

DATE: 08/05/2016

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 115364 THROUGH 115500

IN THE AMOUNT OF \$464,287.23

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115364	8/1/2016	10945 NW PUBLISHING CENTER	POSTAGE - 15208	11-03574	POSTAGE FOR GET YOUR GREEN	1,171.00
					Total :	1,171.00
115365	8/1/2016	01816 INGALLINA'S BOX LUNCH	01-300108	07-00908	INGALLINA'S - BOX LUNCH LABOR	135.12
					Total :	135.12
115366	8/5/2016	00054 ACE SEATAC HARDWARE	167501 167521	10-05054 11-03426	SUPPLIES & MATERIALS FOR CITY STREET SUPPLIES	8.30 64.42
					Total :	72.72
115367	8/5/2016	12801 ADVANCED PRO FITNESS REPAIR	07211602L	10-05250	PREVENTATIVE MAINT ON FITNESS	235.43
					Total :	235.43
115368	8/5/2016	00114 ALPINE PRODUCTS INC.	TM-159830	11-03427	Street Supplies	265.41
					Total :	265.41
115369	8/5/2016	13836 ANDY R CONNER	PARK PATROL PARK PATROL PARK PATROL		PARK PATROL 7/16/2016 PARK PATROL 7/17/2016 PARK PATROL 7/23/2016	218.36 218.36 218.36
					Total :	655.08
115370	8/5/2016	15704 AQUATIC SPECIALTY SERVICES INC	11431 11472	10-05091 10-05091	CHEMICAL SUPPLIES & SERVICE F CHEMICAL SUPPLIES & SERVICE F	159.60 239.41
					Total :	399.01
115371	8/5/2016	00255 ASSOCIATED PETROLEUM PRODUCTS	0940637-IN		FUEL - MAINTENANCE SHOP	6,957.86
					Total :	6,957.86
115372	8/5/2016	00280 AUBURN YOUTH RESOURCES	2ND QTR 2016		2ND QTR 2016 PAYMENT	2,000.00
					Total :	2,000.00
115373	8/5/2016	14580 BUCKEYE CLEANING CENTER	975830	10-05092	JANITORIAL SUPPLIES FOR PARKE	730.81
					Total :	730.81
115374	8/5/2016	11664 BUILDERS EXCHANGE OF WA, INC	1051160		PUBLISH 24 AVE S OVERLAY PROJ	48.25
					Total :	48.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115375	8/5/2016	17454 CARL BOHM	JUROR		JURY SERVICE 7/26/2016	25.83
Total :						25.83
115376	8/5/2016	17465 CAROL E NEUMANN	JUROR		JURY SERVICE 7/26/2016	27.88
Total :						27.88
115377	8/5/2016	17455 CAROL GRAF	JUROR		JURY SERVICE 7/26/2016	36.25
Total :						36.25
115378	8/5/2016	17459 CAROLYN LIEPELT	JUROR		JURY SERVICE 7/26/2016	33.77
Total :						33.77
115379	8/5/2016	04163 CASH & CARRY/UNITED GROCERS	111646	03-00879	HUMAN SERVICES	13.17
			114548	10-05113	SUPPLIES & FOOD FOR RECREATI	78.28
			116212	10-05113	SUPPLIES & FOOD FOR RECREATI	39.17
			116213	10-05113	SUPPLIES & FOOD FOR RECREATI	38.47
			116529	10-05113	SUPPLIES & FOOD FOR RECREATI	13.69
Total :						182.78
115380	8/5/2016	17050 CAST ARCHITECTURE	3540		DESIGN & CONST DOCUMENTS - J	3,044.50
Total :						3,044.50
115381	8/5/2016	11342 CASTUS CORPORATION	249		FILM COUNCIL SS & RCM 7/26/2016	625.00
Total :						625.00
115382	8/5/2016	04212 CENTURYLINK	206-878-8428 341B		6/20 - 7/20/2016 - PHONE LINES FO	215.53
