

DATE: 07/05/2016

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 115061 THROUGH 115332

IN THE AMOUNT OF \$128,485.34

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115061	7/5/2016	00054 ACE SEATAC HARDWARE	167419	10-05089	MAINTENANCE EQUIPMENT AND S	29.08
					Total :	29.08
115062	7/5/2016	17367 ALAM TEEZAB	JUROR		JURY SERVICE 5/23/2016	30.15
					Total :	30.15
115063	7/5/2016	17425 ALAN DESMARAIS	JUROR		JURY SERVICE 5/25/2016	25.08
					Total :	25.08
115064	7/5/2016	17359 ALEX JANSUK	JUROR		JURY SERVICE 5/23/2016	24.97
					Total :	24.97
115065	7/5/2016	17363 ALISHA LAWS	JUROR		JURY SERVICE 5/23/2016	36.47
					Total :	36.47
115066	7/5/2016	00131 ALL PRIDE SERVICES LLC	65253		CLEAN & SWEEP (2X MONTH) JUNI	120.45
					Total :	120.45
115067	7/5/2016	17361 AMANDA AGUIRRE	JUROR		JURY SERVICE 5/23/2016	27.88
					Total :	27.88
115068	7/5/2016	14831 AMERICAN COUNCIL EMPL SAFETY	11384HS	10-05224	MAPPING PROJECT FOR THE COM	1,215.00
					Total :	1,215.00
115069	7/5/2016	17396 AMRAN AHMED	JUROR		JURY SERVICE 5/23/2016	20.00
					Total :	20.00
115070	7/5/2016	17427 ANA LUISA TORRES	CREDIT 4058595		RENTAL DEPOSIT REFUND	500.00
					Total :	500.00
115071	7/5/2016	13836 ANDY R CONNER	PARK PATROL PARK PATROL		PARK PATROL 6/25/2016 PARK PATROL 6/26/2016	218.36 218.36
					Total :	436.72
115072	7/5/2016	13621 ANH HOANG	JUROR		JURY SERVICE 5/23/2016	27.77
					Total :	27.77

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115073	7/5/2016	05252 ANTHONY DURANTE	JUROR		JURY SERVICE 5/25/2016	25.40
					Total :	25.40
115074	7/5/2016	17042 ASSOCIATE FLEET	COMM.CTR	10-05222	UPHOSTERY WEIGHTROOM	450.18
					Total :	450.18
115075	7/5/2016	00255 ASSOCIATED PETROLEUM PRODUCTS	0928027-IN		FUEL - MAINTENANCE SHOP	3,164.46
					Total :	3,164.46
115076	7/5/2016	14580 BUCKEYE CLEANING CENTER	969690	10-05092	JANITORIAL SUPPLIES FOR PARKS	1,004.82
					Total :	1,004.82
115077	7/5/2016	00592 BURIEN TROPHY	11935	08-01178	Service Award Plaque for Sgt. Bridge:	67.34
					Total :	67.34
115078	7/5/2016	04163 CASH & CARRY/UNITED GROCERS	103024	03-00879	HUMAN SERVICES	13.46
					Total :	13.46
115079	7/5/2016	00688 CDW GOVERNMENT, INC.	DKX2995	04-01414	Yearly software maintenance for Varo	3,066.00
					Total :	3,066.00
115080	7/5/2016	14378 CHRISTOPHER ANDERSON	REIMB/C ANDERSON		JEANS ALLOWANCE	76.10
					Total :	76.10
115081	7/5/2016	17372 CHRISTOPHER IRISH	JUROR		JURY SERVICE 5/23/2016	25.83
					Total :	25.83
115082	7/5/2016	17365 CLAYTON W MOTTERN	JUROR		JURY SERVICE 5/23/2016	35.06
					Total :	35.06
115083	7/5/2016	00781 COASTWIDE LABORATORIES	W2885927	10-05093	JANITORIAL SUPPLIES FOR PARKS	831.07
