

DATE: 10/05/2016

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 115912 THROUGH 116035

IN THE AMOUNT OF \$285,262.78

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115912	10/3/2016	10945 NW PUBLISHING CENTER	51874	11-03598	FALL 2016 RECYCLE EVENT FLYER	2,164.82
Total :						2,164.82
115913	10/5/2016	15614 1LINGUA LLC	174		ONLINE SUBSCRIPTION - AUG 2016	54.75
Total :						54.75
115914	10/5/2016	00054 ACE SEATAC HARDWARE	167717	10-05089	MAINTENANCE EQUIPMENT AND S	18.70
			167721	10-05089	MAINTENANCE EQUIPMENT AND S	12.24
			167789	10-05089	MAINTENANCE EQUIPMENT AND S	42.44
			167790	11-03474	SM TOOLS & EQUIP FOR PW ENGI	18.46
			167791	10-05089	MAINTENANCE EQUIPMENT AND S	41.58
			167802	10-05054	SUPPLIES & MATERIALS FOR CITY	6.76
Total :						140.18
115915	10/5/2016	17521 ALEXIS LANPHEAR	REIMB / A LANPHEAR		MILEAGE TO ATTEND WFOA CONF	293.76
Total :						293.76
115916	10/5/2016	04960 ALL BATTERY SALES & SERVICE	101378868	11-03444	2016 BLANKET PO	355.94
Total :						355.94
115917	10/5/2016	00131 ALL PRIDE SERVICES LLC	65638		CLEAN & SWEEP (2X MONTH) SEP	120.45
Total :						120.45
115918	10/5/2016	14831 AMERICAN COUNCIL EMPL SAFETY	11170HS	07-00936	ACES - SAFETY TRAINING	329.00
			11939HS	07-00932	ACES - SAFETY TRAINING & MONT	329.00
Total :						658.00
115919	10/5/2016	00258 ASSOC OF WASHINGTON CITIES	46134		2016 AWC STATEWIDE CANDIDATE	35.00
			46182		2016 AWC STATEWIDE FORUM RE	35.00
Total :						70.00
115920	10/5/2016	00255 ASSOCIATED PETROLEUM PRODUCTS	0971720-IN		FUEL - MAINTENANCE SHOP	7,287.87
Total :						7,287.87
115921	10/5/2016	17524 AUDIO MEDIA INC	575537	10-05299	SOUND TRANSIT OPENING AUDIO	1,122.38
Total :						1,122.38

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115922	10/5/2016	12343 B & H FOTO AND ELECTRONICS	115611532	08-01187	LONG LENS DIGITAL CAMERA FOR	12,878.72
					Total :	12,878.72
115923	10/5/2016	15764 BELLAIR CHARTERS, HESSELGRAVE	30033	10-05297	MOTRO COACH TRIP LEAVENWOR	1,318.11
					Total :	1,318.11
115924	10/5/2016	03711 BRAZIL ARTS & EDUCATION,, LLC	PERFORMER	10-05289	SHOW BRAZIL - SOUND TRANSIT C	800.00
					Total :	800.00
115925	10/5/2016	17428 BRIDGE ELECTRIC INC	COS-2016-01A PART 2		RETAINAGE RELEASE - WIRING RE	2,651.50
					Total :	2,651.50
115926	10/5/2016	00575 BRYANT'S TRACTOR & MOWER, INC	99742	10-05077	EQUIPMENT REPAIR	199.20
					Total :	199.20
115927	10/5/2016	14580 BUCKEYE CLEANING CENTER	990266	10-05092	JANITORIAL SUPPLIES FOR PARKS	176.13
					Total :	176.13
115928	10/5/2016	10961 BUILDERS' HARDWARE & SUPPLY	S3501988.002	10-05252	Deadbolt for 2nd Floor	549.79
			S3514123.001	10-05291	VALLEY RIDGE WOMENS BATHRO	551.24
			S3514168.001	10-05291	VALLEY RIDGE WOMENS BATHRO	87.64
					Total :	1,188.67
115929	10/5/2016	01420 CALPORTLAND COMPANY	92991741	11-03429	STREET SUPPLIES	572.14
					Total :	572.14
115930	10/5/2016	04163 CASH & CARRY/UNITED GROCERS	111747	03-00879	HUMAN SERVICES	57.73
					Total :	57.73
115931	10/5/2016	11342 CASTUS CORPORATION	275		FILM COUNCIL SS & RCM 9/13/2016	525.00
					Total :	525.00
115932	10/5/2016	17505 CECILIA PEREZ CRUZ	REFUND 4667779		RENTAL DEPOSIT REFUND	500.00
					Total :	500.00
115933	10/5/2016	04212 CENTURYLINK	206-241-9009 912B		PS INFO UPDATING LINE 9/26 - 10/2	58.44
			206-878-8428 341B		PHONE LINES FOR ALARM @ F/S #	107.83