Total :						215.53
115383	8/5/2016	02034 CITY OF KENT	RI 40184		SHARE1APP PROGRAM ANNUAL P	500.00
Total :						500.00
115384	8/5/2016	00781 COASTWIDE LABORATORIES	W2890383-2	10-05061	JANITORIAL SUPPLIES FOR CITY F	21.58
			W2891590	10-05061	JANITORIAL SUPPLIES FOR CITY F	210.98
Total :						232.56
115385	8/5/2016	00787 CODE PUBLISHING COMPANY	53745		ST DEVELOPMENT CODE ELECTRO	1,739.41
			53800		ST CODE ELECTRONIC UPDATE 7/	1,718.06
			53865		ST CODE ELECTRONIC UPDATE 7/	139.61

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
115385	8/5/2016	00787	00787 CODE PUBLISHING COMPANY	(Continued)		Total : 3,597.08	
115386	8/5/2016	12697	COMPLETE OFFICE SOLUTIONS				
			1395568-0	11-03571	NEW OFFICE CHAIR FOR ASST CIT	217.91	
			1397547-1	10-05236	OFFICE SUPPLIES	51.95	
			1401905-0	11-03569	OFFICE SUPPLIES	78.96	
			1402408-0	04-01421	TOP63960	104.20	
			1402993-0	11-03572	OFFICE SUPPLIES	60.48	
			1404156-0	10-05057	DRINKING CUPS AND SUPPLIES	247.69	
			1404219-0	10-05057	DRINKING CUPS AND SUPPLIES	136.22	
			1406000-0	10-05057	DRINKING CUPS AND SUPPLIES	93.62	
			C1404219-0	10-05057	DRINKING CUPS AND SUPPLIES	-136.22	
					Total :	854.81	
115387	8/5/2016	00831	CONSOLIDATED PRESS				
			16974		PREPARE 2016 P & R BROCHURES	3,914.89	
					Total :	3,914.89	
115388	8/5/2016	04886	CORRECTIONAL INDUSTRIES ACCTG	T048671	01-00012	WATERPROOF JACKET-CODE COM	125.11
					Total :	125.11	
115389	8/5/2016	12404	COUNTRY EVENTS & ENTERTAINMENT	1006	10-05244	SUMMER CAMP FIELD TRIP TO REI	948.75
					Total :	948.75	
115390	8/5/2016	17460	CYNTHIA D HOLMES				
			JUROR		JURY SERVICE 7/26/2016	31.66	
					Total :	31.66	
115391	8/5/2016	14828	DAWN M BETTINGER				
			JUDGE PRO TEM		JUDGE PRO TEMPORE 7/14/2016	130.00	
			JUDGE PRO TEM		JUDGE PRO TEMPORE 7/25/2016	195.00	
					Total :	325.00	
115392	8/5/2016	17446	DEBRE AMIN ST ABUNE				
			CREDIT #4142224		SHELTER RENTAL REFUND	60.00	
					Total :	60.00	
115393	8/5/2016	17317	EUGENE B SMITH				
			JUNK CHIME	10-05189	TOUCH A TRUCK - JUNK CHIME	500.00	
					Total :	500.00	
115394	8/5/2016	12516	EVERGREEN ASPHALT & CONCRETE	3097 B			
					ANGLE LAKE PARKING ISLAND REI	1,950.00	
					Total :	1,950.00	

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115395	8/5/2016	17445 FALL CITY WALLABY RANCH	WALLABY RANCH WALLABY RANCH	10-05243 10-05251 10-05251	WALLABY RANCH 7/25/16 TRIP WALLABY RANCH 8/15/16	225.00 172.50
Total :						397.50
115396	8/5/2016	13424 FAMILY FUN CENTER	1823FFC	10-05246	TEEN CAMP TRIP TO FAMILY FUN C	245.55
Total :						245.55
115397	8/5/2016	13302 FEDEX GROUND PACKAGE SYSTEM	5-489-39806		SHIPPING	38.80