					Total :	831.07
115084	7/5/2016	12697 COMPLETE OFFICE SOLUTIONS	1384548-0	02-00297	COMPLETE OFFICE	50.34
			1386136-0	11-03556	OFFICE SUPPLIES	43.98
			1386245-0	04-01380	MULTI-DEPT. PAPER SUPPLIES	875.56
			1386534-0	02-00297	COMPLETE OFFICE	24.68
			1386981-0	02-00297	COMPLETE OFFICE	51.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115084	7/5/2016	12697 COMPLETE OFFICE SOLUTIONS	(Continued) 1388374-0	07-00912	COMPLETE OFFICE - SUPPLIES	145.08
					Total :	1,190.82
115085	7/5/2016	17354 DANIEL KWONG	JUROR		JURY SERVICE 5/23/2016	28.26
					Total :	28.26
115086	7/5/2016	17360 DAVID FORD	JUROR		JURY SERVICE 5/23/2016	29.39
					Total :	29.39
115087	7/5/2016	17384 DAVID SLOAN	JUROR		JURY SERVICE 5/23/2016	27.77
					Total :	27.77
115088	7/5/2016	17391 DEBORAH COUCH	JUROR		JURY SERVICE 5/23/2016	23.78
					Total :	23.78
115089	7/5/2016	17378 DEBRA L O'BRIEN	JUROR		JURY SERVICE 5/23/2016	26.26
					Total :	26.26
115090	7/5/2016	17357 DEREK A ORR	JUROR		JURY SERVICE 5/23/2016	25.07
					Total :	25.07
115091	7/5/2016	17401 DONITA BIXBY	JUROR		JURY SERVICE 5/23/2016	27.07
					Total :	27.07
115092	7/5/2016	17398 DOUGLAS C BLACK II	JUROR		JURY SERVICE 5/23/2016	20.00
					Total :	20.00
115093	7/5/2016	12520 EDMONDS SENIOR CENTER	ENTERTAINER		ENTERTAINMENT FOR SENIORS - /	100.00
					Total :	100.00
115094	7/5/2016	12453 ELIZABETH CORDI-BEJARANO	REIMB/E BEJARANO		MILEAGE TO ATTEND JUDGES' COI	199.48
					Total :	199.48
115095	7/5/2016	17352 ELSY MODEEN	JUROR		JURY SERVICE 5/23/2016	27.56
					Total :	27.56
115096	7/5/2016	04964 EMERALD RECYCLING	E47020		SPRING RECYCLE EVENT VENDOF	3,167.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115096	7/5/2016	04964 04964 EMERALD RECYCLING	(Continued)			Total : 3,167.44
115097	7/5/2016	17375 EMILY SCHAUM	JUROR		JURY SERVICE 5/23/2016	31.12
						Total : 31.12
115098	7/5/2016	17369 ERIC WIESZEZECINSKI	JUROR		JURY SERVICE 5/23/2016	30.85
						Total : 30.85
115099	7/5/2016	17416 EVA LEEP	JUROR		JURY SERVICE 5/25/2016	24.48
						Total : 24.48
115100	7/5/2016	03532 FIRST GROUP AMERICA	229-C-068704	10-05114	BUS RENTALS FOR YOUTH CAMP F	557.50
						Total : 557.50
115101	7/5/2016	17421 GAYL A TROLIO	JUROR		JURY SERVICE 5/25/2016	28.26
						Total : 28.26
115102	7/5/2016	01400 GENUINE PARTS COMPANY	507645	11-03437	2016 BLANKET PO	30.62
						Total : 30.62
115103	7/5/2016	17415 GEVAUGHN ROYSTER	JUROR		JURY SERVICE 5/25/2016	25.56
						Total : 25.56
115104	7/5/2016	17353 GINA JASCHKE	JUROR		JURY SERVICE 5/23/2016	26.53
						Total : 26.53
115105	7/5/2016	17426 GREG PYLE	JUROR		JURY SERVICE 5/25/2016	29.56
						Total : 29.56
