

DATE: 11/05/2014

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 109046 THROUGH 109188

IN THE AMOUNT OF \$481,675.89

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109046	11/3/2014	12437 UNITED SITE SERVICES	114-2378911		PORTABLE RESTROOM FOR FALL I	85.00
					Total :	85.00
109047	11/3/2014	02128 KC RECORDER'S OFFICE (CLK)	RECORDING FEE	13-00444	KING CO RECORDING FEES	148.00
					Total :	148.00
109048	11/5/2014	15614 1LINGUA LLC	35		MONTHLY LEASE (UP TO 50 JOBS)	50.00
					Total :	50.00
109049	11/5/2014	16612 AAA FIRE & SAFETY INC	REFUND	13-00442	JOB CANCELLED REFUND PERMIT	136.25
					Total :	136.25
109050	11/5/2014	00054 ACE SEATAC HARDWARE	164524	10-04014	MAINTENANCE SUPPLIES & EQUIP	25.99
			164529	10-04014	MAINTENANCE SUPPLIES & EQUIP	333.37
			164534	10-04014	MAINTENANCE SUPPLIES & EQUIP	14.56
			164543	11-02979	MISC SUPPLIES	4.60
			164551	10-04014	MAINTENANCE SUPPLIES & EQUIP	20.79
			164552	10-04019	SUPPLIES & MATERIALS FOR FACI	6.75
			164563	10-04014	MAINTENANCE SUPPLIES & EQUIP	14.37
			164571	10-04019	SUPPLIES & MATERIALS FOR FACI	9.35
			164572	10-04014	MAINTENANCE SUPPLIES & EQUIP	9.84
					Total :	439.62
109051	11/5/2014	13906 AIR TEC COMPANY	90226	10-04494	Replacement heatpumps for City Hall	10,157.22
					Total :	10,157.22
109052	11/5/2014	04960 ALL BATTERY SALES & SERVICE	856953	11-03163	USED BATTERY PICKUP AT CITY FA	68.44
					Total :	68.44
109053	11/5/2014	00131 ALL PRIDE SERVICES LLC	62674		SWEEP (2X MONTH) - OCT 2014	120.45
					Total :	120.45
109054	11/5/2014	14831 AMERICAN COUNCIL EMPL SAFETY	10310	07-00784	ACES - SAFETY TRAINING	249.00
					Total :	249.00
109055	11/5/2014	10661 ANNETTE LOUIE	REIMB/A LOUIE		FOOD FOR EMPLOYEE RECOGNIT	80.87

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109055	11/5/2014	10661 10661 ANNETTE LOUIE	(Continued)		Total :	80.87
109056	11/5/2014	00259 ASSOC OF WASH. CITIES-BENEFITS	COBRA BILLING		ANH HOANG COBRA - NOV 2014	1,243.08
					Total :	1,243.08
109057	11/5/2014	00255 ASSOCIATED PETROLEUM PRODUCTS	0649307-IN		FUEL - MAINTENANCE SHOP	2,298.38
					Total :	2,298.38
109058	11/5/2014	00274 ATTORNEYS' INFORMATION BUREAU	MEMBERSHIP FEE		MONTHLY MEMBERSHIP FEE	31.00
					Total :	31.00
109059	11/5/2014	11654 BALVIR TOOR	REIMB/B TOOR		MILEAGE TO CAREER FAIR	5.56
					Total :	5.56
109060	11/5/2014	15524 BANNON, CARLSON & KESSEL, INC	14364 14402		TODD CUTTS PUBLIC OFFICIAL BO C CAPESTANY NOTARY BOND	100.00 75.00
					Total :	175.00
109061	11/5/2014	03032 BASIL PAPAHRONIS	REIMB/B PAPAHRONIS		COVERALLS FOR UNDER-FLOOR II	49.26
					Total :	49.26
109062	11/5/2014	04969 BRABER EQUIPMENT LTD.	434387 435071	11-03156 11-03161	D26 Mower Blades D26 Mower skid	364.07 286.67
					Total :	650.74
109063	11/5/2014	00592 BURIEN TROPHY	9656 9669	10-04498 03-00793	FINE ART NAME PLAQUE FOR AWA 1 nameplate for staff photo 2014	48.62 19.71
					Total :	68.33
109064	11/5/2014	05001 CARGO COMPONENTS	10966	11-03162	Tarp for sand bin	522.42
