

DATE: 11/20/2014

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 109189 THROUGH 109333

IN THE AMOUNT OF \$1,975,297.92

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109189	11/5/2014	10113 HORIZON	3S056764	10-04044	IRRIGATION & LIGHTING SUPPLIES	77.20
					Total :	77.20
109190	11/6/2014	10113 HORIZON	3S059088	10-04044	IRRIGATION & LIGHTING SUPPLIES	510.49
					Total :	510.49
109191	11/20/2014	15614 1LINGUA LLC	37		MONTHLY LEASE (UP TO 50 JOBS)	50.00
			42		SEPT 2013 - MONTHLY LEASE (UP TO 50 JOBS)	50.00
			43		DEC 2013 - MONTHLY LEASE (UP TO 50 JOBS)	50.00
			44		JUNE 2014 - MONTHLY LEASE (UP TO 50 JOBS)	50.00
					Total :	200.00
109192	11/20/2014	00013 A HIGHER PLANE	BANQUET ROOM FLOOR		SCREEN & CLEAN BANQUET ROOM	1,177.13
			GYM FLOOR		SCREEN & CLEAN GYM FLOOR - CLEANING	2,321.40
					Total :	3,498.53
109193	11/20/2014	00054 ACE SEATAC HARDWARE	164557	11-02979	MISC SUPPLIES	26.00
			164600	10-04014	MAINTENANCE SUPPLIES & EQUIP	33.10
			164647	10-04014	MAINTENANCE SUPPLIES & EQUIP	8.30
			164648	11-02972	MISC SMALL TOOLS EQUIP	16.65
			164649	10-04019	SUPPLIES & MATERIALS FOR FACILITY	2.57
					Total :	86.62
109194	11/20/2014	13906 AIR TEC COMPANY	90253	10-04504	SUPPLIES FOR INSTALLING HEAT EXCHANGERS	259.52
					Total :	259.52
109195	11/20/2014	16503 AIRGAS NATIONAL CARBONATION	31738252	10-04359	ANNUAL PO - CO2 GAS FOR WATER TREATMENT	111.12
					Total :	111.12
109196	11/20/2014	00131 ALL PRIDE SERVICES LLC	62781		SWEEP 2X MONTH - NOV 2014	120.45
					Total :	120.45
109197	11/20/2014	04232 ALLEN VAN	REIMB/A VAN		STEEL TOE BOOTS	190.80
					Total :	190.80
109198	11/20/2014	16615 AMERICAN MAT & RUBBER LLC	12405	10-04490	50% DEPOSIT FOR RUBBER FLOORING	2,425.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109198	11/20/2014	16615 16615 AMERICAN MAT & RUBBER LLC	(Continued)		Total :	2,425.95
109199	11/20/2014	12294 ANN DANIELI	JUDGE PRO TEM		JUDGE PRO TEMPORE 11/13/2014	227.50
					Total :	227.50
109200	11/20/2014	15381 ANNE M JESS	NOV 2014	03-00798	PROFESSIONAL SERVICES	500.00
					Total :	500.00
109201	11/20/2014	00255 ASSOCIATED PETROLEUM PRODUCTS	0655217-IN		FUEL - MAINTENANCE SHOP	1,804.03
					Total :	1,804.03
109202	11/20/2014	16626 AUGUSTIN WOOHYEON	WITNESS FEE		WITNESS FEE & MILEAGE	22.70
					Total :	22.70
109203	11/20/2014	00342 BANKCARD CENTER	6859		COMMUNITY CENTER CREDIT CAR	1,452.78
					Total :	1,452.78
109204	11/20/2014	00344 BANKCARD CENTER	9077		ULI EMERGING TRENDS REGISTR/	75.00
					Total :	75.00
109205	11/20/2014	00346 BANKCARD CENTER	1149		VARIOUS CC PURCHASES - FACILI	3,814.62
					Total :	3,814.62
109206	11/20/2014	00348 BANKCARD CENTER	8859		APWA FALL CONF MEALS - S CLAR	30.68
					Total :	30.68
109207	11/20/2014	00349 BANKCARD CENTER	1776		APWA FALL CONF LODGING - C AN	698.16
					Total :	698.16
109208	11/20/2014	00357 BANKCARD CENTER	3080		NRPA CONFERENCE EXPENSES	649.43
					Total :	649.43
109209	11/20/2014	00359 BANKCARD CENTER	0562 - 1 0562 - 2		WA ST RIDESHARING ORG LODGIN STORWATER POLLUTANT CHEMIS	204.92 890.00
					Total :	1,094.92
109210	11/20/2014	00368 BANKCARD CENTER	2604 - 1 2604 - 2		BOOKS FOR CRIMINAL INVESTIGA CONTROLLER BATTERY FOR SER	313.21 56.77