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115933	10/5/2016	04212 04212 CENTURYLINK	(Continued)			Total : 166.27
115934	10/5/2016	17516 CHARLENE SOKIMI	REFUND 4643513		RENTAL DEPOSIT REFUND	300.00
						Total : 300.00
115935	10/5/2016	11355 CHRISTOPHER KONKER	INSTRUCTOR		ARCHERY INSTRUCTOR - MAY - AL	632.10
						Total : 632.10
115936	10/5/2016	00781 COASTWIDE LABORATORIES	W2909714 W2911116	10-05061 10-05093	JANITORIAL SUPPLIES FOR CITY F JANITORIAL SUPPLIES FOR PARKS	598.57 247.91
						Total : 846.48
115937	10/5/2016	12697 COMPLETE OFFICE SOLUTIONS	1417101-0 1417101-1 1419422-0 1420841-1 1425933-0 1428089-0 1428483-0 1428974-0 1430790-0 1432075-0	02-00297 02-00297 02-00297 11-03434 05-00313 04-01380 07-00933 04-01439 03-00888 11-03597	COMPLETE OFFICE COMPLETE OFFICE COMPLETE OFFICE 2016 BLANKET PO OFFICE SUPPLIES MULTI-DEPT. PAPER SUPPLIES COMPLETE OFFICE - SUPPLIES COM38A Toner for Finance laser prin Office supplies - cmo OFFICE SUPPLIES	174.62 16.43 45.86 4.51 131.37 875.56 33.81 98.54 30.04 69.47
						Total : 1,480.21
115938	10/5/2016	17315 CWA CONSULTANTS, PS	16-309		MECHANICAL PLAN REVIEW - ALO	900.00
						Total : 900.00
115939	10/5/2016	00943 DATEC, INC.	23234 32814	08-01192 08-01192	3 SECTOR printers, 1 bar code scanr 3 SECTOR printers, 1 bar code scanr	1,270.64 580.35
						Total : 1,850.99
115940	10/5/2016	05332 ENM SOLUTIONS	16-008 - AUGUST		DM CREEK BASIN IMPRV OP & MAI	8,318.64
						Total : 8,318.64
115941	10/5/2016	15758 ENVIRO-CLEAN EQUIPMENT INC	R16-092001	11-03436	2016 BLANKET PO	3,165.14
						Total : 3,165.14
115942	10/5/2016	17443 ERVIN LOVETT MILLER INC	6612		RIVERTON HTS PARK 16-04.1 DOCI	2,550.00

