

DATE: 05/20/2016

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 114643 THROUGH 114798

IN THE AMOUNT OF \$971,038.16

Voucher List  
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114643	5/5/2016	14003 STYRO RECYCLE LLC	5045		2016 RECYCLE EVENT COLLECTIO	250.00
					<b>Total :</b>	<b>250.00</b>
114644	5/6/2016	12185 MID-AMERICA SPORTS ADVANTAGE	342292-00	01-00024	DIAMOND WATERPUMP REMOVAL	440.50
					<b>Total :</b>	<b>440.50</b>
114645	5/20/2016	02128 KC RECORDER'S OFFICE (CLK)	RECORDING	05-00310	King County Recording - Oath of Offic	73.00
					<b>Total :</b>	<b>73.00</b>
114646	5/20/2016	15614 1LINGUA LLC	149		ONLINE SUBSCRIPTION - FEB 2016	54.75
			150		ONLINE SUBSCRIPTION - MAR 2016	54.75
					<b>Total :</b>	<b>109.50</b>
114647	5/20/2016	14948 AARON ANTIN	REIMB/A ANTIN		LRJ CONFERANCE MILEAGE	178.23
					<b>Total :</b>	<b>178.23</b>
114648	5/20/2016	16853 ABDULKAREEM SHAMDEEN	INTERPRETER		ARABIC INTERPRETER 4/14/2016	80.00
			INTERPRETER		ARABIC INTERPRETER 5/3/2016	80.00
					<b>Total :</b>	<b>160.00</b>
114649	5/20/2016	17308 ACCOUNTEMPS - ROBERT HALF	45640640		K SCHUMACHER WEEK ENDING 4/	1,269.20
			45700418		K SCHUMACHER WEEK ENDING 4/	1,269.20
			45720791		K SCHUMACHER WEEK ENDING 5/	95.19
					<b>Total :</b>	<b>2,633.59</b>
114650	5/20/2016	00054 ACE SEATAC HARDWARE	167339	10-05089	MAINTENANCE EQUIPMENT AND S	19.52
					<b>Total :</b>	<b>19.52</b>
114651	5/20/2016	16772 ADT	PERMIT REFUND	13-00551	REFUND PERMIT FEES	28.50
					<b>Total :</b>	<b>28.50</b>
114652	5/20/2016	16503 AIRGAS NATIONAL CARBONATION	32951143	10-05076	CO2 GAS FOR WATER PARK AT AN	178.49
					<b>Total :</b>	<b>178.49</b>
114653	5/20/2016	11016 AIRGAS NOR PAC	9051017728	11-03527	WELDING SUPPLIES & GAS	575.20
					<b>Total :</b>	<b>575.20</b>

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114654	5/20/2016	00146 AMERICAN PUBLIC WORKS ASSOC	CERT RENEWAL	11-03545	APWA CPII CERTIF. RENEWAL FOF	290.00
					<b>Total :</b>	<b>290.00</b>
114655	5/20/2016	17322 ANDREI MEDVEDEV	12925		UKRAINIAN INTERPRETER 5/3/2016	112.50
					<b>Total :</b>	<b>112.50</b>
114656	5/20/2016	17323 ANDREW TORGENRUD	REIMB/A TORGENRUD		PESTICIDE TESTING & LICENSE	58.00
					<b>Total :</b>	<b>58.00</b>
114657	5/20/2016	15704 AQUATIC SPECIALTY SERVICES INC	10939	10-05091	CHEMICAL SUPPLIES & SERVICE F	525.39
					<b>Total :</b>	<b>525.39</b>
114658	5/20/2016	00255 ASSOCIATED PETROLEUM PRODUCTS	0911549-IN		FUEL - MAINTENANCE SHOP	6,063.02
					<b>Total :</b>	<b>6,063.02</b>
114659	5/20/2016	00274 ATTORNEYS' INFORMATION BUREAU	MEMBERSHIP FEE		MONTHLY MEMBERSHIP FEE	32.00
					<b>Total :</b>	<b>32.00</b>
114660	5/20/2016	00342 BANKCARD CENTER	6676		COMMUNITY CENTER CREDIT CAR	1,074.67
					<b>Total :</b>	<b>1,074.67</b>
114661	5/20/2016	00346 BANKCARD CENTER	1149		FACILITIES CREDIT CARD CHARGE	1,266.78
					<b>Total :</b>	<b>1,266.78</b>
114662	5/20/2016	00358 BANKCARD CENTER	7571 - 1 7571 - 2		VILLAGE THEATRE SEASON TICKE LRJ CONFERENCE REGISTRATION	2,574.00 220.00
					<b>Total :</b>	<b>2,794.00</b>
114663	5/20/2016	00359 BANKCARD CENTER	0562		WPTA CONFERENCE LODGING - R	393.66
					<b>Total :</b>	<b>393.66</b>
114664	5/20/2016	00368 BANKCARD CENTER	4094 - 1 4094 - 2 4094 - 3 4094 - 4 4094 - 5 4094 - 6		ADVERTISEMENTS FOR JOB OPEN WAPRO MEMBERSHIP - P OAKES BLOODBORNE PATHOGENS KIT VINYL INFORMATION BANNERS SIGNATURE PAD FOR COURT BLUETOOTH SPEAKERS FOR INSP	445.33 225.00 22.88 210.57 1,010.95 250.02