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109210	11/20/2014	00368 BANKCARD CENTER	(Continued) 2604 - 3 2604 - 4 2604 - 5 2604 - 6 2604 - 7		COUNTY PLANNING WEBINAR REC ARMA MEMBERSHIP DUES & SEAT SPHR TESTING - S JOHNSON SIGNS FOR HOLIDAY BAZAAR CREDIT CARD PURCHASES	15.00 1,499.00 575.20 442.15 104.35 Total : 3,005.68
109211	11/20/2014	10098 BENS CLEANER SALES INC	254059	11-03160	C18 4 nozzles & dispose of hazardou	213.91 Total : 213.91
109212	11/20/2014	00575 BRYANT'S TRACTOR & MOWER, INC	41673 41675 41676 41853	10-04487 10-04486 10-04480 10-04488	Honda 21 Walk behind Mower repair Mixt Oil for Small Equipment Stihl edger attachment FCB-KM to be Repair on Billy Goat Honda Vacuum	49.21 104.59 98.50 91.98 Total : 344.28
109213	11/20/2014	14913 CASELOADPRO, LP	14-1890		MONTHLY SUBSCRIPTION	100.00 Total : 100.00
109214	11/20/2014	04163 CASH & CARRY/UNITED GROCERS	116888 118586 172107	10-04068 10-04068 10-04068	FOOD & SUPPLIES FOR VARIOUS F FOOD & SUPPLIES FOR VARIOUS F FOOD & SUPPLIES FOR VARIOUS F	80.93 142.76 29.39 Total : 253.08
109215	11/20/2014	00696 CH2M HILL ENGINEERS, INC	4994517		28/24 AVE S - AUG 30 - SEPT 26, 20	76,494.49 Total : 76,494.49
109216	11/20/2014	13444 CHINTANA A. BARDEN	INTERPRETER		THAI INTERPRETER 11/4/2014	100.00 Total : 100.00
109217	11/20/2014	00781 COASTWIDE LABORATORIES	NW2716492 W2706444-3	10-04056 10-04056	CUSTODIAL SUPPIES FOR CITY FA CUSTODIAL SUPPIES FOR CITY FA	23.58 172.07 Total : 195.65
109218	11/20/2014	00787 CODE PUBLISHING COMPANY	48098		SEATAC CODE ELECTRONIC UPDA	242.54 Total : 242.54