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115942	10/5/2016	17443 17443 ERVIN LOVETT MILLER INC	(Continued)			Total : 2,550.00
115943	10/5/2016	17138 FALANI A PETERS	INTERPRETER		SAMOAN INTERPRETER 9/6/2016	80.00
						Total : 80.00
115944	10/5/2016	17519 FATHIA ABSIE	REFUND 4667780		RENTAL DEPOSIT REFUND	300.00
						Total : 300.00
115945	10/5/2016	13426 GLOBAL CONNECTIONS HIGH SCHOOL	PERFORMER	10-05293	GLOBAL CONNECTION HS - SOUNI	300.00
						Total : 300.00
115946	10/5/2016	17441 GORDON TILDEN THOMAS & CORDELL	26680		INSURANCE COVERAGE LITIGATIC	25,835.58
						Total : 25,835.58
115947	10/5/2016	04274 GRAINGER PARTS,INC	9222124696 9222647472	10-05094 10-05094	JANITORIAL SUPPLIES & REPAIR P JANITORIAL SUPPLIES & REPAIR P	24.70 35.21
						Total : 59.91
115948	10/5/2016	17515 GREAT AMERICA FINANCIAL, SERVICES (19379747		POSTAGE METER CHARGES	206.38
						Total : 206.38
115949	10/5/2016	17520 GRUPO FOLKLORICO GUADALAJARA	PERFORMER	10-05294	GRUPO FOLKLORICIO GUADALA.	300.00
						Total : 300.00
115950	10/5/2016	01330 H D FOWLER CO., INC	I4338274	10-05298	IRRIGATION SYSTEM PARTS	1,642.50
						Total : 1,642.50
115951	10/5/2016	14373 HERMANSON	19102 19116		HVAC REPAIR - CITY HALL HVAC REPAIR - CITY HALL	523.97 2,338.36
						Total : 2,862.33
115952	10/5/2016	14018 HERRERA ENVIRONMENTAL CONSULTA	39083 39085		LID CODE INTEGRATION 7/30 - 9/2/ LID CODE REVIEW 7/2 - 9/2/2016	2,619.93 275.74
						Total : 2,895.67
115953	10/5/2016	01681 HIGHLINE BOTANICAL GARDEN	987		GARDEN MANAGER/VOLUNTEER C	2,142.00
						Total : 2,142.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115954	10/5/2016	01678 HOME DEPOT	0581626	10-05066	SUPPLIES FOR VARIOUS CITY FAC	13.90
			1024608	10-05088	PARTS & SUPPLIES FOR CITY HALI	128.68
			2024356	11-03441	2016 BLANKET PO	192.63
			2034720	10-05066	SUPPLIES FOR VARIOUS CITY FAC	48.55
			3036083	10-05290	CABLING SUPPLIES - 2ND FLOOR	72.99
			3561587	11-03441	2016 BLANKET PO	20.25
			4080552	10-05066	SUPPLIES FOR VARIOUS CITY FAC	363.54
			5035694	10-05066	SUPPLIES FOR VARIOUS CITY FAC	20.72
			5035726	10-05088	PARTS & SUPPLIES FOR CITY HALI	50.62
			7595128	10-05066	SUPPLIES FOR VARIOUS CITY FAC	12.98
			9010200	10-05066	SUPPLIES FOR VARIOUS CITY FAC	9.33
			9024880	10-05066	SUPPLIES FOR VARIOUS CITY FAC	290.08
			9093331	11-03468	MISC SM TOOLS & EQUIP FOR STC	42.51
			Total :			
115955	10/5/2016	03632 HORIZON FORD	135442	11-03596	ER REPAIR AND MAINTENANCE BL	482.24
			136176	11-03425	B-67 EQUIPMENT RENTAL VEHIC	41.72
			49413	11-03425	B-36 EQUIPMENT RENTAL VEHIC	66.65
			49608	11-03425	B-46 EQUIPMENT RENTAL VEHIC	58.24
			Total :			
115956	10/5/2016	15475 HSBC BUSINESS SOLUTIONS/COSTCO	028983	10-05118	SUPPLIES & FOOD FOR RECREATI	810.64
			029378	10-05118	SUPPLIES & FOOD FOR RECREATI	76.64
			Total :			
115957	10/5/2016	01768 ICMA RETIREMENT TRUST-401	401 LOAN PAY OFF		401 LOAN PAY OFF (#3) - D ALLEN	3,516.28
Total :						3,516.28
115958	10/5/2016	03705 ICON MATERIALS	2318266	11-03470	2016 BLANKET PO	17.74
Total :						17.74
115959	10/5/2016	12439 INTERCOM LANGUAGE SERVICES	INTERPRETER		AMHARIC INTERPRETER (M SONE	120.00
			INTERPRETER		SOMALI INTERPRETER (H HAJI) 9/2	100.00
			Total :			
115960	10/5/2016	17527 IRINE KARIUKI OMMEN	14746		SWAHILI INTERPRETER 9/14/2016	80.00
Total :						80.00