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
114664	5/20/2016	00368 00368	BANKCARD CENTER		(Continued)	<b>Total : 2,164.75</b>	
114665	5/20/2016	14906	BANKCARD SERVICES		5847 - 2 SEATTLE SOUTHSIDE RTA SYMPO: 8547 SEATTLE SOUTHSIDE RTA SYMPO:	25.00 50.00 <b>Total : 75.00</b>	
114666	5/20/2016	03092	BART PERMAN		REIMB/B PERMAN	DUPLICATE FILE FINDER SOFTWARE <b>Total : 104.86</b>	
114667	5/20/2016	04969	BRABER EQUIPMENT LTD.	11-03540	469126	Slop mower blades and hardware - h: <b>Total : 2,579.14</b>	
114668	5/20/2016	04091	BRIAN TOMISSER		REIMB/B TOMISSER	OUTDOOR GAMES FOR SUMMER C <b>Total : 101.76</b>	
114669	5/20/2016	00575	BRYANT'S TRACTOR & MOWER, INC	10-05077	82431	EQUIPMENT REPAIR	124.81
				10-05077	82490	EQUIPMENT REPAIR	131.26
						<b>Total : 256.07</b>	
114670	5/20/2016	11664	BUILDERS EXCHANGE OF WA, INC		1050436	PUBLISH 32 AVE S SIDEWALK PRO <b>Total : 74.45</b>	
114671	5/20/2016	10961	BUILDERS' HARDWARE & SUPPLY	10-05175	S3478122.002 S3478122.003	KEY CORES FOR NEW FIRE STATIK KEY CORES FOR NEW FIRE STATIK <b>Total : 215.36</b>	
114672	5/20/2016	01420	CALPORTLAND COMPANY	11-03429	92821333	Street Supplies <b>Total : 843.73</b>	
114673	5/20/2016	04163	CASH & CARRY/UNITED GROCERS	10-05113	181989	SUPPLIES & FOOD FOR RECREATI	20.25
				03-00879	190121	HUMAN SERVICES	11.92
				10-05113	190134	SUPPLIES & FOOD FOR RECREATI	6.67
						<b>Total : 38.84</b>	
114674	5/20/2016	13947	CINTAS FIRE PROTECTION	11-03543	0F93049484	ANNUAL VEHICLES FIRE EXTINGUI <b>Total : 2,491.84</b>	
114675	5/20/2016	00781	COASTWIDE LABORATORIES	10-05093	W2874925	JANITORIAL SUPPLIES FOR PARKS	875.56

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114675	5/20/2016	00781	00781 COASTWIDE LABORATORIES		(Continued)	<b>Total : 875.56</b>
114676	5/20/2016	13572	COMMERCIAL CHEMTECH INC	942117	10-05062 WATER LOOP CHEMICAL TREATME	180.68
					<b>Total :</b>	<b>180.68</b>
114677	5/20/2016	12697	COMPLETE OFFICE SOLUTIONS	1363182-0	10-05057 DRINKING CUPS AND SUPPLIES	184.78
				1368091-0	07-00905 COMPLETE OFFICE - SUPPLIES	465.24
				1371435-0	04-01402 MMMMS80B	198.47
				1371734-0	13-00552 Office Supplies: Sheet protectors, Bld	10.68
				1371778-0	11-03546 WHITE BOARD ADHESIVE COVER	130.31
				1372062-0	13-00552 Office Supplies: Sheet protectors, Bld	230.38
					<b>Total :</b>	<b>1,219.86</b>
114678	5/20/2016	04886	CORRECTIONAL INDUSTRIES ACCTG	45-114285	13-00547 Citation Books Code Compliance	284.08
				T047139	10-05152 PARKS OPERATIONS - UNIFORM O	999.19
				T047330	01-00013 FACILITIES STAFF UNIFORMS	29.41
					<b>Total :</b>	<b>1,312.68</b>
114679	5/20/2016	00920	DAILY JOURNAL OF COMMERCE	336225	CALL FOR BIDS - 32 AVE S SIDEWA	460.20
					<b>Total :</b>	<b>460.20</b>
114680	5/20/2016	12993	DAVID WILLIAMS	12957	VIETNAMESE INTERPRETER 5/3/20	100.00
					<b>Total :</b>	<b>100.00</b>
114681	5/20/2016	14828	DAWN M BETTINGER	JUDGE PRO TEM	JUDGE PRE TEMPORE 5/12/2016	162.50
					<b>Total :</b>	<b>162.50</b>
114682	5/20/2016	13445	DRISKELL J. JACK	INTERPRETER	KOSRAEAN INTERPRETER 5/3/2016	90.00
					<b>Total :</b>	<b>90.00</b>
114683	5/20/2016	12096	DUNBAR ARMORED INC	3775216	PROF SERVICES - MAY 2016	1,191.28