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109219	11/20/2014	16627 COLENDRINO ANGELO ABELLA	INTERPRETER		ILOCANO INTERPRETER 9/18/2014	80.00
					Total :	80.00
109220	11/20/2014	11556 COMBINED CUTTING CONTRACTORS	2565	10-04501	Tree take down, clean up debris at	1,642.50
					Total :	1,642.50
109221	11/20/2014	13572 COMMERCIAL CHEMTECH INC	940362	10-04036	WATER LOOP CHEMICAL TREATME	180.68
					Total :	180.68
109222	11/20/2014	12697 COMPLETE OFFICE SOLUTIONS	1140652-0 1144439-0 1145696-0 1145876-0 1146133-0 1146134-0 1146578-0 1147508-0 1148188-0	02-00264 07-00789 13-00418 05-00279 11-03164 11-03165 04-01249 07-00791 03-00734	BLANKET PO FOR COMPLETE OFF COMPLETE OFFICE - SUPPLIES Office Supplies-CED, Code Enforcem OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES TONER CARTRIDGES FOR MUNICII COMPLETE OFFICE - SHARPS COM Office supplies - City Manager's Offic	196.01 84.79 500.02 45.78 90.95 74.24 171.57 26.59 82.08
					Total :	1,272.03
109223	11/20/2014	12993 D.C. WILLIAMS & ASSOCIATES INC	INTERPRETER		VIETNAMESE INTERPRETER 11/4/2	100.00
					Total :	100.00
109224	11/20/2014	00943 DATEC, INC.	31713	08-01043	Purchase 3 - 4' USB cable and 1 - 10'	82.13
					Total :	82.13
109225	11/20/2014	14411 DIANA NOMAN	INTERPRETER		ARABIC INTERPRETER 10/7/2014	112.50
					Total :	112.50
109226	11/20/2014	12096 DUNBAR ARMORED INC	3490413		PROFESSIONAL SERVICES 10/22 -	856.68
					Total :	856.68
109227	11/20/2014	16618 E3 OPTICS	PERMIT FEES REFUND	13-00446	REFUND ELECTRICAL FEES	192.00
					Total :	192.00
109228	11/20/2014	01105 ECOLIGHTS NORTHWEST	141415	11-03166	RECYCLE BULBS AT RECYCLE EVE	253.30
					Total :	253.30

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109229	11/20/2014	01126 EGAN'S PIT STOP	15460	11-02985	PROPANE	50.50
			15462	11-02985	PROPANE	108.03
					Total :	158.53
109230	11/20/2014	16500 ELITE INSTALLERS NW LLC	DHAR	03-00799	MINOR HOME REPAIR	599.56
			STEEL	03-00800	MINOR HOME REPAIR	1,522.81
					Total :	2,122.37
109231	11/20/2014	04964 EMERALD RECYCLING	I314579	11-03170	FALL RECYCLE EVENT COLLECTIC	1,336.77
					Total :	1,336.77
109232	11/20/2014	05332 ENM SOLUTIONS	14-009 - SEPTEMBER		DM CREEK BASIN IMPRV OP & MAI	3,187.50
			14-010 OCTOBER		DM CREEK BASIN IMPRV OP & MAI	1,125.00
					Total :	4,312.50
109233	11/20/2014	01303 FLEX-PLAN SERVICES, INC.	10008073		PARTICIPANT FEE - OCT 2014	106.10
					Total :	106.10
109234	11/20/2014	16390 GCR TIRES & SERVICE	803-58919	11-03086	OPERATING SUPPLIES	315.89
			803-61371	11-03086	OPERATING SUPPLIES	325.29
					Total :	641.18
109235	11/20/2014	16299 GEHRKE, BAKER & DOULL, PLLC	20287		DEFENSE SERVICES - OCT 2014	1,750.00
					Total :	1,750.00
109236	11/20/2014	01400 GENUINE PARTS COMPANY	399362	11-02993	2014 BLANKET PO	285.73
					Total :	285.73
109237	11/20/2014	01423 GLASS DOCTOR	177547	11-02986	VEHICLE & EQUIPMENT REPAIR	76.64
					Total :	76.64
109238	11/20/2014	15292 GORDON THOMAS HONEYWELL	OCT 14 1122		GOVT AFFAIRS SERVICES RENDEF	2,500.00
					Total :	2,500.00
109239	11/20/2014	04274 GRAINGER PARTS,INC	9572290154	10-04040	CUSTODIAL SUPPLIES, SAFETY ITI	702.54
			9574613155	10-04039	PARTS, SUPPLIES & TOOLS FOR F,	80.18
			9582802808	10-04040	CUSTODIAL SUPPLIES, SAFETY ITI	90.14
			9585462824	10-04039	PARTS, SUPPLIES & TOOLS FOR F,	293.61