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115961	10/5/2016	01878 J A JACK & SONS, INC	JAJ-8631	10-05279	40 #50lb bags of sportline chalk for	137.13
					Total :	137.13
115962	10/5/2016	16435 JASON PRENDERGAST	INSTRUCTOR		FENCING INSTRUCTOR MAY - AUG	51.80
					Total :	51.80
115963	10/5/2016	00442 JERRY BERNDT	REIMB / J BERNDT		CODE REFERENCE BOOK	60.74
					Total :	60.74
115964	10/5/2016	15125 JOSHUA A FOWLER	PARK PATROL		PARK PATROL 9/18/2016	218.36
					Total :	218.36
115965	10/5/2016	12759 KATHLEEN RETZ	INSTRUCTOR		FENCING INSTRUCTOR MAY - AUG	294.00
					Total :	294.00
115966	10/5/2016	02080 KC FINANCE	78766 78823 78861 - 78878 78884 78931 - 78983		DISCRETIONARY ROADS - AUG 2016 CED REVIEW ANGLE LAKE BASIC ROAD SERVICES - AUG 2016 28/24 AVE S MATERIAL TESTING - AUG 32 AVE S MATERIAL TESTING - AUG	270.23 303.22 41,850.27 8,484.73 1,913.87
					Total :	52,822.32
115967	10/5/2016	02099 KC FINANCE OFFICE OF FINANCE	75912		WRIA SERVICES PROVIDED - MAY	3,784.67
					Total :	3,784.67
115968	10/5/2016	13840 KENT FIRE DEPARTMENT RFA	16-566		FUEL - AUG 2016	2,701.39
					Total :	2,701.39
115969	10/5/2016	16834 KEVIN S BUGOSH	PARK PATROL		PARK PATROL 9/10/2016	218.36
					Total :	218.36
115970	10/5/2016	00856 KIM COOPER	REIMB / K COOPER		DOMESTIC VIOLENCE SYMPOSIUM	15.00
					Total :	15.00
115971	10/5/2016	10384 KRAZAN & ASSOCIATES, INC	1069164 - 10075		BUILDING/ELECTRICAL INSPECTOR	5,258.20
					Total :	5,258.20
115972	10/5/2016	15175 KRISTIN B DUNLAP	INSTRUCTOR		BELLY DANCE INSTRUCTOR MAY -	409.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115972	10/5/2016	15175 15175 KRISTIN B DUNLAP	(Continued)			Total : 409.50
115973	10/5/2016	11541 LANGUAGE LINE SERVICES	3900293		OVER-THE-PHONE INTERPRETATIC	41.45
						Total : 41.45
115974	10/5/2016	16964 LEAVITT GROUP NW	76734		NOTARY BOND - K GREGG	75.00
						Total : 75.00
115975	10/5/2016	02297 LES SCHWAB TIRE CENTER	31500257340	11-03449	2016 BLANKET PO	551.30
						Total : 551.30
115976	10/5/2016	12898 LINDA NOBLE	14402		RUSSIAN INTERPRETER 9/15/2016	100.00
						Total : 100.00
115977	10/5/2016	13486 LYNNE DEINES	INSTRUCTOR		ADULT FITNESS INSTRUCTOR MAY	924.00
						Total : 924.00
115978	10/5/2016	17514 MARIA WOODS	REIMB / M WOODS		MILEAGE - EEOC SEMINAR	17.06
						Total : 17.06
115979	10/5/2016	15768 MAUL FOSTER & ALONGI INC	26467		BETTY BRITE PROPERTY PURCHA	555.00
						Total : 555.00
115980	10/5/2016	03180 METRO PARKS OF TACOMA	STEWART HTS POOL	10-05248	SUMMER CAMP FIELD TRIP STEWA	197.00
						Total : 197.00
115981	10/5/2016	17336 MICHAEL DORMANN	ENTERTAINER		ENTERTAINMENT FOR MULTIPLE F	100.00
						Total : 100.00
115982	10/5/2016	17518 NAGHELLI GUERRERO	REFUND 4667786		REFUND BALANCE OF DEPOSIT	15.00
						Total : 15.00
115983	10/5/2016	02771 NATIONAL SAFETY INC	0447832-IN	10-05273	(4) 5 gallon unleaded fuel cans to	297.40
						Total : 297.40
115984	10/5/2016	02746 NAT'L ASSOC OF TOWN WATCH	#NNO4224	08-01180	Purchase and shipping of National Ni	1,505.10
						Total : 1,505.10
115985	10/5/2016	15645 NICOLE Y CHAE-LEE	INTERPRETER		KOREAN INTERPRETER & MILEAGI	138.51