					<b>Total :</b>	<b>1,191.28</b>
114684	5/20/2016	05332	ENM SOLUTIONS	16 - 004 - APRIL	DM CREEK BASIN O & M COORDIN	3,250.00
					<b>Total :</b>	<b>3,250.00</b>
114685	5/20/2016	01210	EVERGREEN SIGN CO	6981	05-00309 Acting City Manager - Joe Scorcio Na	52.29
				7000	10-05197 PATCHES FOR SEPA SIGN - HUGHE	71.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114685	5/20/2016	01210 01210 EVERGREEN SIGN CO	(Continued)			Total : 123.47
114686	5/20/2016	12875 EWING IRRIGATION PRODUCTS, INC	1350750	11-03521	PWM SMALL TOOLS	344.93 Total : 344.93
114687	5/20/2016	12522 EXPLORER SATELLITE SERVICE LLC	96936		IRID MONTHLY SERVICE FEE - APF	109.90 Total : 109.90
114688	5/20/2016	17138 FALANI A PETERS	12763		SAMOAN INTERPRETER 5/3/2016	80.00 Total : 80.00
114689	5/20/2016	13302 FEDEX GROUND PACKAGE SYSTEM	5-393-14075		SHIPPING	43.12 Total : 43.12
114690	5/20/2016	16563 FREHIWOT BRUCE	INTERPRETER		AMHARIC INTERPRETER 5/3/2016	100.00 Total : 100.00
114691	5/20/2016	02586 GARY MERLINO CONSTRUCTION, INC	204 ST POND		204 ST POND	5,910.00 Total : 5,910.00
114692	5/20/2016	01400 GENUINE PARTS COMPANY	501276	11-03437	2016 BLANKET PO	10.59 Total : 10.59
114693	5/20/2016	15292 GORDON THOMAS HONEYWELL	APR16 1122		GOVERNMENTAL AFFAIRS SERVIC	2,500.00 Total : 2,500.00
114694	5/20/2016	04274 GRAINGER PARTS,INC	9100909143 9109983693	10-05065 10-05065	PARTS AND SUPPLIES FOR CITY F/ PARTS AND SUPPLIES FOR CITY F/	18.35 59.17 Total : 77.52
114695	5/20/2016	01498 GUARDIAN SECURITY SYSTEMS INC	653304		CELLULAR BACKUP MONITORING	273.00 Total : 273.00
114696	5/20/2016	16701 HERITAGE BANK	APPL #12 APPL #13		F/S #45 RETAINAGE F/S #45 RETAINAGE	1,964.12 1,432.52 Total : 3,396.64
114697	5/20/2016	01681 HIGHLINE BOTANICAL GARDEN	979		GARDEN MANAGER/VOLUNTEER C	1,404.00

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114697	5/20/2016	01681	01681 HIGHLINE BOTANICAL GARDEN	(Continued)		<b>Total : 1,404.00</b>	
114698	5/20/2016	01684	HIGHLINE WATER DISTRICT		19700 IB	718.74	
			10163-00		19408 IB	550.74	
			10164-00		19222 IB	256.74	
			10169-00		2403 S 188 ST	269.34	
			1036-00		22800 MILITARY RD S GRANDVIEW	92.70	
			10924-00		19339 28 AVE S	1,201.74	
			18321-00		19152 28 AVE S	252.54	
			18328-00		16500 IB	260.94	
			18523-00		16016 IB	260.94	
			18531-00		3598 S 187 ST	43.80	
			18589-00		21202 IB	186.54	
			19001-00		20398 IB	298.74	
			19002-00		17750 MILITARY RD S	92.70	
			19544-00		18620 MILITARY RD S IRRIG	88.50	
			19545-00		3001 S 200 ST IRRIG	43.07	
			20000-00		3001 S 200 ST	186.19	
			20001-00		3001 S 200 ST SBF	85.40	
			20002-00		17206 IB	256.74	
			5399-00		3732 S 166 ST IRRIG	161.34	
			6648-00		18738 IB	256.74	
			8675-00		17900 IB	265.14	
			8699-00		4500 S 184 ST IRRIG	260.94	
			9477-00		4800 S 188 ST	1,289.81	
			9799-01		4800 S 188 ST SBF	167.50	
			9800-00		4644 S 188 ST IRRIG	340.74	
			9809-00		4644 S 187 PL RROOM	241.15	
			9810-00			<b>Total : 8,129.46</b>	
114699	5/20/2016	10854	HIGHWAY SPECIALTIES LLC	1605188	11-03544	Stay Back 300ft Flying Debris - signs	164.25
						<b>Total : 164.25</b>	
114700	5/20/2016	01678	HOME DEPOT	0592276	10-05066	SUPPLIES FOR VARIOUS CITY FAC	28.40
				4031241	10-05066	SUPPLIES FOR VARIOUS CITY FAC	125.59
				6032527	10-05207	BOX FOR SEPA SIGN - HUGHES PF	28.44
				6034678	10-05184	LITTER PICKERS FOR PARKS CLE/	337.86

