANCE	74354-74355 74718-74720		ST-40215-0027 S 154 & 16 AVE S (P DISCRETIONARY ROAD SERVICE -	3,883.63 2,714.27
					Total :	6,597.90
114571	5/5/2016	02099 KC FINANCE OFFICE OF FINANCE	#4 74783		DM CREEK BASIN RESTORATION F MILLER/WALKER CREEKS BASIN S	10,243.92 536.68
					Total :	10,780.60
114572	5/5/2016	15591 KENT YOUTH AND FAMILY SERVICES	1ST QTR 2016		1ST QTR 2016 PAYMENT	1,250.00
					Total :	1,250.00
114573	5/5/2016	01950 KEVIN JOHNSON	INSTRUCTOR		PIANO INSTRUCTOR JAN - APR 20	980.00
					Total :	980.00
114574	5/5/2016	17309 KEYBANK NATIONAL ASSOCIATION	10061593	13-00550	Amendment to an easement for the	2,000.00
					Total :	2,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114575	5/5/2016	15175 KRISTIN B DUNLAP	INSTRUCTOR		BELLY DANCE INSTRUCTOR JAN -	244.30
					Total :	244.30
114576	5/5/2016	02203 L & S TIRE COMPANY	80615		2016 SPRING RECYCLING COLLEC	935.00
					Total :	935.00
114577	5/5/2016	16964 LEAVITT GROUP NW	53945		BOND RENEWAL - A ANTIN - 5/11/20	175.00
					Total :	175.00
114578	5/5/2016	02297 LES SCHWAB TIRE CENTER	31500237555	11-03449	2016 BLANKET PO	127.55
			31500237870	11-03449	2016 BLANKET PO	105.12
			31500237906	11-03449	2016 BLANKET PO	650.42
					Total :	883.09
114579	5/5/2016	12791 LITERACY SOURCE	1ST QTR 2016		1ST QTR 2016 PAYMENT	3,750.00
					Total :	3,750.00
114580	5/5/2016	01245 LLOYD ENTERPRISES, INC	194374	10-05098	BULK LANDSCAPE MATERIALS	25.25
					Total :	25.25
114581	5/5/2016	02385 LUTHERAN COMMUNITY SERVICES	1ST QTR 2016		1ST QTR 2016 PAYMENT	11,000.00
					Total :	11,000.00
114582	5/5/2016	13486 LYNNE DEINES	INSTRUCTOR		ADULT FITNESS INSTRUCTOR JAN	1,126.30
					Total :	1,126.30
114583	5/5/2016	10053 MASA & ASSOCIATES, INC	BOTANICAL GARDEN		STONE EDGING AT BOTANICAL GA	3,546.20
			BOTANICAL GARDEN		RELEASE OF RETAINAGE FOR STC	2,980.00
			JAPANESE GARDEN	10-05170	10 gallon varigated pieris japonica	67.25
					Total :	6,593.45
114584	5/5/2016	04545 MATT GRIFFIN YMCA	1ST QTR 2016		1ST QTR 2016 PAYMENT - K PLUS	5,000.00
			1ST QTR 2016		1ST QTR 2016 PAYMENT - AFTER S	8,250.00
			1ST QTR 2016		1ST QTR 2016 PAYMENT - FOOD &	2,500.00
					Total :	15,750.00
114585	5/5/2016	13604 MATTHEW BENDER & CO., INC	82101701		WA APPELLATE REPORTS ADVANC	177.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114585	5/5/2016	13604 13604 MATTHEW BENDER & CO., INC	(Continued)			Total : 177.40
114586	5/5/2016	17306 MIZRAIM JIMENO	CREDIT 3633978		RENTAL DEPOSIT REFUND	500.00
						Total : 500.00
114587	5/5/2016	16779 MONTGOMERY PURDUE BLANKINSHIP	111078		PROFESSIONAL SERVICES - DECL	7,074.83
						Total : 7,074.83
114588	5/5/2016	03545 MULTI SERVICE CENTER	1ST QTR 2016		1ST QTR 2016 PAYMENT	8,000.00
						Total : 8,000.00
114589	5/5/2016	02771 NATIONAL SAFETY INC	0435359-IN 0435360-IN	11-03450 10-05179	2016 BLANKET PO RUBBER SAFETY GLOVES	197.76 33.51
						Total : 231.27