Total :						38.80
115398	8/5/2016	03532 FIRST GROUP AMERICA	229-C-068797	10-05114	BUS RENTALS FOR YOUTH CAMP I	1,237.00
Total :						1,237.00
115399	8/5/2016	11245 GARY SCHENK	REIMB/G SCHENK		WABO BUSINESS MEETING LODGI	400.89
Total :						400.89
115400	8/5/2016	16390 GCR TIRES & SERVICE	804-47823	11-03483	2016 BLANKET PO	712.72
Total :						712.72
115401	8/5/2016	16299 GEHRKE, BAKER & DOULL, PLLC	20425		PUBLIC DEFENSE SERVICES - APF	500.00
Total :						500.00
115402	8/5/2016	01400 GENUINE PARTS COMPANY	514931	11-03437	2016 BLANKET PO	131.68
Total :						131.68
115403	8/5/2016	01426 GLENDALE HEATING	40512	11-03576	Propane	37.04
Total :						37.04
115404	8/5/2016	16671 GLOBAL TO LOCAL	2ND QTR 2016 PEA PATCH		2ND QTR 2016 PAYMENT PROJECT COORDINATOR & COMM	3,750.00 6,008.91
Total :						9,758.91
115405	8/5/2016	17473 GUILLERMO ESPINOZA	CREDIT 4382982		RENTAL DEPOSIT REFUND	500.00
Total :						500.00
115406	8/5/2016	01330 H D FOWLER CO., INC	14259498 14263947	10-05245 10-05245	IRRIGATION PARTS FOR UPGRADE IRRIGATION PARTS FOR UPGRADE	3,135.86 2,643.66

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115406	8/5/2016	01330 H D FOWLER CO., INC	(Continued) 14272342	11-03484	2016 BLANKET PO	717.12
Total :						6,496.64
115407	8/5/2016	05336 HART HEALTH AND SAFETY	03202 - 725511	11-03440	2016 BLANKET PO	554.34
Total :						554.34
115408	8/5/2016	14018 HERRERA ENVIRONMENTAL CONSULTA	38840 38842		LID CODE INTEGRATION 5/28 - 7/1/ PW STDS LID REVIEW 5/28 - 7/1/20	1,183.29 4,323.61
Total :						5,506.90
115409	8/5/2016	01667 HIGHLINE AREA FOOD BANK	2ND QTR 2016		2ND QTR 2016 PAYMENT	3,000.00
Total :						3,000.00
115410	8/5/2016	01684 HIGHLINE WATER DISTRICT	10164-00 10924-00 6648-00 9477-00 9809-00 9810-00		19408 IB 22800 MILITARY RD S - GRANDVIEV 3732 S 166 ST IRRIG 4500 S 184 ST IRRIG 4644 S 188 ST IRRIG 4644 S 187 PL RROOM	7,400.94 122.10 161.34 3,515.94 5,582.34 225.38
Total :						17,008.04
115411	8/5/2016	01678 HOME DEPOT	0022170 0560714 1024357 1033073 2031522 3370183 4572802 5100773 6381349 6560017 8033665 8381319 9023442 9381302	10-05240 10-05249 10-05088 10-05088 10-05095 10-05066 11-03441 11-03468 10-05066 10-05095 10-05088 10-05066 10-05095 10-05066	75' HOSE & FITTINGS - BOTANICAL DOOR STOPS AND LIGHTS PARTS & SUPPLIES FOR CITY HALI PARTS & SUPPLIES FOR CITY HALI SUPPLIES, PARTS, TOOLS FOR PAI SUPPLIES FOR VARIOUS CITY FAC 2016 BLANKET PO MISC SM TOOLS & EQUIP FOR STC SUPPLIES FOR VARIOUS CITY FAC SUPPLIES, PARTS, TOOLS FOR PAI PARTS & SUPPLIES FOR CITY HALI SUPPLIES FOR VARIOUS CITY FAC SUPPLIES, PARTS, TOOLS FOR PAI SUPPLIES FOR VARIOUS CITY FAC	120.14 198.15 24.57 21.11 22.93 11.91 21.81 9.84 128.15 16.36 61.82 6.55 66.19 10.36