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114700	5/20/2016	01678 HOME DEPOT	(Continued) 6104484 6563908 8593371	10-05095 10-05066 10-05088	SUPPLIES, PARTS, TOOLS FOR PA SUPPLIES FOR VARIOUS CITY FAC PARTS & SUPPLIES FOR CITY HALI	143.85 58.31 15.02 <b>Total : 737.47</b>
114701	5/20/2016	03632 HORIZON FORD	47062	11-03425	Equipment Rental Vehicle repair and	348.78 <b>Total : 348.78</b>
114702	5/20/2016	16240 HOWARD CONNELLY	ENTERTAINER		ENTERTAINMENT FOR MAY 18 BIR	100.00 <b>Total : 100.00</b>
114703	5/20/2016	15475 HSBC BUSINESS SOLUTIONS/COSTCO	042382 43970479	10-05118 10-05176	SUPPLIES & FOOD FOR RECREATI CHAIR FOR FRONT COUNTER @ C	153.30 394.18 <b>Total : 547.48</b>
114704	5/20/2016	15376 HYLAND SOFTWARE, INC	303700		ONBASE SOFTWARE LICENSING &	4,078.88 <b>Total : 4,078.88</b>
114705	5/20/2016	11342 IMPACT STUDIO PRO	71337		FILM COUNCIL SS & RCM - 5/10/201	525.00 <b>Total : 525.00</b>
114706	5/20/2016	10857 INTEGRA TELECOM	13862068		CITY PHONE & EQUIPMENT LINES	2,411.63 <b>Total : 2,411.63</b>
114707	5/20/2016	12439 INTERCOM LANGUAGE SERVICES	12640 12738 INTERPRETER INTERPRETER		SPANISH INTERPRETER 4/14/2016 SPANISH INTERPRETER 4/19/2016 SPANISH (AGUIRRE) INTERPRETER SOMALI (MUMIN) INTERPRETER 5/	100.00 100.00 100.00 80.00 <b>Total : 380.00</b>
114708	5/20/2016	14486 ISMAEL MOHAMED	12758 12867		SOMALI INTERPRETER 5/3/2016 SOMALI INTERPRETER 4/25/2016	90.00 80.00 <b>Total : 170.00</b>
114709	5/20/2016	00072 JAMES ADSLEY	ADSLEY / JUNE 2016		MEDICARE MEDICAL INSURANCE -	104.90 <b>Total : 104.90</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114710	5/20/2016	17320 JANE ABRAHAM	CR RECEIPT 3717733		RENTAL DEPOSIT REFUND	300.00
					<b>Total :</b>	<b>300.00</b>
114711	5/20/2016	02362 JEFFREY LOWE	LOWE / JUNE 2016 REIMB/J LOWE	07-00906	MEDICARE MEDICAL INSURANCE - LEOFF 1 DISABILITY HEALTH CARE	104.90 76.89
					<b>Total :</b>	<b>181.79</b>
114712	5/20/2016	11545 JENNIFER MUNSCH	INSTRUCTOR		YOUTH DANCE INSTRUCTOR - JAN	567.00
					<b>Total :</b>	<b>567.00</b>
114713	5/20/2016	10584 JOHN BARKER LANDSCAPE ARCHITEC	HUGHES PROPERTY		ANGLE LAKE PASSIVE PARK DESIC	6,259.00
					<b>Total :</b>	<b>6,259.00</b>
114714	5/20/2016	15747 JOSEPH SCORCIO	REIMB/J SCORCIO		AM PLANNING ASSOC CONF TRAN	1,217.31
					<b>Total :</b>	<b>1,217.31</b>
114715	5/20/2016	17031 K-A GENERAL CONSTRUCTION	10113 - RETAINAGE		RELEASE OF RETAINAGE FOR RES	11,999.05
					<b>Total :</b>	<b>11,999.05</b>
114716	5/20/2016	00908 KATHLEEN CUMMINGS	REIMB/K CUMMINGS		FOOD SUPPLIES FOR SENIOR PRC	35.98
					<b>Total :</b>	<b>35.98</b>
114717	5/20/2016	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES - APR 2016	555.00
					<b>Total :</b>	<b>555.00</b>
114718	5/20/2016	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		CRIME VICTIMS' COMPENSATION -	305.81
					<b>Total :</b>	<b>305.81</b>
114719	5/20/2016	02080 KC FINANCE	75508-75510 75592-75609 75616		DISCRETIONARY ROADS ACCOUN' BASIC ROAD SERVICES ST-831 37/40 AVE S SIDEWALK MAI	-21.65 10,089.65 2,753.74
					<b>Total :</b>	<b>12,821.74</b>
114720	5/20/2016	02085 KC FINANCE	2071236		1ST QTR 2016 LIQUOR EXCISE TAX	1,927.51
					<b>Total :</b>	<b>1,927.51</b>
114721	5/20/2016	02091 KC FINANCE	11004565 2071061		KCIT INET - APR 2016 SEATAC PORTION OF IMAGEWARE	930.00 209.83