115106	7/5/2016	01330 H D FOWLER CO., INC	14236138	10-05231	EQUIPMENT TO UPGRADE IRRIGAT	2,449.41
			14236140	10-05231	EQUIPMENT TO UPGRADE IRRIGAT	5,287.32
			14243039	10-05231	EQUIPMENT TO UPGRADE IRRIGAT	2,643.66
			14249854	10-05231	EQUIPMENT TO UPGRADE IRRIGAT	2,643.66
						Total : 13,024.05
115107	7/5/2016	17412 HENRY RONALD M CABERTO	JUROR		JURY SERVICE 5/23/2016	10.63
						Total : 10.63

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115108	7/5/2016	14373 HERMANSON	17913		REPAIR HVAC - CITY HALL	534.14
Total :						534.14
115109	7/5/2016	01681 HIGHLINE BOTANICAL GARDEN	981		WEBSITE JAN - APR 2016	800.00
			982		WEBSITE STARTUP EXPENSES	620.44
			983		WEBSITE SERVICE - MAY 2016	312.00
			984		WEBSITE - JUNE 2016	312.00
Total :						2,044.44
115110	7/5/2016	01678 HOME DEPOT	5570348	11-03441	2016 BLANKET PO	104.03
			8582589	10-05095	SUPPLIES, PARTS, TOOLS FOR PAI	65.57
Total :						169.60
115111	7/5/2016	10113 HORIZON	3S083496	10-05096	SUPPLIES, TOOLS & EQUIPMENT F	123.19
Total :						123.19
115112	7/5/2016	03632 HORIZON FORD	47247	11-03425	Equipment Rental Vehicle repair and	117.17
Total :						117.17
115113	7/5/2016	15475 HSBC BUSINESS SOLUTIONS/COSTCO	010458	10-05118	SUPPLIES & FOOD FOR RECREATI	43.29
			010941	10-05118	SUPPLIES & FOOD FOR RECREATI	106.79
			062256	10-05118	SUPPLIES & FOOD FOR RECREATI	206.97
Total :						357.05
115114	7/5/2016	01764 IBS, INC	619372-1	11-03446	2016 BLANKET PO	167.34
Total :						167.34
115115	7/5/2016	11342 IMPACT STUDIO PRO	71340		FILM COUNCIL SS & RCM 6/14/201€	525.00
			71342		FILM COUNCIL SS & RCM 6/28/201€	525.00
Total :						1,050.00
115116	7/5/2016	17371 JACK CHAMPLAIN	JUROR		JURY SERVICE 5/23/2016	34.53
Total :						34.53
115117	7/5/2016	17423 JACKLINE SEDAN	JUROR		JURY SERVICE 5/25/2016	28.48
Total :						28.48
115118	7/5/2016	17377 JAIME JO BROWER	JUROR		JURY SERVICE 5/23/2016	27.83

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115118	7/5/2016	17377 17377 JAIME JO BROWER	(Continued)			Total : 27.83
115119	7/5/2016	17364 JAMES BUNDTROCK	JUROR		JURY SERVICE 5/23/2016	32.47
						Total : 32.47
115120	7/5/2016	17381 JANET MITZEL	JUROR		JURY SERVICE 5/23/2016	27.72
						Total : 27.72
115121	7/5/2016	17383 JARED THOMAS	JUROR		JURY SERVICE 5/23/2016	43.05
						Total : 43.05
115122	7/5/2016	17406 JASON LEE	JUROR		JURY SERVICE 5/25/2016	25.45
						Total : 25.45
115123	7/5/2016	17397 JEANNE WEST	JUROR		JURY SERVICE 5/23/2016	20.00
						Total : 20.00
115124	7/5/2016	17382 JEFF RICHTER	JUROR		JURY SERVICE 5/23/2016	30.63
						Total : 30.63
115125	7/5/2016	02362 JEFFREY LOWE	REIMB/J LOWE	07-00911	LEOFF 1 DISABILITY HEALTH CARE	61.54