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115985	10/5/2016	15645 15645 NICOLE Y CHAE-LEE	(Continued)			Total : 138.51
115986	10/5/2016	10945 NW PUBLISHING CENTER	51857	03-00894	Production and printing of quarterly	5,323.96
						Total : 5,323.96
115987	10/5/2016	02922 OFFICE DEPOT	864593070001	10-05274	OFFICE SUPPLIES	31.28
			864593703001	10-05274	OFFICE SUPPLIES	108.98
			864593704001	10-05274	OFFICE SUPPLIES	27.47
			865259437001		CREDIT FOR RETURNED ITEM - WI	-14.72
			865728930001	10-05280	OFFICE SUPPLIES	103.54
			865729199001	10-05280	OFFICE SUPPLIES	10.93
						Total : 267.48
115988	10/5/2016	00490 OFFICEMAX	031094	04-01438	HDMI to dual VGA adapter for deskto	581.88
			085314	04-01440	MFCL2740DW Brother All-in-one prin	309.45
						Total : 891.33
115989	10/5/2016	17449 O'REILLY AUTO ENTERPRISES LLC	2810-314221	11-03586	BLANKET EQUIPMENT RENTAL MA	24.07
			2810-315474	11-03586	BLANKET EQUIPMENT RENTAL MA	15.32
						Total : 39.39
115990	10/5/2016	17510 PABLA INDIA BISTRO INC	PERFORMER	10-05295	CIREN MUSIC WORLD MUSIC ACAI	1,500.00
						Total : 1,500.00
115991	10/5/2016	03025 PAGANUCCI DESIGN	16198	03-00889	Design and layout of the quarterly	917.00
						Total : 917.00
115992	10/5/2016	05141 PAPE MATERIAL HANDLING	91787278	11-03455	2016 BLANKET PO	226.67
						Total : 226.67
115993	10/5/2016	03192 PORT OF SEATTLE	LS-15496		DRIVE LIGHTING 7/16 - 8/15/2016	148.56
						Total : 148.56
115994	10/5/2016	03214 PREFERRED COPIER SYSTEMS INC	IN90035		LABELS & SOLUTIONS FOR MAILIN	89.25
						Total : 89.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115995	10/5/2016	17034 PRESIDIO NETWORKED SOLUTIONS	6013216003947	04-01436	Cisco SmartNet Maintenance for City	12,110.40
					Total :	12,110.40
115996	10/5/2016	11853 PRO GRASS LLC	2981	10-05285	Field repair kit for synthetic turf	220.00
					Total :	220.00
115997	10/5/2016	16620 PROSHRED SEATTLE	15080 15635 15691		SHRED 1 96-GAL BIN & 1 MEDIA BC SHRED 1 96-GAL BIN SHRED 1 96-GAL BIN	105.00 75.00 75.00
					Total :	255.00
115998	10/5/2016	03273 PUGET SOUND ENERGY	200013386327 220000847982 220010603151 300000001929 300000001929 300000008684 300000011183		13735 24 AVE S - GAS 19408 IB - ELEC 2929 S 200 ST - ELEC ARTERIAL STREET LIGHTS NEW LAKE TO SOUND TRAIL CHAF MAINTENANCE FACILITY SEATAC PARKS	218.25 345.50 823.61 17,836.65 295.56 116.43 2,912.84
					Total :	22,548.84
115999	10/5/2016	16414 PURE WATER PARTNERS	81321		QUARTERLY BILLING - POLICE DEF	164.09
					Total :	164.09
116000	10/5/2016	17051 REC1	REC1-008184		INTEGRATION / SET UP WITH CON'	250.00
					Total :	250.00
116001	10/5/2016	12997 RECYCLINGBIN.COM	10793	10-05270	9 cases recycling bags for various pa	892.08
					Total :	892.08
116002	10/5/2016	17526 RHODA KARUGA	14705		SWAHILI INTERPRETER 9/8/2016	80.00
					Total :	80.00
116003	10/5/2016	17324 ROBBINS AND CO HOUSE MOVING	7088		SLABJACK WORK - 19480 IB	1,806.75
					Total :	1,806.75
116004	10/5/2016	00481 ROBERT R SMITH	PARKING PARKING PARKING		SPECIAL PARKING EMPHASIS 9/19, SPECIAL PARKING EMPHASIS 9/17, SPECIAL PARKING EMPHASIS	100.00 100.00 100.00