Total :						719.89

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115412	8/5/2016	12794 HOSPITALITY HOUSE	2ND QTR 2016		2ND QTR 2016 PAYMENT	2,250.00
					Total :	2,250.00
115413	8/5/2016	17153 HOUSING DEVELOPMENT CONSORTIUM	1611516-01		2ND QTR 2016 PAYMENT - SKC HO	750.00
					Total :	750.00
115414	8/5/2016	15475 HSBC BUSINESS SOLUTIONS/COSTCO	047892 062759 062794	10-05118 07-00917 07-00917	SUPPLIES & FOOD FOR RECREATI COSTCO - FOOD SUPPLIES SALAD COSTCO - FOOD SUPPLIES SALAD	19.96 145.93 10.61
					Total :	176.50
115415	8/5/2016	15376 HYLAND SOFTWARE, INC	363063		PREMIUM EDUCATION SUBSCRIPT	1,240.00
					Total :	1,240.00
115416	8/5/2016	01764 IBS, INC	621059-1	11-03446	2016 BLANKET PO	137.34
					Total :	137.34
115417	8/5/2016	03705 ICON MATERIALS	2291237 2293640	11-03470 11-03470	2016 BLANKET PO 2016 BLANKET PO	129.80 82.67
					Total :	212.47
115418	8/5/2016	16497 IMPACT ECOVISION ENVIRONMENTAL	1030	11-03570	COMPOSTERS FOR RESID RECYCL	2,243.52
					Total :	2,243.52
115419	8/5/2016	04725 INSTITUTE FAMILY DEVELOPMENT	2ND QTR 2016		2ND QTR 2016 PAYMENT	2,000.00
					Total :	2,000.00
115420	8/5/2016	16765 JAYDEEN ROBINSON	INSTRUCTOR		HULA INSTRUCTOR JAN - MAY 2016	1,528.80
					Total :	1,528.80
115421	8/5/2016	00442 JERRY BERNDT	REIMB/J BERNDT		INTERNATIONAL ASSOC OF ELECT	350.00
					Total :	350.00
115422	8/5/2016	17464 JOSEPH WARZAUF	JUROR		JURY SERVICE 7/26/2016	26.10
					Total :	26.10
115423	8/5/2016	17448 JUDI EVERSON	CREDIT #4221014		SR TRIP REFUND	8.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115423	8/5/2016	17448 17448 JUDI EVERSON	(Continued)			Total : 8.00
115424	8/5/2016	00908 KATHLEEN CUMMINGS	REIMB/K CUMMINGS		SENIORS - SUPPLIES	93.33
						Total : 93.33
115425	8/5/2016	15594 KC BAR FOUNDATION	2ND QTR 2016		2ND QTR 2016 PAYMENT	1,250.00
						Total : 1,250.00
115426	8/5/2016	02080 KC FINANCE	77463 77508 77554-77576 77585-77586 77595		DISCRETIONARY ROAD SERVICES ROW15-0027 - SOUND TRANSIT ST BASIC ROAD SERVICES JUNE 2016 37/40 AVE S MATERIAL TESTING MILLER BRIDGE ROUTINE FIELD IN	202.69 8,600.50 9,393.43 7,948.37 385.46
						Total : 26,530.45
115427	8/5/2016	02097 KC FINANCE DIVISION	77456		DECANT FEES	1,290.25
						Total : 1,290.25
115428	8/5/2016	02099 KC FINANCE OFFICE OF FINANCE	#5		DM CREEK BASIN RESTORATION F	4,254.83
						Total : 4,254.83
115429	8/5/2016	02101 KC FLEET ADMIN DIVISION	211501		MATERIALS & SUPPLIES - JUNE 20	576.04
						Total : 576.04
115430	8/5/2016	05413 KC SUPERIOR COURT CLERK	112732		JURY SUMMONS MAILING FOR APF	91.60
						Total : 91.60