					Total :	522.42
109065	11/5/2014	14913 CASELOADPRO, LP	14-1804		MONTHLY SUBSCRIPTION	100.00
					Total :	100.00
109066	11/5/2014	04163 CASH & CARRY/UNITED GROCERS	114364 114366 115691	03-00740 10-04068 03-00740	BLANKET PURCHASE ORDER: FOOD & SUPPLIES FOR VARIOUS F BLANKET PURCHASE ORDER:	50.08 17.38 52.19

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109066	11/5/2014	04163 CASH & CARRY/UNITED GROCERS	(Continued) 115692	10-04068	FOOD & SUPPLIES FOR VARIOUS P	169.03
					Total :	288.68
109067	11/5/2014	00688 CDW GOVERNMENT, INC.	QB18537	04-01239	CANON IMAGEFORMULA SCANNER	1,512.47
					Total :	1,512.47
109068	11/5/2014	04212 CENTURYLINK	206-241-9009 912B		PS INFO UPDATING LINE 10/26 - 11.	58.44
					Total :	58.44
109069	11/5/2014	00696 CH2M HILL ENGINEERS, INC	381008047		S 204 ST POND ANALYSIS PROJEC	14,323.54
					Total :	14,323.54
109070	11/5/2014	04135 CITY OF TUKWILA	MB-01658		SEATTLE'S SOUTHSIDE VISITOR SI	60,000.00
					Total :	60,000.00
109071	11/5/2014	00781 COASTWIDE LABORATORIES	W2706444-2 W2712313 W2712313-1	10-04056 10-04056 10-04056	CUSTODIAL SUPPIES FOR CITY FA CUSTODIAL SUPPIES FOR CITY FA CUSTODIAL SUPPIES FOR CITY FA	160.59 945.85 109.27
					Total :	1,215.71
109072	11/5/2014	00787 CODE PUBLISHING COMPANY	47976		SEATAC CODE ELECTRONIC UPDA	357.52
					Total :	357.52
109073	11/5/2014	10229 COMCAST	8498 34 003 0365391		COMMERCIAL DIGITAL MUSIC NOV	59.64
					Total :	59.64
109074	11/5/2014	12793 COMM SCHOOLS COLLABORATION	3RD QTR 2014		3RD QUARTER 2014 PAYMENT	7,500.00
					Total :	7,500.00
109075	11/5/2014	12697 COMPLETE OFFICE SOLUTIONS	1138280-0 1138769-0 1138869-0 1141390-0 1141390-1 1142761-0 1143316-0 1143565-0	06-00242 04-01240 13-00438 02-00281 02-00281 04-01248 03-00734 04-01245	OFFICE SUPPLIES MMM683VAD1 Correction Notice Tablets-Eng Review SUPPLIES SUPPLIES HBC Electric Adjustable desk with 30" Office supplies - City Manager's Office Copy Paper	230.09 58.18 358.72 20.52 27.23 706.82 21.73 1,314.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109075	11/5/2014	12697 COMPLETE OFFICE SOLUTIONS	(Continued) 1145098-0	04-01247	Signature Stamp, Black	20.81
					Total :	2,758.74
109076	11/5/2014	05018 DAN BORBA	226730	11-03155	RAINBARREL FOR RESID RECYCLI	65.70
					Total :	65.70
109077	11/5/2014	00943 DATEC, INC.	31676 31684	08-01039 08-01040	Purchase In-Vehicle metal mount for Purchase In-Vehicle metal mount, Po	410.63 677.58
					Total :	1,088.21
109078	11/5/2014	00988 DES MOINES AREA FOOD BANK	3RD QTR 2014		3RD QUARTER 2014 PAYMENT	5,147.50
					Total :	5,147.50
109079	11/5/2014	15968 DON KEODALAH	REFUND #408088		RENTAL DEPOSIT REFUND	500.00
					Total :	500.00
109080	11/5/2014	01126 EGAN'S PIT STOP	15455	11-02985	PROPANE	13.33
					Total :	13.33
109081	11/5/2014	04806 EILEEN BROOMELL	INSTRUCTOR		SENIORS WORKING OUT INSTRUC	510.00
					Total :	510.00
109082	11/5/2014	15758 ENVIRO-CLEAN EQUIPMENT INC	R14-101704 S14-010601	11-03127 11-03157	D-054 ARROW BOARD, CABLE POV 8" Vacuum hose	4,421.06 703.14