114590	5/5/2016	01078 NAVOS-RUTH DYKEMAN CHILD CNTR	1ST QTR 2016		1ST QTR 2016 PAYMENT	7,250.00
						Total : 7,250.00
114591	5/5/2016	16556 NEW FUTURES	1ST QTR 2016		1ST QTR 2016 PAYMENT	7,000.00
						Total : 7,000.00
114592	5/5/2016	10945 NW PUBLISHING CENTER	51261	11-03538	SPRING RECYCLE EVENT FLYERS	2,177.96
						Total : 2,177.96
114593	5/5/2016	02928 OFFICE TEAM	45532386 45583813		R WINCHESTER WEEK ENDING 4/8 R WINCHESTER WEEK ENDING 4/1	1,141.20 1,141.20
						Total : 2,282.40
114594	5/5/2016	02996 PACIFIC INDUSTRIAL SUPPLY	1275462	10-05174	SUPPLIES FOR RC CAR TRACK DR	483.20
						Total : 483.20
114595	5/5/2016	15280 PACIFIC NW SHREDDING INC	27951	02-00302	PACIFIC NORTHWEST SHREDDING	70.00
						Total : 70.00
114596	5/5/2016	05141 PAPE MATERIAL HANDLING	91779416	11-03455	2016 BLANKET PO	599.79
						Total : 599.79
114597	5/5/2016	17313 PATRICK OAKES	REIMB/P OAKES		WAPRO PUB RECORDS REQUEST	51.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114597	5/5/2016	17313 17313 PATRICK OAKES	(Continued)			Total : 51.30
114598	5/5/2016	03108 PETERSEN NORTHWEST CORPORATION	389467	08-01168	Vehicle Impound, investigation, towec	198.19
						Total : 198.19
114599	5/5/2016	03119 PETTY CASH	PETTY CASH		REIMBURSABLE COMMUNITY CEN	202.17
						Total : 202.17
114600	5/5/2016	16620 PROSHRED SEATTLE	14264		SHRED 1 96-GALLON BIN	75.00
						Total : 75.00
114601	5/5/2016	03273 PUGET SOUND ENERGY	200013386327 220000847982 300000008684		13735 24 AVE S - GAS 19408 IB MAINTENANCE FACILITY - GAS	505.82 63.62 297.27
						Total : 866.71
114602	5/5/2016	16414 PURE WATER PARTNERS	56481		QUARTERLY BILLING - CITY HALL -	1,509.46
						Total : 1,509.46
114603	5/5/2016	11560 REFUGEE WOMEN'S ALLIANCE	1ST QTR 2016		1ST QTR 2016 PAYMENT	8,110.04
						Total : 8,110.04
114604	5/5/2016	16230 ROBERT W HAMILTON	JUDGE PRO TEM		JUDGE PRO TEMPORE 4/14 & 4/19/	357.50
						Total : 357.50
114605	5/5/2016	15641 SAFE FUTURES YOUTH CENTER	1ST QTR 2016		1ST QTR 2016 PAYMENT	4,000.00
						Total : 4,000.00
114606	5/5/2016	03555 SAFEWAY / ALBERTSONS	103344/8290 436752/3953 439201/7015 720535/3678 721000/3953 722570/3953 727533/7015 800478/3727 801595/9057 802225/3953	10-05117 10-05116 10-05116 10-05116 10-05116 10-05116 10-05116 10-05117 03-00891 10-05116	SUPPLIES & FOOD SUPPLIES FOR 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 SUPPLIES & FOOD FOR YOUTH AN SUPPLIES & FOOD SUPPLIES FOR Food supplies for council SUPPLIES & FOOD FOR YOUTH AN	14.87 11.36 49.46 36.17 4.92 3.34 21.47 11.96 46.30 3.27

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114606	5/5/2016	03555 SAFEWAY / ALBERTSONS	(Continued)			
			802464/7021	11-03479	FOOD SUPPLIES FOR PW ENG EVI	6.56
			802464/7021	11-03472	MEETING FOOD & COFFEE SUPPLI	2.99
				11-03472		
			808678/8290	10-05117	SUPPLIES & FOOD SUPPLIES FOR	22.15
			808972/7015	10-05116	SUPPLIES & FOOD FOR YOUTH AN	6.97
			809892/7025	10-05117	SUPPLIES & FOOD SUPPLIES FOR	24.67