115431	8/5/2016	13840 KENT FIRE DEPARTMENT RFA	16-146 16-438		BUNKER STORAGE LOCKERS - F/S FUEL - JUNE 2016	5,438.86 1,044.36
						Total : 6,483.22
115432	8/5/2016	15591 KENT YOUTH AND FAMILY SERVICES	2ND QTR 2016		2ND QTR 2016 PAYMENT	1,250.00
						Total : 1,250.00
115433	8/5/2016	16834 KEVIN S BUGOSH	PARK PATROL		PARK PATROL 7/24/2016	272.95
						Total : 272.95
115434	8/5/2016	17471 KHAN A NIAZI	UTILITY TAX REBATE	04-01425	UTILITY TAX RFD/NIAZI	50.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115434	8/5/2016	17471 17471 KHAN A NIAZI	(Continued)		Total :	50.00
115435	8/5/2016	12162 KONICA MINOLTA	240621664 240739021 240739023		F/S #45 COPIER LEASE - 7/1 - 7/16/ BUILDING COPIER LEASE - 7/1 - 7/2/ BUILDING COPIER O & M - 7/1 - 7/2/	55.06 8.07 39.43 Total : 102.56
115436	8/5/2016	10384 KRAZAN & ASSOCIATES, INC	INV 1069096 - 10075		BUILDING/ELECTRICAL INSPECTOI	5,978.25 Total : 5,978.25
115437	8/5/2016	03469 L. STEPHEN ROCHON, ATTORNEY	JUDGE PRO TEM		JUDGE PRO TEMPORE 7/28/2016	260.00 Total : 260.00
115438	8/5/2016	02225 LAMB HANSON LAMB APPRAISAL	S016-131		INTERIM USE DEVELOPMENT SITE	4,000.00 Total : 4,000.00
115439	8/5/2016	12444 LEE CRAWLEY	PARK PATROL PARK PATROL		PARK PATROL 7/17/2016 PARK PATROL 7/24/2016	218.36 218.36 Total : 436.72
115440	8/5/2016	12791 LITERACY SOURCE	2ND QTR 2016		2ND QTR 2016 PAYMENT	3,750.00 Total : 3,750.00
115441	8/5/2016	17463 LIZABETH COOK	JUROR		JURY SERVICE 7/26/2016	27.61 Total : 27.61
115442	8/5/2016	02385 LUTHERAN COMMUNITY SERVICES	2ND QTR 2016		2ND QTR 2016 PAYMENT	11,000.00 Total : 11,000.00
115443	8/5/2016	17467 LYDIA GURZU GORDON	JUROR		JURY SERVICE 7/26/2016	23.34 Total : 23.34
115444	8/5/2016	17472 MARIA LAYGO	CREDIT 4383092		RENTAL DEPOSIT REFUND	300.00 Total : 300.00
115445	8/5/2016	04545 MATT GRIFFIN YMCA	2ND QTR 2016 2ND QTR 2016 2ND QTR 2016		2ND QTR 2016 PAYMENT 2ND QTR 2016 PAYMENT - K+ 2ND QTR 2016 PAYMENT - AFTER 5	2,500.00 5,000.00 8,250.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115445	8/5/2016	04545 04545 MATT GRIFFIN YMCA	(Continued)			Total : 15,750.00
115446	8/5/2016	13604 MATTHEW BENDER & CO., INC	84744383		WA APPELLATE RPTS BD VOL 186	29.29
						Total : 29.29
115447	8/5/2016	17458 MICHELE HANSEN	JUROR		JURY SERVICE 7/26/2016	34.36
						Total : 34.36
115448	8/5/2016	17466 MIGUEL GARCIA	JUROR		JURY SERVICE 7/26/2016	22.86
						Total : 22.86
115449	8/5/2016	02699 MR ROOTER PLUMBING	140255315	10-05068	DRAIN CLEANING AND PLUMBING	772.85
						Total : 772.85
115450	8/5/2016	17450 NAEGELI DEPOSITION AND TRIAL	69867		PROFESSIONAL SERVICES 4/21, 5/	429.70
						Total : 429.70
115451	8/5/2016	01078 NAVOS-RUTH DYKEMAN CHILD CNTR	2ND QTR 2016		2ND QTR 2016 PAYMENT	7,250.00