					Total :	5,124.20
109083	11/5/2014	12522 EXPLORER SATELLITE SERVICE LLC	88192		IRID MONTHLY SERVICE FEE - SEF	109.90
					Total :	109.90
109084	11/5/2014	13302 FEDEX GROUND PACKAGE SYSTEM	1472-6079-2		SHIPPING CHARGES	127.37
					Total :	127.37
109085	11/5/2014	01233 FERGUSON ENTERPRISES, INC	3098899	10-04491	BOILER PARKS - FIRE STATION 46	957.12
					Total :	957.12
109086	11/5/2014	01294 FLAGS A' FLYING AND BANNERS	62081	10-04495	FLAG POLE PARTS - FIRE STATION	248.46

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109086	11/5/2014	01294	01294 FLAGS A' FLYING AND BANNERS (Continued)			Total : 248.46
109087	11/5/2014	01353	FURNEY'S NURSERY INC.	I-76919	10-04470 Native plants for urban forest	1,684.93
						Total : 1,684.93
109088	11/5/2014	11245	GARY SCHENK	REIMB/G SCHENK	WABO BUSINESS MTG LODGING	255.20
						Total : 255.20
109089	11/5/2014	01400	GENUINE PARTS COMPANY	402354	11-02993 2014 BLANKET PO	28.45
						Total : 28.45
109090	11/5/2014	14156	GOVERNMENT FINANCE OFFIC ASSOC	GROA CAFR	04-01246 2013 CAFR AWARD SUBMISSION F	435.00
						Total : 435.00
109091	11/5/2014	04274	GRAINGER PARTS,INC	9553305906	11-02987 SUPPLIES	102.44
				9553305914	11-02987 SUPPLIES	30.84
				9560859580	10-04039 PARTS, SUPPLIES & TOOLS FOR F,	176.82
				9560859580	10-04040 CUSTODIAL SUPPLIES, SAFETY ITI	625.79
				10-04040		
				9561742561	10-04040 CUSTODIAL SUPPLIES, SAFETY ITI	55.97
				9561742579	10-04040 CUSTODIAL SUPPLIES, SAFETY ITI	195.74
				9562242710	10-04040 CUSTODIAL SUPPLIES, SAFETY ITI	39.42
				9567174884	10-04040 CUSTODIAL SUPPLIES, SAFETY ITI	216.16
						Total : 1,443.18
109092	11/5/2014	10773	GRAYBAR	975338526	10-04473 Ballasts for underground lights at City	773.86
						Total : 773.86
109093	11/5/2014	11536	GUARDIAN SECURITY GROUP, INC	66148	10-04485 Wheels for gate operator at Maintena	469.76
						Total : 469.76
109094	11/5/2014	01498	GUARDIAN SECURITY SYSTEMS INC	538647	ELECTRICAL & FIRE PERMITS & PF	203.00
						Total : 203.00
109095	11/5/2014	11311	GUARDSMARK, LLC	9442026	SECURITY - 10/5 - 10/11/2014	694.72
						Total : 694.72
109096	11/5/2014	15170	GWEN VOELPEL	REIMB/G VOELPEL	EMERGENCY LOCAL GOVT LEADEI	60.00

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109096	11/5/2014	15170 15170 GWEN VOELPEL	(Continued)			Total : 60.00
109097	11/5/2014	01667 HIGHLINE AREA FOOD BANK	3RD QTR 2014		3RD QUARTER 2014 PAYMENT	3,000.00
						Total : 3,000.00
109098	11/5/2014	01678 HOME DEPOT	4032941	10-04042	PARTS, SUPPLIES & JANITORIAL IT	38.51
			4103334	11-02994	2014 BLANKET PO	81.79
			5032773	10-04043	PARTS & SUPPLIES FOR CITY HALL	69.76
			5034057	10-04043	PARTS & SUPPLIES FOR CITY HALL	104.06
			8066206	10-04043	PARTS & SUPPLIES FOR CITY HALL	61.09
			9581485	10-04043	PARTS & SUPPLIES FOR CITY HALL	27.21
						Total : 382.42
109099	11/5/2014	03632 HORIZON FORD	36669	11-03003	VEHICLE & EQUIPMENT REPAIR & MAINTENANCE	123.74