					Total :	266.46
114607	5/5/2016	01438 SANDRA GOMEZ	INSTRUCTOR		YOGA INSTRUCTOR JAN - APR 201	71.44
					Total :	71.44
114608	5/5/2016	03578 SANDSTONE INN	121787	03-00880	HUMAN SERVICES	120.00
			121830	03-00880	HUMAN SERVICES	60.00
			122549	03-00880	HUMAN SERVICES	100.00
			122553	03-00880	HUMAN SERVICES	180.00
					Total :	460.00
114609	5/5/2016	03591 SAWDUST SUPPLY CO., INC.	152937	10-05171	1/4" minus gravel for walk paths at	406.52
				10-05171		
					Total :	406.52
114610	5/5/2016	03665 SEATAC GRAPHICS	04292016	04-01400	ENVELOPES FOR CITY HALL	789.50
					Total :	789.50
114611	5/5/2016	03648 SEATTLE CITY LIGHT	1-1304317-950740		1300 S 154 ST	7.80
			1-243672-929889		2000 S 136 ST	2,442.55
			1-243672-938882		15810 TIB	7.54
			1-243672-972311		15401 TIB	185.09
			1-350547-271477		1940 S 130 ST	348.40
			1-350547-933350		1811 S 136 ST	45.03
			1-450189-254566		13650 16 AVE S	29.01
			1-450839-280879		13735 24 AVE S	1,886.05
					Total :	4,951.47
114612	5/5/2016	17307 SHAKEYA WOODS	RECEIPT 3617656		RENTAL DEPOSIT REFUND	50.00
					Total :	50.00

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114613	5/5/2016	12950 SHAPTON & PARTNERS INC	16007		SOUND TRANSIT CULVERT BRIDGE	1,332.80
					Total :	1,332.80
114614	5/5/2016	10268 SHEPARD MATHEWS	INSTRUCTOR		KARATE INSTRUCTOR JAN - APR 2	1,134.00
					Total :	1,134.00
114615	5/5/2016	14949 SME SOLUTIONS LLC	212311	10-05182	WATER REMOVAL FROM UTILITY V.	1,013.48
					Total :	1,013.48
114616	5/5/2016	15596 SOMALI YOUTH & FAMILY CLUB	1ST QTR 2016		1ST QTR 2016 PAYMENT	3,000.00
					Total :	3,000.00
114617	5/5/2016	03834 SOUTH KC COUNCIL/HUMAN SERV	1ST QTR 2016		1ST QTR 2016 PAYMENT	1,739.00
					Total :	1,739.00
114618	5/5/2016	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		PUBLIC DEFENSE SERVICES - FEB	19,350.00
					Total :	19,350.00
114619	5/5/2016	00095 STORER ENTERPRISES, INC	133160	08-01169	Vehicle impounded for investigation;	198.20
					Total :	198.20
114620	5/5/2016	13107 TCA ARCHITECTURE - PLANNING	4580		F/S #45 - REVISED STORM DRAINAGE	5,247.11
					Total :	5,247.11
114621	5/5/2016	02200 TERESA KUZMER	INSTRUCTOR		ADULT FITNESS INSTRUCTOR - JAN	1,169.00
					Total :	1,169.00
114622	5/5/2016	03691 THE SEATTLE TIMES	638099 638615 638620		ADOPT ORD 16-1003 PUBLIC HEARING NOTICE - SEP16- DET OF NON-SIG SEP16-0003; CAM	71.36 147.18 178.40
					Total :	396.94
114623	5/5/2016	12158 TOM GEORGE	REIMB/T GEORGE		JEANS ALLOWANCE	93.08
					Total :	93.08
114624	5/5/2016	10955 TONY ANDERSON	REIMB/T ANDERSON		NLC CONF EXPENSES	1,244.32
					Total :	1,244.32

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114625	5/5/2016	04092 TOP TO BOTTOM JANITORIAL INC	16-170		JANITORIAL SERVICES - APR 2016	11,266.83
					Total :	11,266.83
114626	5/5/2016	14424 TRANBEN LTD	20160422	07-00904	TRANBEN - VOUCHERS FOR CTR F	1,115.00
					Total :	1,115.00