			REIMB/J LOWE	07-00913	LEOFF 1 DISABILITY HEALTH CARE	77.98
				07-00913		
						Total : 139.52
115126	7/5/2016	17408 JEFFREY POLMUELLER	JUROR		JURY SERVICE 5/25/2016	20.00
						Total : 20.00
115127	7/5/2016	17385 JEREMY BRADBURY	JUROR		JURY SERVICE 5/23/2016	26.58
						Total : 26.58
115128	7/5/2016	17409 JESSIE L DEWEESE	JUROR		JURY SERVICE 5/23/2016	20.00
						Total : 20.00
115129	7/5/2016	17413 JOAN BLACK	JUROR		JURY SERVICE 5/23/2016	20.00
						Total : 20.00
115130	7/5/2016	16796 JOANNE CONNELLY	ENTERTAINER		ENTERTAINMENT FOR JUNE BIRTH	100.00

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115130	7/5/2016	16796 16796 JOANNE CONNELLY	(Continued)			Total : 100.00
115131	7/5/2016	17388 JOHN C SWARTZ	JUROR		JURY SERVICE 5/23/2016	28.91
						Total : 28.91
115132	7/5/2016	17370 JONATHAN ORDEN	JUROR		JURY SERVICE 5/23/2016	28.10
						Total : 28.10
115133	7/5/2016	15125 JOSHUA A FOWLER	PARK PATROL PARK PATROL		PARK PATROL 6/18/2016 PARK PATROL 6/25/2016	218.36 218.36
						Total : 436.72
115134	7/5/2016	13270 JUDY HAYES	ENTERTAINER		ENTERTAINMENT FOR INDEPENDE	100.00
						Total : 100.00
115135	7/5/2016	00908 KATHLEEN CUMMINGS	REIMB/K CUMMINGS		FOOD PURCHASES FOR SENIOR F	102.41
						Total : 102.41
115136	7/5/2016	17399 KATHLEEN MCFAYDEN	JUROR		JURY SERVICE 5/23/2016	20.00
						Total : 20.00
115137	7/5/2016	17350 KATRINA BLOUIN	REFUND #444436		RENTAL DEPOSIT REFUND	500.00
						Total : 500.00
115138	7/5/2016	17356 KATY M FLEMING	JUROR		JURY SERVICE 5/23/2016	31.17
						Total : 31.17
115139	7/5/2016	17392 KAY SONDERSEN	JUROR		JURY SERVICE 5/23/2016	25.99
						Total : 25.99
115140	7/5/2016	17393 KENNETH ELAM	JUROR		JURY SERVICE 5/23/2016	35.28
						Total : 35.28
115141	7/5/2016	13840 KENT FIRE DEPARTMENT RFA	16-362		FUEL - MAY 2016	884.58
						Total : 884.58
115142	7/5/2016	16834 KEVIN S BUGOSH	PARK PATROL PARK PATROL		PARK PATROL 6/26/2016 PARK PATROL 6/25/2016	218.36 218.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115142	7/5/2016	16834 16834 KEVIN S BUGOSH	(Continued)			Total : 436.72
115143	7/5/2016	17395 KIM BURNSIDE	JUROR		JURY SERVICE 5/23/2016	30.85
					Total :	30.85
115144	7/5/2016	17316 KIMBERLY M ARCHER	07152016	10-05192	PERFORMER AT MIP ANGLE LAKE I	950.00
					Total :	950.00
115145	7/5/2016	17403 KLAUS SHELLEY	JUROR		JURY SERVICE 5/23/2016 (4 DAYS)	113.26
					Total :	113.26
115146	7/5/2016	03469 L. STEPHEN ROCHON, ATTORNEY	JUDGE PRO TEM		JUDGE PRO TEMPORE 6/16/2016	325.00
					Total :	325.00
115147	7/5/2016	17386 LINDA HILZER	JUROR		JURY SERVICE 5/23/2016	32.04
					Total :	32.04
115148	7/5/2016	12898 LINDA NOBLE	13456		RUSSIAN INTERPRETER 6/16/2016	100.00