						Total : 123.74
109100	11/5/2014	12794 HOSPITALITY HOUSE	3RD QTR 2014		3RD QUARTER 2014 PAYMENT	2,000.00
						Total : 2,000.00
109101	11/5/2014	01764 IBS, INC	565358-2	11-03004	VEHICLE & EQUIPMENT OPERATING	23.21
			573010-1	11-03004	VEHICLE & EQUIPMENT OPERATING	275.90
						Total : 299.11
109102	11/5/2014	03705 ICON MATERIALS	2027725	11-02995	SUPPLIES	82.71
			2031381	11-02995	SUPPLIES	81.67
			2032234	11-02995	SUPPLIES	81.67
			2033612	11-02995	SUPPLIES	81.67
						Total : 327.72
109103	11/5/2014	11342 IMPACT STUDIO PRO	71260		VOLUNTEER CUSTOM VIDEO - PYM	1,150.00
			71263		FILD COUNCIL SS & RCM 10/28/2014	625.00
						Total : 1,775.00
109104	11/5/2014	11373 IN HARMONY SERVICES, INC	254535	10-04496	Compost tea treatment for Maples at	416.10
			254625	10-04496	Compost tea treatment for Maples at	273.75
						Total : 689.85
109105	11/5/2014	01816 INGALLINA'S BOX LUNCH	01-194139	07-00785	INGALLINA'S BOX LUNCH - 10/22/14	57.27

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109105	11/5/2014	01816 01816	INGALLINA'S BOX LUNCH		(Continued)	Total : 57.27
109106	11/5/2014	04725	INSTITUTE FAMILY DEVELOPMENT		3RD QTR 2014	3RD QUARTER 2014 PAYMENT Total : 1,750.00
109107	11/5/2014	02362	JEFFREY LOWE		REIMB/J LOWE	07-00787 LEOFF 1 DISABILITY HEALTH CARE Total : 72.61
109108	11/5/2014	16614	KAMALJIT SINGH		BOND RELEASE	13-00443 PERMIT BOND DEPOSIT/PARTIAL F Total : 5,750.00
109109	11/5/2014	10395	KAREN SPENCER		REIMB/K SPENCER	WSRO CONFERENCE MILEAGE (O) Total : 70.00
109110	11/5/2014	16554	KARRAS CONSULTING, INC		8857	3 OF 3 HR MANAGER SEARCH Total : 8,166.67
109111	11/5/2014	15594	KC BAR FOUNDATION		3RD QTR 2014	3RD QUARTER 2014 PAYMENT Total : 1,250.00
109112	11/5/2014	02091	KC FINANCE		11002822	KCIT INET OCT 2014 Total : 930.00
109113	11/5/2014	02128	KC RECORDER'S OFFICE (CLK)		RECORDING	13-00441 SUB08-00003 - HOA KHUC SHORT I Total : 143.00
109114	11/5/2014	15591	KENT YOUTH AND FAMILY SERVICES		3RD QTR 2014	3RD QUARTER 2014 PAYMENT Total : 1,250.00
109115	11/5/2014	02234	LANDSCAPE STRUCTURES INC		INV-010240	10-04489 REPAIR PARTS FOR SWING AT ANC Total : 348.29
109116	11/5/2014	02297	LES SCHWAB TIRE CENTER		31500163392 31500164759	11-02996 2014 BLANKET PO 11-02996 2014 BLANKET PO Total : 678.39
109117	11/5/2014	12791	LITERACY SOURCE		3RD QTR 2014	3RD QUARTER 2014 PAYMENT Total : 3,750.00

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109118	11/5/2014	02385 LUTHERAN COMMUNITY SERVICES	3RD QTR 2014		3RD QUARTER 2014 PAYMENT	10,000.00
					Total :	10,000.00
109119	11/5/2014	10708 MAKERS ARCHITECTURE &	1419-3		COMP PLAN UPDATE 2015 THROU	4,621.25
					Total :	4,621.25
109120	11/5/2014	04545 MATT GRIFFIN YMCA	3RD QTR 2014		3RD QUARTER 2014 PAYMENT	3,750.00
					Total :	3,750.00
109121	11/5/2014	15768 MAUL FOSTER & ALONGI INC	21604		S 154 ST INTEGRATED PLANNING -	11,308.99
					Total :	11,308.99
109122	11/5/2014	11835 MAXINE CLOYD	INSTRUCTOR		INSTRUCTOR FOR SENIORS BALL	403.20