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114721	5/20/2016	02091 02091 KC FINANCE	(Continued)		<b>Total :</b>	<b>1,139.83</b>
114722	5/20/2016	02097 KC FINANCE DIVISION	74306-74307 75499		DECANT OF SOLIDS & LIQUIDS FR DECANT FEES - SOLID & LIQUID	2,734.84 501.08 <b>Total :</b> <b>3,235.92</b>
114723	5/20/2016	02128 KC RECORDER'S OFFICE (CLK)	RECORDING	05-00311	King County Recording - Ordinance	76.00 <b>Total :</b> <b>76.00</b>
114724	5/20/2016	02093 KC TREASURY	ROW - ST-830	11-03549	RIGHT-OF-WAY-PURCHASE FOR 21	859.00 <b>Total :</b> <b>859.00</b>
114725	5/20/2016	13840 KENT FIRE DEPARTMENT RFA	16-276		RADIO PURCHASE REIMBURSEME	151,224.00 <b>Total :</b> <b>151,224.00</b>
114726	5/20/2016	17097 KEY BANK	ST-831 #6 RETAINAGE		37 & 40 AVE S SIDEWALK PRJT - Af	13,892.70 <b>Total :</b> <b>13,892.70</b>
114727	5/20/2016	00856 KIM COOPER	REIMB/K COOPER		WCSAP CONFERENCE MILEAGE	164.70 <b>Total :</b> <b>164.70</b>
114728	5/20/2016	12162 KONICA MINOLTA	239434391 239434640 239434647 239434726 239434734 239434825 239434846 239434852 239434911 239434999 239435096 239435100 239435110 239435205 239509190 239509476		HR COPIER LEASE - APR 2016 LEGAL COPIER LEASE - APR 2016 FINANCE COPIER LEASE - APR 201 F/S #46 WORKROOM COPIER LEAS CITY CLERK COPIER LEASE - APR PARKS/CED/PW COPIER LEASE - A POLICE/COURT COPIER LEASE - A CED/BUILDING COPIER LEASE - AF COMMUNITY CENTER COPIER LEA PARKS/PW COPIER LEASE - APR 2 F/S #45 COPIER LEASE - APR 2016 PARKS/PW COPIER LEASE - APR 2 CED/FINANCE COPIER LEASE - AP CITY MANAGER COPIER LEASE - A PARKS & REC (LOCATED AT BOW L PARKS & REC COPIER (LOCATED A	43.35 106.69 50.31 90.93 439.87 202.21 298.05 125.11 257.93 102.05 106.69 125.11 315.45 193.85 75.67 92.37

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114728	5/20/2016	12162 12162 KONICA MINOLTA	(Continued)			<b>Total : 2,625.64</b>
114729	5/20/2016	13298 LARRY LAVERNE BROAD	ENTERTAINER		ENTERTAINMENT FOR MOTHERS' I	100.00
						<b>Total : 100.00</b>
114730	5/20/2016	12748 LATITUDE GEOGRAPHICS GROUP LTD	INV0002030	04-01406	Geocortex Essentials Maintenance fo	4,051.50
						<b>Total : 4,051.50</b>
114731	5/20/2016	14587 LEMAY MOBILE SHREDDING	4476770	11-03541	SHREDDING VENDOR -SPRING RE	950.00
						<b>Total : 950.00</b>
114732	5/20/2016	12898 LINDA NOBLE	12157		RUSSIAN INTERPRETER 4/14/2016	100.00
						<b>Total : 100.00</b>
114733	5/20/2016	17229 MARY K OROZCO	12711 12757 12959		SPANISH INTERPRETER 4/13/2016 SPANISH INTERPRETER (AM) 5/3/2016 SPANISH INTERPRETER (PM) 5/3/2016	100.00 187.50 100.00
						<b>Total : 387.50</b>
114734	5/20/2016	13604 MATTHEW BENDER & CO., INC	82501025		WA APPELLATE RPTS BD VOL 185	28.47
						<b>Total : 28.47</b>
114735	5/20/2016	13470 MICHAEL ZHELEZNYAK	12918		RUSSIAN INTERPRETER 4/28/2016	100.00
						<b>Total : 100.00</b>
114736	5/20/2016	02615 MIDWAY SEWER DISTRICT	001511-000 001787-000 007980-000		4800 S 188 ST 19408 IB 4644 S 188 ST	360.56 653.95 107.47
						<b>Total : 1,121.98</b>
114737	5/20/2016	14173 MILENA CALDERARI-WALDRON	12987		SPANISH INTERPRETER 5/9/2016	100.00
						<b>Total : 100.00</b>
114738	5/20/2016	12985 MOHINDER RANDHAWA	12762 12981		PUNJABI INTERPRETER 5/3/2016 PUNJABI INTERPRETER 5/4/2016	90.00 80.00
						<b>Total : 170.00</b>