			13461		RUSSIAN INTERPRETER 6/21/2016	100.00
					Total :	200.00
115149	7/5/2016	17418 LUKE STONE	JUROR		JURY SERVICE 5/25/2016	26.37
					Total :	26.37
115150	7/5/2016	13637 MAIL ADVERTISING BUREAU INC	113860	08-01179	NO FIREWORKS POSTCARDS	2,004.09
			113860-P	08-01176	Pays to print and mail "No Fireworks"	2,060.70
					Total :	4,064.79
115151	7/5/2016	17405 MANDEEP SAINI	JUROR		JURY SERVICE 5/25/2016	34.74
					Total :	34.74
115152	7/5/2016	17424 MARIO SPOSARE	JUROR		JURY SERVICE 5/25/2016	27.40
					Total :	27.40
115153	7/5/2016	17390 MARLEY PROTHERO	JUROR		JURY SERVICE 5/23/2016 (4 DAYS)	121.47
					Total :	121.47
115154	7/5/2016	17420 MARY E COX	JUROR		JURY SERVICE 5/25/2016	23.08

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115154	7/5/2016	17420 17420 MARY E COX	(Continued)			Total : 23.08
115155	7/5/2016	10053 MASA & ASSOCIATES, INC	JAPANESE GARDEN		PRUNING SERVICES - JAPANESE C	7,632.15
						Total : 7,632.15
115156	7/5/2016	17366 MAXINE DANIELS	JUROR		JURY SERVICE 5/23/2016	31.28
						Total : 31.28
115157	7/5/2016	17362 MEHRDAD BAHRAMINESAD	JUROR		JURY SERVICE 5/23/2016	29.18
						Total : 29.18
115158	7/5/2016	17336 MICHAEL DORMANN	ENTERTAINER		ENTERTAINMENT FOR FRIDAY LUN	100.00
						Total : 100.00
115159	7/5/2016	17387 MINH LA	JUROR		JURY SERVICE 5/23/2016	28.15
						Total : 28.15
115160	7/5/2016	12985 MOHINDER RANDHAWA	13454		PUNJABI INTERPRETER 6/16/2016	80.00
						Total : 80.00
115161	7/5/2016	14202 NANCY ANN LEVESON	13455 13528		SPANISH INTERPRETER (PM) 6/16/ SPANISH INTERPRETER (AM) 6/16/	100.00 100.00
						Total : 200.00
115162	7/5/2016	17394 NANCY BERUMEN	JUROR		JURY SERVICE 5/23/2016	44.84
						Total : 44.84
115163	7/5/2016	17417 NGA T TANG	JUROR		JURY SERVICE 5/25/2016	25.40
						Total : 25.40
115164	7/5/2016	10945 NW PUBLISHING CENTER	51539	03-00894	Production and printing of quaterly	5,331.50
						Total : 5,331.50
115165	7/5/2016	02922 OFFICE DEPOT	845817548001	10-05220	OFFICE SUPPLIES	64.90
						Total : 64.90
115166	7/5/2016	02928 OFFICE TEAM	45996180 46046731		R WINCHESTER WEEK ENDING 6/1 R WINCHESTER WEEK ENDING 6/1	1,141.20 1,141.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115166	7/5/2016	02928 02928 OFFICE TEAM			(Continued)	Total : 2,282.40
115167	7/5/2016	00490 OFFICEMAX	109265 151693 152988 416305	04-01405 04-01409 04-01409	Seagate 4TB external drive for GIS d; 248050-Endust Air Duster 2-Pack 248050-Endust Air Duster 2-Pack 2014-2015 AMERICA SAVES ANNUA	204.08 62.54 64.62 -265.31 Total : 65.93
115168	7/5/2016	14168 OMEGA INDUSTRIAL SUPPLY, INC.	SI50930 SI51165	11-03451 11-03451	2016 BLANKET PO 2016 BLANKET PO	670.99 168.41 Total : 839.40