					Total :	403.20
109123	11/5/2014	02615 MIDWAY SEWER DISTRICT	001511-000 001787-000 007980-000		4800 S 188 ST 19408 IB 4644 S 188 ST	2,710.04 371.09 156.80
					Total :	3,237.93
109124	11/5/2014	03545 MULTI SERVICE CENTER	3RD QTR 2014		3RD QUARTER 2014 PAYMENT	7,500.00
					Total :	7,500.00
109125	11/5/2014	01078 NAVOS-RUTH DYKEMAN CHILD CNTR	3RD QTR 2014		3RD QUARTER 2014 PAYMENT	6,750.00
					Total :	6,750.00
109126	11/5/2014	10945 NW PUBLISHING CENTER	48626	03-00794	box of 250 business cards	112.79
					Total :	112.79
109127	11/5/2014	02922 OFFICE DEPOT	734553705001 735679817001 735681532001	10-04474 10-04481 10-04481	OFFICE SUPPLIES 2015 CALENDARS 2015 CALENDARS	55.76 35.52 99.74
					Total :	191.02
109128	11/5/2014	02928 OFFICE TEAM	41427209 41450505 41530158		R JOHNSON - WEEK ENDING 10/3/ R JOHNSON WEEK ENDING 10/10/ R JOHNSON WEEK ENDING 10/17/	904.00 1,130.00 1,130.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109128	11/5/2014	02928 02928 OFFICE TEAM	(Continued)		Total :	3,164.00
109129	11/5/2014	00490 OFFICEMAX	056368 061834	04-01244	Belkin 15' surge protector for Pat Belkin HDMI to VGA adapter for Pat	24.83 20.83
			701415 990340 990770	04-01244 04-01231 04-01241 04-01241	Viewsonic 24" LED Monitor for Financ VA2349s Viewsonic 23" VGA monitor VA2349s Viewsonic 23" VGA monitor	182.00 780.52 28.48
					Total :	1,036.66
109130	11/5/2014	02946 OLYMPIC FENCE CO., INC.	OL14-139	10-04451	Gate fabrication to replace 2 gates at	1,615.13
					Total :	1,615.13
109131	11/5/2014	00338 OPEN SQUARE	528123	10-04386	FURNITURE/SPACE PLANNER - 3RI	385.00
					Total :	385.00
109132	11/5/2014	15280 PACIFIC NW SHREDDING	23026	02-00267	Shredding	35.00
					Total :	35.00
109133	11/5/2014	02992 PACIFIC POWER PRODUCTS CO LLC	855751-00	10-04492	Gas and diesel fuel filters	70.56
					Total :	70.56
109134	11/5/2014	03033 PAPE MATERIAL HANDLING	91755964	11-03025	VEHICLE & EQUIPMENT REPAIR & I	714.46
					Total :	714.46
109135	11/5/2014	12268 PARAMETRIX INC	18-81989 18-82040 18-82041		S 179 ST SIDEWALK PRJT 7/6 - 8/30 S 179 ST SIDEWALK PRJT 8/31 - 9/2 37 & 40 AVE S SIDEWALK 8/31 - 9/2	2,830.90 1,305.96 9,445.38
					Total :	13,582.24
109136	11/5/2014	11147 PARTNER CONSTRUCTION PRODUCTS	6767	11-03158	Crafco road saver & detack	4,013.18
					Total :	4,013.18
109137	11/5/2014	03115 PETROCARD SYSTEMS INC	C865483		FUEL	41.72
					Total :	41.72
109138	11/5/2014	03119 PETTY CASH	PETTY CASH		VARIOUS PURCHASES MADE BY E	156.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109138	11/5/2014	03119 03119 PETTY CASH	(Continued)			Total : 156.88
109139	11/5/2014	14457 PHOTOGRAPHY BY ROPEL	A14 077	03-00795	Group staff photo - Oct 2014	344.93
						Total : 344.93
109140	11/5/2014	03192 PORT OF SEATTLE	LS-5486		FIXED ELECTRICAL SERVICE 9/16	148.56
						Total : 148.56