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116004	10/5/2016	00481 ROBERT R SMITH	(Continued)			
			PARKING		SPECIAL PARKING EMPHASIS 9/6/2	100.00
			PARKING EMPHASIS		PARKING EMPHASIS - 9/28/2016	100.00
			PARKING EMPHASIS		PARKING EMPHASIS 10/1/2016	100.00
					Total :	600.00
116005	10/5/2016	03555 SAFEWAY / ALBERTSONS	430264/2118	08-01193	Food and supplies for going away par	48.05
			434445/7344	10-05117	SUPPLIES & FOOD SUPPLIES FOR	27.10
			720427/7021	11-03479	FOOD SUPPLIES FOR PW ENG EVI	16.41
			720427/7021	11-03472	MEETING FOOD & COFFEE SUPPLI	6.99
				11-03472		
			722602/7344	10-05117	SUPPLIES & FOOD SUPPLIES FOR	60.43
			724327/7015	10-05116	SUPPLIES & FOOD FOR YOUTH AN	32.83
			725618/3953	10-05116	SUPPLIES & FOOD FOR YOUTH AN	5.98
			727100/7015	10-05116	SUPPLIES & FOOD FOR YOUTH AN	15.32
			800141/3953	10-05116	SUPPLIES & FOOD FOR YOUTH AN	21.44
			800265/7438	10-05116	SUPPLIES & FOOD FOR YOUTH AN	17.47
			800740/0900	07-00934	SAFEWAY - YOU'RE A STAR PROGF	200.00
			801749/9057	03-00891	Food supplies for council	59.74
			802469/7015	10-05116	SUPPLIES & FOOD FOR YOUTH AN	39.50
			804428/0900	07-00937	SAFEWAY - SUPPLIES	56.68
			807056/7021	11-03472	MEETING FOOD & COFFEE SUPPLI	20.94
					Total :	628.88
116006	10/5/2016	03648 SEATTLE CITY LIGHT	0097210000		12800 DMMD	103.73
			0472400000		1940 S 130 ST	323.54
			0658720000		13650 16 AVE S	29.31
			1-1304317-950740		1300 S 154 ST	7.28
			1-243672-938882		15810 IB (FESTIV LITES 8 TRS)	7.80
			1-243672-972311		15401 TIB	218.26
			3344140000		13735 24 AVE S	1,958.68
					Total :	2,648.60
116007	10/5/2016	10268 SHEPARD MATHEWS	INSTRUCTOR		KARATE INSTRUCTOR MAY - AUG 2	651.00
					Total :	651.00
116008	10/5/2016	14949 SME SOLUTIONS LLC	220776	10-05292	DIESEL PUMP RELAY REPAIR	1,886.27

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116008	10/5/2016	14949	14949 SME SOLUTIONS LLC		(Continued)	Total : 1,886.27	
116009	10/5/2016	03931	SOUND SAFETY PRODUCTS, INC.	36826 /3	10-05101 SAFETY CLOTHING & UNIFORMS	163.10	
					Total :	163.10	
116010	10/5/2016	17525	SOUND SECURITY INC, DBA SONITROL P REFUND	04-01442	RFD BUS LIC FEES/DUPLICATE PA	75.00	
					Total :	75.00	
116011	10/5/2016	03866	SWKC CHAMBER OF COMMERCE	1017048	ANNUAL GOLD MEMBERSHIP - FRI	3,600.00	
					Total :	3,600.00	
116012	10/5/2016	02200	TERESA KUZMER		INSTRUCTOR	ADULT FITNESS INSTRUCTOR MAY	1,272.60
					Total :	1,272.60	
116013	10/5/2016	03691	THE SEATTLE TIMES	674345	PUBLIC HEARING NOTICE - CAM16	89.20	
				674628	DET OF NONSIG - SEP16-0008	142.72	
				676336	NOTICE OF PUBLIC HEARING - S 2	91.43	
				678536	PUBLIC HEARING NOTICE - CAM16	80.28	
					Total :	403.63	
116014	10/5/2016	04511	THE WORK CLINIC	45540	DOT PHYSICAL	418.00	
					Total :	418.00	
116015	10/5/2016	11798	THIONE DIOP		PERFORMER	10-05296 THIONE DIOP - SOUND TRANSIT OI	700.00
					Total :	700.00	
116016	10/5/2016	04092	TOP TO BOTTOM JANITORIAL INC	16-282	JANITORIAL SERVICES CITY HALL	11,266.83	
					Total :	11,266.83	
116017	10/5/2016	04165	UNITED PEST SOLUTIONS INC	65356	10-05074	131.40	
				65367	10-05074	43.80	
					Total :	175.20	
116018	10/5/2016	12437	UNITED SITE SERVICES	114-4422722	PORTABLE RESTROOMS - NSTP SE	133.00	
				114-4424402	PORTABLE RESTROOM SERVICE -	150.00	
				114-4428321	PORTABLE RESTROOMS S 136 ST	189.50	
				114-4428322	PORTABLE RESTROOMS VR PARK	441.00	