115169	7/5/2016	16231 OWEN EQUIPMENT COMPANY	00079356 00079357	11-03452 11-03452	2016 BLANKET PO 2016 BLANKET PO	66.16 36.43 Total : 102.59
115170	7/5/2016	02996 PACIFIC INDUSTRIAL SUPPLY	1281111	11-03453	2016 BLANKET PO	276.54 Total : 276.54
115171	7/5/2016	03016 PACIFIC RUBBER INC	3048519	11-03454	2016 BLANKET PO	101.00 Total : 101.00
115172	7/5/2016	03025 PAGANUCCI DESIGN	16173	03-00889	Design and layout of the quarterly	700.00 Total : 700.00
115173	7/5/2016	12268 PARAMETRIX INC	21-23968		32 AVE S SIDEWALK PRJT #9 - 5/1 -	6,005.93 Total : 6,005.93
115174	7/5/2016	17414 PATRICK MUNCH	JUROR		JURY SERVICE 5/25/2016	25.83 Total : 25.83
115175	7/5/2016	17380 PAULA L OSBORN	JUROR		JURY SERVICE 5/23/2016	28.53 Total : 28.53
115176	7/5/2016	03108 PETERSEN NORTHWEST CORPORATION	390617	08-01177	Vehicle impound for investigation; jee	198.19 Total : 198.19
115177	7/5/2016	03192 PORT OF SEATTLE	LS-13988		DRIVE LIGHTING 4/16 - 5/15/2016	148.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115177	7/5/2016	03192 PORT OF SEATTLE	(Continued) LS-14081		LAND RENTAL - COMMUNITY CENT	10.00
					Total :	158.56
115178	7/5/2016	16620 PROSHRED SEATTLE	14806		64 GALLON BIN - COURT	75.00
					Total :	75.00
115179	7/5/2016	03273 PUGET SOUND ENERGY	100013386327 200014401497 220000847982 300000008684 300000011183		13735 24 AVE S 4800 S 188 ST 19408 IB MAINTENANCE FACILITY - GAS SEATAC PARKS	271.03 17,165.42 556.50 119.15 2,133.73
					Total :	20,245.83
115180	7/5/2016	16414 PURE WATER PARTNERS	63993		QUARTERLY BILLING - POLICE DEF	164.09
					Total :	164.09
115181	7/5/2016	17404 RAYMUNDO D FELICITAS	JUROR		JURY SERVICE 5/23/2016 (4 DAYS)	101.38
					Total :	101.38
115182	7/5/2016	03364 RED WING SHOES	2280000008403	11-03469	SAFETY BOOTS FOR JON KULJU	182.30
					Total :	182.30
115183	7/5/2016	17358 RICHARD STILL	JUROR		JURY SERVICE 5/23/2016	28.80
					Total :	28.80
115184	7/5/2016	17355 RITA GOLDEN	JUROR		JURY SERVICE 5/23/2016	27.07
					Total :	27.07
115185	7/5/2016	17373 ROBERT CARPENTER	JUROR		JURY SERVICE 5/23/2016	27.83
					Total :	27.83
115186	7/5/2016	00481 ROBERT R SMITH	PARK PATROL		PARK PATROL 6/19/2016	382.13
					Total :	382.13
115187	7/5/2016	17411 RONALD M LANE	JUROR		JURY SERVICE 5/23/2016	14.85
					Total :	14.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115188	7/5/2016	12443 RYAN ABBOTT	PARK PATROL		PARK PATROL 6/29/2016	218.36
Total :						218.36
115189	7/5/2016	03538 S & S WORLDWIDE INC	9131293	10-05115	SUPPLIES & EQUIPMENT FOR YOU	37.49
Total :						37.49
115190	7/5/2016	03555 SAFEWAY / ALBERTSONS	432790/4972	10-05116	SUPPLIES & FOOD FOR YOUTH AN	43.94