109141	11/5/2014	03273 PUGET SOUND ENERGY	200013386327 200014401497 220000847982 300000001929 300000008684 300000011183		13735 24 AVE S - GAS 4800 S 188 ST 19408 IB ARTERIAL STREET LIGHTS 2000 S 136 ST, #2 18800 MILITARY RD S	350.52 6,941.77 32.90 17,572.25 102.31 4,077.86
						Total : 29,077.61
109142	11/5/2014	16414 PURE WATER PARTNERS	0000010573		QUARTERLY BILLING	1,509.46
						Total : 1,509.46
109143	11/5/2014	03364 RED WING SHOES	130000004022	11-02976	SAFETY BOOTS	45.60
						Total : 45.60
109144	11/5/2014	11560 REFUGEE WOMEN'S ALLIANCE	3RD QTR 2014		3RD QUARTER 2014 PAYMENT	5,750.00
						Total : 5,750.00
109145	11/5/2014	00723 ROGER CHOUINARD	REIMB/R CHOUINARD		STEEL TOE WORK BOOTS	197.09
						Total : 197.09
109146	11/5/2014	16613 ROXANA S CAPLES	FINE ART WINNER	10-04482	PURCHASE AWARD WINNER 2014	590.00
						Total : 590.00
109147	11/5/2014	15641 SAFE FUTURES YOUTH CENTER	3RD QTR 2014		3RD QUARTER 2014 PAYMENT	2,500.00
						Total : 2,500.00
109148	11/5/2014	03555 SAFEWAY INC.	430051/1330 430325/7015 431791/2118 431929/2118	10-04072 10-04072 08-00972 08-00972	FOOD & SUPPLIES FOR VARIOUS F FOOD & SUPPLIES FOR VARIOUS F CERT Program groceries CERT Program groceries	7.76 32.28 33.95 32.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109148	11/5/2014	03555 SAFEWAY INC.	(Continued)			
			432766/7025	03-00738	Food supplies for council meetings ar	13.99
			720603/7019	10-04073	FOOD/SUPPLIES - REC PROGRAM!	28.73
			721969/3953	10-04072	FOOD & SUPPLIES FOR VARIOUS F	21.50
			723309/0900	07-00786	SAFEWAY - CANDY FOR CAREER F	29.97
			723423/3953	10-04072	FOOD & SUPPLIES FOR VARIOUS F	7.96
			723723/9057	07-00716	SAFEWAY - WELLNESS	9.98
			723724/9057		BUDGET WORKING GROUP SNACK	14.99
			803017/7015	10-04072	FOOD & SUPPLIES FOR VARIOUS F	17.09
			803455/7015	10-04072	FOOD & SUPPLIES FOR VARIOUS F	32.45
			803532/7015	10-04072	FOOD & SUPPLIES FOR VARIOUS F	17.43
			803631/7015	10-04072	FOOD & SUPPLIES FOR VARIOUS F	6.21
			804323/2118	08-00972	CERT Program groceries	38.86
			805517/9057	03-00738	Food supplies for council meetings ar	66.24
			805567/2118	08-00972	CERT Program groceries	10.00
			807712/3953	10-04072	FOOD & SUPPLIES FOR VARIOUS F	7.10
					Total :	429.34
109149	11/5/2014	16616 SANTOS BUSTILLOS	REFUND #407133		RENTAL DEPOSIT REFUND	500.00
					Total :	500.00
109150	11/5/2014	14445 SCORE	942		PREPAY JAN 2015 PRINCIPAL & INT	112,862.00
					Total :	112,862.00
109151	11/5/2014	15265 SEATOWN LOCKSMITH INC	23538	11-03020	STREET SUPPLIES	197.10
			23766	11-03020	STREET SUPPLIES	10.95
					Total :	208.05
109152	11/5/2014	03648 SEATTLE CITY LIGHT	1-1304317-950740		1300 S 154 ST	8.10
			1-243672-929889		2000 S 136 ST	2,059.11
			1-243672-938882		15810 TIB	8.10
			1-243672-972311		15401 TIB	246.30
			1-243672-985858		2910 S 154 ST SVC LIGHTS	354.24
			1-347389-259926		12800 24 AVE S	91.26
			1-350547-271477		1940 S 130 ST	336.83
			1-350547-933350		1811 S 136 ST	107.17
			1-359840-0259699		15200 MILITARY RD S	15.39

Voucher List
CITY OF SEATAC