						Total : 7,250.00
115452	8/5/2016	16556 NEW FUTURES	2ND QTR 2016		2ND QTR 2016 PAYMENT	7,000.00
						Total : 7,000.00
115453	8/5/2016	15171 NI GOVERNMENT SERVICES INC	6071088308		EMERGENCY PHONE SYSTEM FOF	73.73
						Total : 73.73
115454	8/5/2016	10945 NW PUBLISHING CENTER	51682	11-03578	GET YOUR GREEN ON EVENT FLYE	1,476.83
						Total : 1,476.83
115455	8/5/2016	02922 OFFICE DEPOT	851181314001	10-05242	OFFICE SUPPLIES	55.15
			851181314002	10-05242	OFFICE SUPPLIES	3.00
			851182978001	11-03568	SHREDDER	96.35
						Total : 154.50
115456	8/5/2016	02928 OFFICE TEAM	46215121		R WINCHESTER WEEK ENDING 7/8	912.96
			46249890		R WINCHESTER WEEK ENDING 7/1	1,141.20
						Total : 2,054.16

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115457	8/5/2016	02996 PACIFIC INDUSTRIAL SUPPLY	1281779	11-03453	2016 BLANKET PO	361.13
			1282286	11-03453	2016 BLANKET PO	572.00
					Total :	933.13
115458	8/5/2016	11147 PARTNER CONSTRUCTION PRODUCTS	7857	11-03471	2016 BLANKET PO	7,418.63
					Total :	7,418.63
115459	8/5/2016	17468 PAUL ROUTOS	JUROR		JURY SERVICE 7/26/2016	33.06
					Total :	33.06
115460	8/5/2016	17462 PERLINA FUGATE	JUROR		JURY SERVICE 7/26/2016	32.42
					Total :	32.42
115461	8/5/2016	17431 PILGRIM MEDIA SERVICES	SOUND TECH	10-05235	SOUND TECH FOR MUSIC IN THE F	2,463.75
					Total :	2,463.75
115462	8/5/2016	03192 PORT OF SEATTLE	LS-14676		DRIVE LIGHTING 5/16 - 6/15/2016	148.56
					Total :	148.56
115463	8/5/2016	17034 PRESIDIO NETWORKED SOLUTIONS	6013216002934	04-01420	Cisco Unified Communications upgra	10,048.30
					Total :	10,048.30
115464	8/5/2016	03273 PUGET SOUND ENERGY	200013386327		13735 24 AVE S - GAS	152.19
			220000847982		19408 IB	575.34
			300000001929		STREET LIGHTS - NEW LOCATION	655.83
			300000008684		MAINT FACILITY - GAS	79.08
					Total :	1,462.44
115465	8/5/2016	16414 PURE WATER PARTNERS	70890		QUARTERLY BILLING - CITY HALL	1,509.46
					Total :	1,509.46
115466	8/5/2016	11560 REFUGEE WOMEN'S ALLIANCE	2ND QTR 2016		2ND QTR 2016 PAYMENT	6,900.38
					Total :	6,900.38
115467	8/5/2016	17456 RICHARD LANDINO	JUROR		JURY SERVICE 7/26/2016	38.14
					Total :	38.14
115468	8/5/2016	12443 RYAN ABBOTT	PARK PATROL		PARK PATROL 7/24/2016	131.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115468	8/5/2016	12443 12443 RYAN ABBOTT	(Continued)			Total : 131.88
115469	8/5/2016	03538 S & S WORLDWIDE INC	9191785	10-05115	SUPPLIES & EQUIPMENT FOR YOL	197.78
						Total : 197.78
115470	8/5/2016	15641 SAFE FUTURES YOUTH CENTER	2ND QTR 2016		2ND QTR 2016 PAYMENT	4,000.00
						Total : 4,000.00