			433659/3727	10-05117	SUPPLIES & FOOD SUPPLIES FOR	2.99
			434210/3953	10-05116	SUPPLIES & FOOD FOR YOUTH AN	8.00
			434756/0900	07-00886	SAFEWAY - FOOD SUPPLIES	85.45
			722976 - A	11-03472	MEETING FOOD & COFFEE SUPPLI	25.70
			722976/7021 B	11-03479	FOOD SUPPLIES FOR PW ENG EVI	15.87
			725392/0900	07-00886	SAFEWAY - FOOD SUPPLIES	3.99
			800957/3727	10-05117	SUPPLIES & FOOD SUPPLIES FOR	12.03
			801864/3558	10-05116	SUPPLIES & FOOD FOR YOUTH AN	37.15
			802096/3558	10-05116	SUPPLIES & FOOD FOR YOUTH AN	9.00
			803766/3558	10-05116	SUPPLIES & FOOD FOR YOUTH AN	71.34
			804210/9057	03-00891	Food supplies for council	48.79
			804320/9057	03-00891	Food supplies for council	59.74
Total :						423.99
115191	7/5/2016	17407 SAMANTHA SANTOR	JUROR		JURY SERVICE 5/25/2016	20.00
Total :						20.00
115192	7/5/2016	03578 SANDSTONE INN	123086	03-00880	HUMAN SERVICES	50.00
			123091	03-00880	HUMAN SERVICES	50.00
			123137	03-00880	HUMAN SERVICES	180.00
			123223	03-00880	HUMAN SERVICES	210.00
Total :						490.00
115193	7/5/2016	17376 SEAN SMITH	JUROR		JURY SERVICE 5/23/2016	25.23
Total :						25.23
115194	7/5/2016	03648 SEATTLE CITY LIGHT	1-1304317-950740		1300 S 154 ST	7.28
			1-243672-929889		2000 S 136 ST	2,320.95
			1-243672-938882		15810 TIB	7.80
			1-243672-972311		15401 TIB	170.11

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115194	7/5/2016	03648 SEATTLE CITY LIGHT	(Continued) 1-350547-271477 1-350547-933350 1-450189-254566 1-450839-280879		1940 S 130 ST 1811 S 136 ST 13650 16 AVE S 13735 24 AVE S	275.24 45.29 32.44 1,812.22 Total : 4,671.33
115195	7/5/2016	12475 SEATTLE SHAKESPEARE COMPANY	42552	10-05194	SEATTLE SHAKESPEARE	1,800.00 Total : 1,800.00
115196	7/5/2016	17402 SHANNON BRUCE	JUROR		JURY SERVICE 5/23/2016 (4 DAYS)	122.12 Total : 122.12
115197	7/5/2016	17368 SHAWN CHRISTIE	JUROR		JURY SERVICE 5/23/2016	30.90 Total : 30.90
115198	7/5/2016	14949 SME SOLUTIONS LLC	215151	10-05225	FIRE STA 46 - UNDERGROUND STC	1,877.47 Total : 1,877.47
115199	7/5/2016	17379 SOMPHONE KAMMANIPHANH	JUROR		JURY SERVICE 5/23/2016	27.66 Total : 27.66
115200	7/5/2016	17374 STEVE NEAL	JUROR		JURY SERVICE 5/23/2016	24.75 Total : 24.75
115201	7/5/2016	17410 STEVEN BLACK	JUROR		JURY SERVICE 5/23/2016	20.00 Total : 20.00
115202	7/5/2016	17419 STEVEN E ANSELM	JUROR		JURY SERVICE 5/25/2016	27.51 Total : 27.51
115203	7/5/2016	13107 TCA ARCHITECTURE - PLANNING	4652		F/S #45 CLOSEOUT APRIL/MAY 201	1,760.97 Total : 1,760.97
115204	7/5/2016	17422 TERRANCE R METCALF II	JUROR		JURY SERVICE 5/25/2016	30.26 Total : 30.26