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109152	11/5/2014	03648 SEATTLE CITY LIGHT	(Continued) 1-364703-259925 1-450189-254566 1-450839-280879		15400 24 AVE S UNIT NE COR 13650 16 AVE S 13735 24 AVE S	88.23 26.09 1,792.72 Total : 5,133.54
109153	11/5/2014	11559 SOMALI COMMUNITY SERVICES COAL	3RD QTR 2014 3RD QTR 2014		3RD QUARTER 2014 PAYMENT 3RD QUARTER 2014 PAYMENT	4,000.00 1,250.00 Total : 5,250.00
109154	11/5/2014	15596 SOMALI YOUTH & FAMILY CLUB	3RD QTR 2014		3RD QUARTER 2014 PAYMENT	1,250.00 Total : 1,250.00
109155	11/5/2014	03931 SOUND SAFETY PRODUCTS, INC.	3318733-01	10-04010	SAFETY CLOTHING/UNIFORMS	186.10 Total : 186.10
109156	11/5/2014	03834 SOUTH KC COUNCIL/HUMAN SERV	3RD QTR 2014		3RD QUARTER 2014 PAYMENT	1,250.00 Total : 1,250.00
109157	11/5/2014	03851 SPECIALTY METALS CORPORATION	455716	10-04439	METAL FOR DES MOINES CREEK K	100.12 Total : 100.12
109158	11/5/2014	16287 STANS MT VIEW TOWING INC	18979	08-01041	Recovered stolen vehicle, WA Lic	297.29 Total : 297.29
109159	11/5/2014	15949 STAVE LAW OFFICE PLLC	1207-17 1207-39 1207-40 1207-41		PUBLIC DEFENSE - Y13173936 PUBLIC DEFENSE - Y13130867 PUBLIC DEFENSE - Y13197301 PUBLIC DEFENSE - 3Z0995114	230.00 230.00 230.00 230.00 Total : 920.00
109160	11/5/2014	03963 STONEWAY CONSTRUCTION SUPPLY	1063710 1063726	11-03029 11-03029	SMALL TOOLS & MINOR EQUIPMEN SMALL TOOLS & MINOR EQUIPMEN	277.96 1,351.37 Total : 1,629.33
109161	11/5/2014	00095 STORER ENTERPRISES, INC	124891	08-01042	1m23pound for police investigation;	198.20 Total : 198.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109162	11/5/2014	16556 SW YOUTH & FAMILY SERVICES	3RD QTR 2014		3RD QUARTER 2014 PAYMENT	6,500.00
					Total :	6,500.00
109163	11/5/2014	03866 SWKC CHAMBER OF COMMERCE	1015958		OCTOBER 2014 MEMBERSHIP LUN	110.00
					Total :	110.00
109164	11/5/2014	04010 TACOMA SCREW PRODUCTS	15250311 30587218	10-04493 10-04011	Electrical cords for Community Cente REPAIR & MAINTENANCE PARTS &	49.93 12.46
					Total :	62.39
109165	11/5/2014	04020 TARGET BANK	0627-0079-1382 0627-0114-6781 0681-0075-0240	10-04074 10-04074 10-04074	SUPPLIES & FOOD FOR VARIOUS F SUPPLIES & FOOD FOR VARIOUS F SUPPLIES & FOOD FOR VARIOUS F	75.87 102.19 81.76
					Total :	259.82
109166	11/5/2014	02716 THE MUSEUM OF FLIGHT	2093335-1014 2093336-1014	03-00791 03-00792	MUSEUM OF FLIGHT SCHOLARSHI MUSEUM OF FLIGHT	400.00 800.00
					Total :	1,200.00
109167	11/5/2014	03691 THE SEATTLE TIMES	483157		LEGAL AD	102.58
					Total :	102.58
109168	11/5/2014	01514 THOMAS W. GUT	REIMB/T GUT		APWA CONF TRANSPORTATION	1,140.59
					Total :	1,140.59
109169	11/5/2014	04436 THOMSON REUTERS - WEST	830511759		WA COURT RULES	552.16
					Total :	552.16
109170	11/5/2014	16611 TRACE JUSTICE	REIMB/T JUSTICE		WABO BUSINESS MTG LODGING	214.81
					Total :	214.81
109171	11/5/2014	14015 TRANSPOGROUP	16715		TRANSPORTATION ELEMENT UPD/	24,239.75
					Total :	24,239.75
109172	11/5/2014	04814 TUKWILA PANTRY	3RD QTR 2014		3RD QUARTER 2014 PAYMENT	2,500.00