114739	5/20/2016	15978 NADIRA KHAN	12978		PUNJABI INTERPRETER 5/12/2016	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114739	5/20/2016	15978 15978 NADIRA KHAN			(Continued)	<b>Total : 100.00</b>
114740	5/20/2016	14202 NANCY ANN LEVESON	12815 12976		SPANISH INTERPRETER 4/21/2016 SPANISH INTERPRETER 5/12/2016	137.50 100.00 <b>Total : 237.50</b>
114741	5/20/2016	02806 NELSON TRUCK EQUIPMENT CO.,INC	626160	11-03542	47" Arrow stick w/ controller for D-65	454.43 <b>Total : 454.43</b>
114742	5/20/2016	15171 NI GOVERNMENT SERVICES INC	6041070101		EMERGENCY PHONE SYSTEM FOF	73.73 <b>Total : 73.73</b>
114743	5/20/2016	17319 NIKKI RYAN	CR RECEIPT 3692042		TOURNAMENT REFUND	15.00 <b>Total : 15.00</b>
114744	5/20/2016	02922 OFFICE DEPOT	837636016001	10-05180	OFFICE SUPPLIES FOR COMMUNI	54.87 <b>Total : 54.87</b>
114745	5/20/2016	02928 OFFICE TEAM	45635796 45688103		R WINCHESTER WEEK ENDING 4/2 R WINCHESTER WEEK ENDING 4/2	1,141.20 1,141.20 <b>Total : 2,282.40</b>
114746	5/20/2016	02992 PACIFIC POWER GROUP, LLC	864254-00 865636-00	10-05200	RESTART GENERATOR & PERFORI RESTART GENERATOR & PERFORI	1,157.80 -65.54 <b>Total : 1,092.26</b>
114747	5/20/2016	03016 PACIFIC RUBBER INC	3046046 3046163 3046182 3046494	11-03454 11-03454 11-03454 11-03454	2016 BLANKET PO 2016 BLANKET PO 2016 BLANKET PO 2016 BLANKET PO	39.05 5.98 186.28 116.03 <b>Total : 347.34</b>
114748	5/20/2016	12268 PARAMETRIX INC	21-23832		32 AVE S SIDEWALK PRJT #7 - 2/28	25,850.14 <b>Total : 25,850.14</b>
114749	5/20/2016	03108 PETERSEN NORTHWEST CORPORATION	389732	08-01172	Vehicle impound to SeaTac City Hall	198.19 <b>Total : 198.19</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114750	5/20/2016	03192 PORT OF SEATTLE	LS-13069 LS-13446		DRIVE LIGHTING - 2/16 - 3/15/2016 DRIVE LIGHTING 3/16 - 4/15/2016 <b>Total :</b>	148.56 148.56 <b>297.12</b>
114751	5/20/2016	16789 PORTER BROTHERS CONSTRUCTION	APPL #12 APPL #13		F/S #45 THROUGH 3/31/2016 F/S #45 TO 4/30/2016 <b>Total :</b>	41,053.12 29,936.83 <b>70,989.95</b>
114752	5/20/2016	13909 POWERPLAN - OIB	9923913	11-03458	2016 BLANKET PO <b>Total :</b>	591.30 <b>591.30</b>
114753	5/20/2016	03273 PUGET SOUND ENERGY	300000001929 300000011183 400001235268		ARTERIAL STREET LIGHTS SEATAC PARKS ST-122 MILITARY RD S (176 - 166 S <b>Total :</b>	18,468.25 3,812.07 94,209.34 <b>116,489.66</b>
114754	5/20/2016	03619 R W SCOTT CONSTRUCTION CO	ST-831 EST #6		37 & 40 AVE S SIDEWALK IMPRV PI <b>Total :</b>	264,436.37 <b>264,436.37</b>
114755	5/20/2016	17051 REC1	REC1-006974		SOFTWARE FEES - APR 2016 <b>Total :</b>	696.13 <b>696.13</b>
114756	5/20/2016	11792 REDFLEX TRAFFIC SYSTEMS	RTS0010722		RED LIGHT CAMERAS - APR 2016 <b>Total :</b>	13,500.00 <b>13,500.00</b>
114757	5/20/2016	03527 RICHARD A. RUSSELL	RUSSELL / JUNE 2016		MEDICARE MEDICAL INSURANCE - <b>Total :</b>	104.90 <b>104.90</b>
114758	5/20/2016	03463 ROBINSON NEWSPAPERS	55248		COMP PLAN ADVERTISING - PRINT <b>Total :</b>	560.00 <b>560.00</b>
114759	5/20/2016	17321 RUBEN AVEDISYAN	12835		RUSSIAN INTERPRETER 4/21/2016 <b>Total :</b>	100.00 <b>100.00</b>
114760	5/20/2016	03555 SAFEWAY / ALBERTSONS	153.93 432452/3727 722115/7021 725247/3727	07-00886 07-00886 11-03479 10-05117	SAFEWAY - FOOD SUPPLIES SAFEWAY - FOOD SUPPLIES FOOD SUPPLIES FOR PW ENG EVI SUPPLIES & FOOD SUPPLIES FOR	153.93 19.43 13.13 27.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114760	5/20/2016	03555 SAFEWAY / ALBERTSONS	(Continued)			