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
116018	10/5/2016	12437 12437 UNITED SITE SERVICES	(Continued)			Total : 913.50
116019	10/5/2016	17090 UNIVERSAL PROTECTION SERVICE	2247284		SECURITY 9/9 - 9/15/2016	759.85
						Total : 759.85
116020	10/5/2016	04222 UTILITIES UNDERGROUND LOCATION	6080200	11-03487	2016 BLANKET PO	167.70
						Total : 167.70
116021	10/5/2016	17429 VALBRIDGE PROPERTY ADVISORS	16-0124-02B		S 200 ST STATION - WOODS PROPI	9,850.00
						Total : 9,850.00
116022	10/5/2016	00093 VERIZON WIRELESS	9772445733		CITY PHONE & EQUIPMENT LINES	4,587.81
						Total : 4,587.81
116023	10/5/2016	04306 WA ASSOC OF BLDG OFFICIALS	32830		2016 FALL BUSINESS MEETING RE	60.00
						Total : 60.00
116024	10/5/2016	04328 WA ST DEPARTMENT OF ECOLOGY	2017-DSKI091819		204 ST STORMWATER DETENTION	881.00
						Total : 881.00
116025	10/5/2016	04324 WA ST DEPT OF LAB & IND	275681		BOILER LICENSE FEE - CITY HALL	107.50
						Total : 107.50
116026	10/5/2016	17522 WASHINGTON ARBITRATION &, MEDIATIC MEDIATION FEE		06-00280	MEDIATION FEE	1,750.00
						Total : 1,750.00
116027	10/5/2016	04389 WATER DISTRICT NO. 125	02800-0 02810-1 02815-1 02820-0		13735 24 AVE S 13735 24 AVE S IRRIGATION 13815 24 AVE S IRRIGATION 13735 24 AVE S	404.88 3,168.00 3,777.96 180.00
						Total : 7,530.84
116028	10/5/2016	04390 WATER DISTRICT NO. 20	86291 86301 86571 86581 86801 90510		12902 DMMD 12902 DMMD IRRIGATION S 130 ST & 18 AVE S - IRRIGATION S 136 ST & DMMD 13001 20 AVE S 12 AVE S & S 154 ST - IRRIGATION	43.14 1,422.14 6,317.23 41.00 324.68 1,517.69

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
116028	10/5/2016	04390 WATER DISTRICT NO. 20	(Continued) 90520		16 AVE S & S 154 ST - IRRIGATION	1,217.39
					Total :	10,883.27
116029	10/5/2016	01673 WESTSIDE WEEKLY-HIGHLINE TIMES	HOLIDAY BAZAAR	10-05282	HOLIDAY BAZZAR AD 2 WEEKS	180.00
					Total :	180.00
116030	10/5/2016	04452 WHITE CENTER GLASS INC	QB-161437	10-05286	REPLACE GLASS FOR BROKEN WI	130.42
					Total :	130.42
116031	10/5/2016	04451 WILBUR-ELLIS COMPANY	10369881 RI	11-03594	Vegetation Supplies	2,820.16
					Total :	2,820.16
116032	10/5/2016	17434 WILLIAM BISESTO	PARK PATROL		PARK PATROL 9/27/2016	218.36
					Total :	218.36
116033	10/5/2016	04530 WRPA	1031	10-05283	CPSI Recertification training, course	545.00
					Total :	545.00
116034	10/5/2016	17102 YVONNE FREITAS MCGOOKIN	20160928	10-05300	MEETING FACILITATION	300.00
					Total :	300.00
116035	10/5/2016	17340 ZACHARY MAINTENANCE SERVICES	16-013	10-05305	MINOR HOME REPAIR	2,014.99
			16-018	10-05306	MINOR HOME REPAIR	2,247.70
					Total :	4,262.69
124 Vouchers for bank code : usbank						Bank total : 285,262.78
124 Vouchers in this report						Total vouchers : 285,262.78