					Total :	2,500.00
109173	11/5/2014	04148 U-FRAME-IT, INC	FRAME & MAT	03-00796	1 - frame, glass, mat - mounted all	361.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109173	11/5/2014	04148 U-FRAME-IT, INC	(Continued) REPLACE GLASS	03-00797	Replace glass and refit - 1990 staff	43.84
					Total :	405.54
109174	11/5/2014	04165 UNITED PEST SOLUTIONS INC	17176 20701 22454 22472 22595	10-04052 10-04052 10-04052 10-04052 10-04052	PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES	71.18 71.18 71.18 71.18 38.33
					Total :	323.05
109175	11/5/2014	12437 UNITED SITE SERVICES	114-2372434 114-2379148 114-2388253 114-2406432 114-2406433 114-2414692		PORTABLE RESTROOMS - ANGLE I PORTABLE RESTROOM S 136 ST & PORTABLE RESTROOMS - 1900 S 1 PORTABLE RESTROOM S 136 ST & PORTABLE RESTROOMS - VR PARI VANDALIZED RESTROOM - 4644 S	771.98 65.00 130.00 65.00 480.00 2,901.75
					Total :	4,413.73
109176	11/5/2014	04195 US POSTMASTER	POSTAGE	10-04500	POSTAGE CHECK - WINTER 2015 F	2,244.81
					Total :	2,244.81
109177	11/5/2014	16619 VANESSA PIZARRO	REIMB/V PIZARRO		FILES FOR PRESCHOOL	44.19
					Total :	44.19
109178	11/5/2014	00093 VERIZON WIRELESS	9733254112		SUNSET IRRIGATION 9/7 - 10/6/201	17.01
					Total :	17.01
109179	11/5/2014	04316 WA ST AUDITOR'S OFFICE	L105156		AUDIT SERVICES - SEPT 2014	26,435.83
					Total :	26,435.83
109180	11/5/2014	15018 WA ST DEPARTMENT OF LICENSING	NOTARY RENEWAL	07-00788	NOTARY RENEWAL CAPESTANY	30.00
					Total :	30.00
109181	11/5/2014	04385 WA WOMEN'S EMPLOYMENT & EDUCTN, 3RD QTR 2014			3RD QUARTER 2014 PAYMENT	1,000.00
					Total :	1,000.00
109182	11/5/2014	13558 WALL & CEILING SUPPLY COMPANY	0239439-IN	10-04478	SUPPLIES FOR FITNESS ROOM EX	11.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
109182	11/5/2014	13558	13558 WALL & CEILING SUPPLY COMPANY (Continued)			Total : 11.80	
109183	11/5/2014	04362	WASHINGTON MERCHANT PATROL LLC	13623	COURTESY PATROL - OCT 2014	525.00	
						Total : 525.00	
109184	11/5/2014	04389	WATER DISTRICT NO. 125		16 AVE S & S 138 ST - SUNSET	108.42	
			20760-0		13658 16 AVE S IRRIGATION	2,566.65	
			20770-1		1855 S 136 ST - BMX TRACK	110.95	
			21101-1		2000 S 136 ST IRRIGATION	602.40	
			50060-0		2000 S 136 ST	371.10	
			50070-0		2000 S 136 ST	231.04	
			50120-0			Total : 3,990.56	
109185	11/5/2014	04452	WHITE CENTER GLASS INC	QB-14655	10-04461	Replace a broken window at Banquet	1,072.01
						Total : 1,072.01	
109186	11/5/2014	04451	WILBUR-ELLIS COMPANY	8482457 RI	11-03144	Demension 2EW (pre-emergent)	1,529.99
						Total : 1,529.99	
109187	11/5/2014	01174	WILD WAVES THEME PARK	TICKETS	07-00783	WILD WAVES - TICKETS 2014	1,050.72
						Total : 1,050.72	
109188	11/5/2014	04547	YWCA OF SEATTLE-KING COUNTY	3RD QTR 2014		3RD QUARTER 2014 PAYMENT	1,125.00
						Total : 1,125.00	
143 Vouchers for bank code : apbank						Bank total : 481,675.89	
143 Vouchers in this report						Total vouchers : 481,675.89	