			802482/8290	10-05117	SUPPLIES & FOOD SUPPLIES FOR	8.99
			802834/3953	10-05116	SUPPLIES & FOOD FOR YOUTH AN	11.96
			802921/3678	10-05116	SUPPLIES & FOOD FOR YOUTH AN	11.98
			808435/9057	03-00891	Food supplies for council	60.58
			809178/7021	11-03472	MEETING FOOD & COFFEE SUPPLI	12.76
					<b>Total :</b>	<b>320.21</b>
114761	5/20/2016	15588 SAN KIP THLUAI	12761		BURMESE INTERPRETER 5/3/2016	112.50
					<b>Total :</b>	<b>112.50</b>
114762	5/20/2016	14445 SCORE	1909		JAIL FACILITY - MAY 2016	72,285.33
					<b>Total :</b>	<b>72,285.33</b>
114763	5/20/2016	15265 SEATOWN LOCKSMITH INC	RECEIPT #33187	10-05198	KEYS FOR FIRE STATION 45 (NEW	19.44
			RECEIPT #33255	11-03459	2016 BLANKET PO	153.30
					<b>Total :</b>	<b>172.74</b>
114764	5/20/2016	16793 SEATTLE SOUTHSIDE	1056		MAY 2016 OPERATING & MARKETIN	59,583.33
					<b>Total :</b>	<b>59,583.33</b>
114765	5/20/2016	12950 SHAPTON & PARTNERS INC	16010		ALOFT HOTEL 2ND PLAN REVIEW :	920.00
					<b>Total :</b>	<b>920.00</b>
114766	5/20/2016	05306 SHERWIN-WILLIAMS COMPANY	5611-8	10-05201	TOUCHUP PAINT FOR CITY HALL	36.66
					<b>Total :</b>	<b>36.66</b>
114767	5/20/2016	03760 SIX ROBBLEES' INC.	1-859646	11-03460	2016 BLANKET PO	8.10
					<b>Total :</b>	<b>8.10</b>
114768	5/20/2016	12431 SKCDPH	PR0083143		ANGLE LAKE SPRAY PARK RENEW	593.00
					<b>Total :</b>	<b>593.00</b>
114769	5/20/2016	15487 SOUTHEASTERN SEC. CONSULTANTS	107743		APPLICANT PROFILES - APR 2016	74.00
					<b>Total :</b>	<b>74.00</b>
114770	5/20/2016	00095 STORER ENTERPRISES, INC	133092	08-01173	Impound of vehicle for police	198.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
114770	5/20/2016	00095	00095 STORER ENTERPRISES, INC		(Continued)	<b>Total : 198.20</b>	
114771	5/20/2016	03691	THE SEATTLE TIMES		638883 CALL FOR BIDS - 32 AVE S SIDEWA	419.24	
					640933 NOTICE OF APPLICATION - CUP16-	131.57	
					643582 DET OF NON-SIG SEP16-0004/HILT	207.39	
					644085 DET OF NON-SIG	200.70	
					644276 NOTICE OF APPLICATION -	113.73	
					<b>Total :</b>	<b>1,072.63</b>	
114772	5/20/2016	04511	THE WORK CLINIC		40396 PRE-EMPLOYMENT PHYSICALS	435.00	
					<b>Total :</b>	<b>435.00</b>	
114773	5/20/2016	04436	THOMSON REUTERS - WEST		833918756 WESTLAW - WPACK APR 2016	1,697.27	
					833999329 WA CODE T26-27	652.64	
					<b>Total :</b>	<b>2,349.91</b>	
114774	5/20/2016	04092	TOP TO BOTTOM JANITORIAL INC		16-188 REMOVE SEALER FROM TILE & GF	509.98	
					<b>Total :</b>	<b>509.98</b>	
114775	5/20/2016	04100	TOTAL RECLAIM, INC		168595 SPRING RECYCLE EVENT - ELECTI	1,920.00	
					<b>Total :</b>	<b>1,920.00</b>	
114776	5/20/2016	17232	TRAFFIC DATA GATHERING		3652 3-DAY VOLUME & SPEED SURVEY	640.00	
					<b>Total :</b>	<b>640.00</b>	
114777	5/20/2016	12344	TRIO NW BUSINESS SOLUTIONS	02-00301	JS-113432 TRIO	283.92	
					<b>Total :</b>	<b>283.92</b>	
114778	5/20/2016	10465	TRUDY OLSON		REIMB/T OLSON	FOOD & DRINKS FOR 2016 SPRING	167.74
					<b>Total :</b>	<b>167.74</b>	
114779	5/20/2016	15264	TUKWILA MUNICIPAL COURT		APR-16 PROBATION SERVICES - APR 2016	4,730.00	
					APR-16 JAIL ALTERNATIVE SERVICES - API	400.00	
					<b>Total :</b>	<b>5,130.00</b>	
114780	5/20/2016	17310	TURF STAR INC		8000865-00 10-05188 ANNUAL PO - EQUIPMENT PARTS	400.40	