115471	8/5/2016	03555 SAFEWAY / ALBERTSONS	430692/3558 431726/7025 432639/3727 435466/3727 720593/9057 720635/7438 722831/3558 724028/3558 725468/7344 802326/7344 805687/9057	10-05116 07-00886 10-05117 10-05117 07-00886 10-05116 10-05116 10-05116 10-05117 10-05117 03-00891	SUPPLIES & FOOD FOR YOUTH AN SAFEWAY - FOOD SUPPLIES SUPPLIES & FOOD SUPPLIES FOR SUPPLIES & FOOD SUPPLIES FOR SAFEWAY - FOOD SUPPLIES SUPPLIES & FOOD FOR YOUTH AN SUPPLIES & FOOD FOR YOUTH AN SUPPLIES & FOOD FOR YOUTH AN SUPPLIES & FOOD SUPPLIES FOR SUPPLIES & FOOD SUPPLIES FOR Food supplies for council	27.40 24.23 11.98 5.98 90.94 54.70 44.27 258.23 7.73 45.29 48.79
						Total : 619.54
115472	8/5/2016	14445 SCORE	2047		JAIL FACILITY AUG 2016	72,285.33
						Total : 72,285.33
115473	8/5/2016	16606 SCOTT MCCLELLAN	REIMB/S MCCLELLAN		JEANS ALLOWANCE	100.00
						Total : 100.00
115474	8/5/2016	03648 SEATTLE CITY LIGHT	1-1164692-258780 1-1304317-950740 1-243672-938882 1-243672-972311 1-350547-271477 1-450189-254566 1-450839-280879		SEATAC UNIT STREET LIGHTS 1300 S 154 ST 15810 TIB 15401 TIB 1940 S 130 ST 13650 16 AVE S 13735 24 AVE S	1,876.16 8.58 8.32 194.06 317.04 32.62 2,115.73
						Total : 4,552.51
115475	8/5/2016	16793 SEATTLE SOUTHSIDE	1086		JULY 2016 OPERATING & MARKETI	59,583.33

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115475	8/5/2016	16793 16793 SEATTLE SOUTHSIDE	(Continued)			Total : 59,583.33
115476	8/5/2016	05306 SHERWIN-WILLIAMS COMPANY	3090-7	10-05241	PAINT SUPPLIES-CITY HALL	434.21
						Total : 434.21
115477	8/5/2016	15596 SOMALI YOUTH & FAMILY CLUB	2ND QTR 2016		2ND QTR 2016 PAYMENT	3,000.00
						Total : 3,000.00
115478	8/5/2016	03931 SOUND SAFETY PRODUCTS, INC.	30983 /3	11-03462	2016 BLANKET PO	162.01
						Total : 162.01
115479	8/5/2016	03834 SOUTH KC COUNCIL/HUMAN SERV	2ND QTR 2016		2ND QTR 2016 PAYMENT	1,739.00
						Total : 1,739.00
115480	8/5/2016	03952 STAR RENTALS, INC	115280-33	10-05253	PORTABLE LIGHT TOWERS - JULY	919.80
						Total : 919.80
115481	8/5/2016	17461 STEVEN TURNER	JUROR		JURY SERVICE 7/26/2016	28.47
						Total : 28.47
115482	8/5/2016	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		PUBLIC DEFENSE SERVICES - MAY	25,250.00
						Total : 25,250.00
115483	8/5/2016	17457 TERRI BRITTEN	JUROR		JURY SERVICE 7/26/2016	23.45
						Total : 23.45
115484	8/5/2016	03691 THE SEATTLE TIMES	660928 662087		PUBLIC HEARING NOTICE - SHR16 NOTICE OF ORDINANCE ADOPTED	173.94 69.13
						Total : 243.07
115485	8/5/2016	04092 TOP TO BOTTOM JANITORIAL INC	16-237		JANITORIAL SERVICES CITY HALL	11,266.83
						Total : 11,266.83
115486	8/5/2016	14015 TRANSP0 GROUP	19109		SEATAC TRAVEL DEMAND MODEL	13,838.91
						Total : 13,838.91