115205	7/5/2016	03052 THE PART WORKS, INC	429352	10-05227	Faucet Handes for Sink at Sunset Pa	35.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115205	7/5/2016	03052 03052 THE PART WORKS, INC	(Continued)		Total :	35.36
115206	7/5/2016	03691 THE SEATTLE TIMES	654788 654887		ADOPT ORDINANCE 16-1007 & 1 NOTICE OF PUBLIC HEARING 6/28/	71.36 71.46 Total : 142.82
115207	7/5/2016	04436 THOMSON REUTERS - WEST	834169499		WA CODE T34-35A	815.80 Total : 815.80
115208	7/5/2016	04092 TOP TO BOTTOM JANITORIAL INC	16-216 16-230		JANITORIAL SERVICES - JUNE 2011 JANITORIAL SERVICES (6/16/2016)	11,266.83 275.00 Total : 11,541.83
115209	7/5/2016	10127 TREBRON COMPANY INC	36069		5TH OF 5 ANNUAL PAYMENTS - SO	2,628.00 Total : 2,628.00
115210	7/5/2016	04165 UNITED PEST SOLUTIONS INC	58158 58730 58748	10-05074 10-05074 10-05074	· · ·	71.18 131.40 43.80 Total : 246.38
115211	7/5/2016	12437 UNITED SITE SERVICES	114-4104435 114-4109256 114-4109258 114-4109988		PORTABLE RESTROOMS NSTP - 6/ PORTABLE RESTROOMS - S 136 ST PORTABLE RESTROOMS VR PARK PORTABLE RESTROOMS AL PARK	133.00 189.50 441.00 147.57 Total : 911.07
115212	7/5/2016	17090 UNIVERSAL PROTECTION SERVICE	2194288		SECURITY 6/3 - 6/9/2016	868.40 Total : 868.40
115213	7/5/2016	17429 VALBRIDGE PROPERTY ADVISORS	16-0124-01A		ST-131 ROW PURCHASE FOR 28/2	2,500.00 Total : 2,500.00
115214	7/5/2016	17389 VICTORIA SHAW	JUROR		JURY SERVICE 5/23/2016 (4 DAYS)	128.60 Total : 128.60
115215	7/5/2016	04306 WA ASSOC OF BLDG OFFICIALS	32479		JOB POSTING - PERMIT COORDIN/	50.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115215	7/5/2016	04306	04306 WA ASSOC OF BLDG OFFICIALS	(Continued)		Total : 50.00
115216	7/5/2016	04362	WASHINGTON MERCHANT PATROL LLC	14273	COURTESY PATROL - JUNE 2016	500.00
						Total : 500.00
115217	7/5/2016	14204	WASHINGTON TRACTOR INC	1015229	11-03551 2016 BLANKET VEHICLE/EQUIP RE	412.83
						Total : 412.83
115218	7/5/2016	04389	WATER DISTRICT NO. 125	20760-0	16 AVE S & S 138 ST (SUNSET)	126.50
				20770-1	13658 16 AVE S IRRIGATION	3,296.18
				21101-1	1855 S 136 ST (BMX TRACK)	226.32
				50060-0	2000 S 136 ST IRRIGATION	224.28
				50070-0	2000 S 136 ST	255.24
				50120-0	2000 S 136 ST	225.24
						Total : 4,353.76
115219	7/5/2016	04420	WESCOM COMMUNICATIONS	22442	08-01145 BLANKET PURCHASE ORDER	87.60
						Total : 87.60
115220	7/5/2016	17400	WILMA PETERSON	JUROR	JURY SERVICE 5/23/2016	20.00
						Total : 20.00
115221	7/5/2016	17340	ZACHARY MAINTENANCE SERVICES	16-006	03-00914 MINOR HOME REPAIR	629.82
				16-007	03-00915 MINOR HOME REPAIR	760.52
				16-009	03-00916 MINOR HOME REPAIR	939.51
						Total : 2,329.85
161 Vouchers for bank code : usbank						Bank total : 128,485.34
161 Vouchers in this report						Total vouchers : 128,485.34