					8000865-01 10-05188 ANNUAL PO - EQUIPMENT PARTS	23.59	
					8000926-00 10-05188 ANNUAL PO - EQUIPMENT PARTS	404.81	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114780	5/20/2016	17310 TURF STAR INC	(Continued) 8001049-00 8001058-00	10-05188 10-05188	ANNUAL PO - EQUIPMENT PARTS ANNUAL PO - EQUIPMENT PARTS	129.06 1.17 <b>Total : 959.03</b>
114781	5/20/2016	04165 UNITED PEST SOLUTIONS INC	54616 56203 56215	10-05074 10-05074 10-05074	PEST CONTROL PEST CONTROL PEST CONTROL	71.18 131.40 43.80 <b>Total : 246.38</b>
114782	5/20/2016	12437 UNITED SITE SERVICES	114-3966606 114-4007372	11-03548	PORTA POTTY SVC - SPRING RECY PORTABLE RESTROOMS BMX TRA	115.48 171.50 <b>Total : 286.98</b>
114783	5/20/2016	17090 UNIVERSAL PROTECTION SERVICE	2018532 2029683 2044764		SECURITY 4/15 - 4/21/2016 SECURITY 4/22 - 4/28/2016 SECURITY 4/29 - 5/5/2016	868.40 868.40 868.40 <b>Total : 2,605.20</b>
114784	5/20/2016	04195 US POSTMASTER	POSTAGE	10-05205	POSTAGE FOR SUMMER IN THE PA	2,056.17 <b>Total : 2,056.17</b>
114785	5/20/2016	04222 UTILITIES UNDERGROUND LOCATION	6040198	11-03487	2016 BLANKET PO	122.55 <b>Total : 122.55</b>
114786	5/20/2016	00455 VAIVAO SEMIS-TUPOU	12385		SAMOAN INTERPRETER 4/14/2016	80.00 <b>Total : 80.00</b>
114787	5/20/2016	04245 VALLEY FREIGHTLINER, INC.	1261300184	11-03464	2016 BLANKET PO	107.59 <b>Total : 107.59</b>
114788	5/20/2016	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 2000 S 136 ST 13800 16 AVE S 13735 24 AVE S	57.68 54.05 54.05 113.26 34.30 410.51

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114788	5/20/2016	04228 04228 VALLEY VIEW SEWER DISTRICT	(Continued)			<b>Total : 723.85</b>
114789	5/20/2016	17318 VAN BOL	CR RECEIPT 3687010		RENTAL DEPOSIT REFUND	500.00
						<b>Total : 500.00</b>
114790	5/20/2016	00093 VERIZON WIRELESS	9764585115 9764927913 9764935289	08-01152	ALP WIRELESS DEVICE 4/2 - 5/1/20 SUNSET IRRIGATION 4/7 - 5/6/2016 BLANKET PURCHASE ORDER	33.54 17.01 120.07
						<b>Total : 170.62</b>
114791	5/20/2016	12892 VISION TECH SOLUTIONS, LLC	32637		WEB HOSTING FEE - MAY 2016	268.00
						<b>Total : 268.00</b>
114792	5/20/2016	16413 VLADISLAV PLITMAN	12759 12960		RUSSIAN INTERPRETER (AM) 5/3/2 RUSSIAN INTERPRETER (PM) 5/3/2	100.00 100.00
						<b>Total : 200.00</b>
114793	5/20/2016	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	14,411.72
						<b>Total : 14,411.72</b>
114794	5/20/2016	04336 WA ST DEPT OF TRANSPORTATION	RE 41 JA8104 L008		ST-131 28/24 AVE S COORDINATIOI	141.76
						<b>Total : 141.76</b>
114795	5/20/2016	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1)	17,359.33
						<b>Total : 17,359.33</b>
114796	5/20/2016	14204 WASHINGTON TRACTOR INC	1003842	11-03550	D63 Cylinder for arm repair	1,752.02
						<b>Total : 1,752.02</b>
114797	5/20/2016	04411 WEST COAST AWARDS & ATHLETICS	26620	03-00907	4 name badges due to title changes:	31.76
						<b>Total : 31.76</b>
114798	5/20/2016	02210 WILLIAM R LABORE	LABORE / JUNE 2016		MEDICARE MEDICAL INSURANCE -	117.10
						<b>Total : 117.10</b>
<b>156 Vouchers for bank code : usbank</b>						<b>Bank total : 971,038.16</b>
<b>156 Vouchers in this report</b>						<b>Total vouchers : 971,038.16</b>

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CITY OF SEATAC

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