114627	5/5/2016	14015 TRANSP0 GROUP	18758		WSDOT COORDINATION ON TRAVE	8,249.41
					Total :	8,249.41
114628	5/5/2016	10465 TRUDY OLSON	REIMB/T OLSON		2016 COMMUNITY LITTER CLEANU	76.27
					Total :	76.27
114629	5/5/2016	04814 TUKWILA PANTRY	1ST QTR 2016		1ST QTR 2016 PAYMENT	1,250.00
					Total :	1,250.00
114630	5/5/2016	17310 TURF STAR INC	8001413-00	10-05183	MOWER REPAIRS	1,508.88
					Total :	1,508.88
114631	5/5/2016	04165 UNITED PEST SOLUTIONS INC	54733 54746 59747	10-05074 10-05074 10-05074	PEST CONTROL PEST CONTROL PEST CONTROL	71.18 43.80 465.38
					Total :	580.36
114632	5/5/2016	12437 UNITED SITE SERVICES	114-3906692 114-3910773 114-3916739 114-3916740		1855 S 136 S - BMX TRACK - APR 2016 PORTABLE RESTROOMS NSTP - 4/1 - 4/7/2016 PORTABLE RESTROOMS S 136 ST PORTABLE RESTROOMS 4/9 - 5/8/2016	191.50 133.00 189.50 441.00
					Total :	955.00
114633	5/5/2016	17090 UNIVERSAL PROTECTION SERVICE	1941100 1999613 2009076		SECURITY 3/25 - 3/31/2016 SECURITY - 4/1 - 4/7/2016 SECURITY 4/8 - 4/14/2016	868.40 868.40 868.40
					Total :	2,605.20
114634	5/5/2016	00093 VERIZON WIRELESS	9763292116 9764205564	08-01152	BLANKET PURCHASE ORDER CITY PHONE & EQUIPMENT LINES	120.03 5,128.34
					Total :	5,248.37

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114635	5/5/2016	17311 W WA CHAPTER OF THE ICC	REGISTRATION REGISTRATION REGISTRATION		SIGNIFICANT CHANGES W//IPC COI SIGNIFICAN CHANGES W//IPC COM IBC ACCESSIBILITY & USABILITY FI	125.00 125.00 225.00 Total : 475.00
114636	5/5/2016	04358 WA MUNICIPAL CLERKS ASSOC	MEMBERSHIP MEMBERSHIP		MEMBERSHIP 5/1 - 4/30/2017 / Z YC 2016 MEMBERSHIP / K GREGG	75.00 75.00 Total : 150.00
114637	5/5/2016	04336 WA ST DEPT OF TRANSPORTATION	RE 41 JA8104 L007		28/24 AVE S ST-131 - COORDINATIC	432.32 Total : 432.32
114638	5/5/2016	04362 WASHINGTON MERCHANT PATROL LLC	14212		COURTESY PATROL - APR 2016	500.00 Total : 500.00
114639	5/5/2016	04389 WATER DISTRICT NO. 125	20760-0 20770-1 21101-1 50060-0 50070-0 50120-0		16 AVE S & S 138 ST - SUNSET 13658 16 AVE S - IRRIGATION 1855 S 136 ST - BMX TRACK 2000 S 136 ST IRRIGATION 2000 S 136 S - SHOP 2000 S 136 ST	109.10 91.68 102.56 100.52 283.08 270.48 Total : 957.42
114640	5/5/2016	04420 WESCOM COMMUNICATIONS	22390 22391 22392	08-01145 08-01145 08-01145	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	87.60 87.60 87.60 Total : 262.80
114641	5/5/2016	04357 WSU CONFERENCE MANAGEMENT	16889663	08-01170	Registration for 2 students (Osborne	150.00 Total : 150.00
114642	5/5/2016	04547 YWCA OF SEATTLE-KING COUNTY	1ST QTR 2016		1ST QTR 2016 PAYMENT	375.00 Total : 375.00
129 Vouchers for bank code : usbank						Bank total : 297,796.26
129 Vouchers in this report						Total vouchers : 297,796.26

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Voucher List
CITY OF SEATAC

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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