115487	8/5/2016	04814 TUKWILA PANTRY	2ND QTR 2016		2ND QTR 2016 PAYMENT	1,250.00
						Total : 1,250.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115488	8/5/2016	04165 UNITED PEST SOLUTIONS INC	60927	10-05074		71.18
			61013	10-05074		131.40
			61028	10-05074		43.80
Total :						246.38
115489	8/5/2016	12437 UNITED SITE SERVICES	114-4188906		PORTABLE RESTROOMS ANGLE L/	291.25
			114-4195259		PORTABLE RESTROOMS1855 S 13i	171.50
			114-4216589		PORTABLE RESTROOMS NSTP 7/3	133.00
			114-4217932		PORTABLE RESTROOMS - JULY 4 -	3,882.00
			114-4221185		PORTABLE RESTROOMS VR PARK	290.00
			114-4222577		PORTABLE RESTROOMS S 136 ST	189.50
			114-4222578		PORTABLE RESTROOMS VR PARK	441.00
Total :						5,398.25
115490	8/5/2016	17090 UNIVERSAL PROTECTION SERVICE	2124087		SECURITY - 7/1 - 7/7/2016	694.72
			2141614		SECURITY - 7/8 - 7/14/2016	868.40
Total :						1,563.12
115491	8/5/2016	04222 UTILITIES UNDERGROUND LOCATION	6060199	11-03487	2016 BLANKET PO	197.37
Total :						197.37
115492	8/5/2016	17429 VALBRIDGE PROPERTY ADVISORS	16-0124-01B		S 200 ST STATION LLC MEDIATION	7,100.00
Total :						7,100.00
115493	8/5/2016	00093 VERIZON WIRELESS	9768212816		SUNSET IRRIGATION 6/7 - 7/6/2016	17.01
Total :						17.01
115494	8/5/2016	04328 WA ST DEPARTMENT OF ECOLOGY	2014-WAR045541		STORMWATER PERMIT - WATER Q	8,302.11
Total :						8,302.11
115495	8/5/2016	04362 WASHINGTON MERCHANT PATROL LLC	14315		COURTESY PATROL - JULY 2016	500.00
Total :						500.00
115496	8/5/2016	04389 WATER DISTRICT NO. 125	02800-0		13735 24 AVE S	363.12
			02810-1		13735 24 AVE S - IRRIGATION	2,036.48
			02815-1		13815 24 AVE S - IRRIGATION	2,354.72
			02820-0		13735 24 AVE S	180.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
115496	8/5/2016	04389	04389 WATER DISTRICT NO. 125		(Continued)	Total : 4,934.32	
115497	8/5/2016	04390	WATER DISTRICT NO. 20		12902 DMMD	41.00	
					12902 DMMD - IRRIGATION	1,446.71	
					S 130 ST & 18 AVE S - IRRIGATION	5,926.84	
					S 136 ST & DMMD	41.00	
					13001 20 AVE S	316.49	
					12 AVE S & S 154 ST - IRRIGATION	1,140.95	
					16 AVE S & S 154 ST - IRRIGATION	881.60	
					Total :	9,794.59	
115498	8/5/2016	02210	WILLIAM R LABORE	REIMB/W LABORE	07-00918	LEOFF 1 DISABILITY HEALTH CARE	946.32
						Total :	946.32
115499	8/5/2016	04547	YWCA OF SEATTLE-KING COUNTY	2ND QTR 2016		2ND QTR 2016 PAYMENT	375.00
						Total :	375.00
115500	8/5/2016	17340	ZACHARY MAINTENANCE SERVICES	16-008	03-00919	MINOR HOME REPAIR	1,254.61
				16-010	03-00918	MINOR HOME REPAIR	1,903.61
						Total :	3,158.22
137 Vouchers for bank code : usbank						Bank total :	464,287.23
137 Vouchers in this report						Total vouchers :	464,287.23