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109239	11/20/2014	04274 GRAINGER PARTS,INC	(Continued)			
			9586180995	10-04040	CUSTODIAL SUPPLIES, SAFETY ITI	32.33
			9586181001	10-04040	CUSTODIAL SUPPLIES, SAFETY ITI	118.26
			9588058850	10-04040	CUSTODIAL SUPPLIES, SAFETY ITI	59.79
			9589011155	10-04039	PARTS, SUPPLIES & TOOLS FOR F,	229.07
					Total :	1,605.92
109240	11/20/2014	01498 GUARDIAN SECURITY SYSTEMS INC	541821		CITY ALARM MONITORING	195.00
					Total :	195.00
109241	11/20/2014	11311 GUARDSMARK, LLC	9443026		SECURITY - 10/12 - 10/18/2014	868.40
			9444026		SECURITY - 10/19 - 10/25/2014	868.40
			9445027		SECURITY - 10/26 - 11/1/2014	868.40
			9446025		SECURITY - 11/2 - 11/8/2014	868.40
					Total :	3,473.60
109242	11/20/2014	15958 HASSAN MOHAMED	INTERPRETER		SOMALI INTERPRETER 11/4/2014	80.00
					Total :	80.00
109243	11/20/2014	01681 HIGHLINE BOTANICAL GARDEN	957		GARDEN MGR/VOLUNTEER COORI	8,566.26
					Total :	8,566.26
109244	11/20/2014	01684 HIGHLINE WATER DISTRICT	10163-00		19700 IB	457.96
			10164-00		19408 IB	1,315.14
			10169-00		19222 IB	667.96
			1036-00		2403 S 188 ST	386.57
			18321-00		19339 - 28 AVE S	285.76
			18328-00		19152 - 28 AVE S	289.97
			18523-00		16500 IB	655.36
			18531-00		16016 IB	525.16
			18589-00		3598 S 187 ST	135.84
			19001-00		21202 IB	630.22
			19002-00		20398 IB	529.37
			19544-00		17750 MILITARY RD S	337.44
			19545-00		18620 MILITARY RD S	135.84
			5399-00		17206 IB	336.15
			6648-00		3732 S 166 ST IRRIG	161.34

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109244	11/20/2014	01684	HIGHLINE WATER DISTRICT		(Continued)	
			8675-00		18738 IB	478.96
			8699-00		17900 IB	911.55
			9477-00		4500 S 184 ST IRRIG	512.94
			9799-01		4800 S 188 ST	1,560.46
			9800-00		4800 S 188 ST SBF	167.50
			9809-00		4644 S 188 ST IRRIG	911.94
			9810-00		4644 S 187 PL RROOM	266.96
					Total :	11,660.39
109245	11/20/2014	16555	HOFFMAN CONSTRUCTION INC		ST-830 EST #4	
					S 179 ST SIDEWALK PRJT - OCT 20	154,621.67
					Total :	154,621.67
109246	11/20/2014	01678	HOME DEPOT			
			0034628	10-04043	PARTS & SUPPLIES FOR CITY HALI	47.27
			0034686	10-04042	PARTS, SUPPLIES & JANITORIAL IT	97.78
			0034687	10-04042	PARTS, SUPPLIES & JANITORIAL IT	174.01
			1564693	10-04042	PARTS, SUPPLIES & JANITORIAL IT	41.56
			2033243	10-04023	PARTS & SUPPLIES FOR HEAT PUM	234.34
			2034402	10-04042	PARTS, SUPPLIES & JANITORIAL IT	24.63
			5034107	10-04041	SUPPLIES, TOOLS, EQUIP, REPAIR	116.51
			6033942	10-04043	PARTS & SUPPLIES FOR CITY HALI	40.12
			8021016	10-04042	PARTS, SUPPLIES & JANITORIAL IT	102.93
			8021017	10-04042	PARTS, SUPPLIES & JANITORIAL IT	74.72
			8260161	10-04042	PARTS, SUPPLIES & JANITORIAL IT	-97.78
			9104579	10-04042	PARTS, SUPPLIES & JANITORIAL IT	21.87
			9380923	10-04042	PARTS, SUPPLIES & JANITORIAL IT	33.12
					Total :	911.08
109247	11/20/2014	10113	HORIZON			
			3S059258	10-04044	IRRIGATION & LIGHTING SUPPLIES	187.25
					Total :	187.25
109248	11/20/2014	01764	IBS, INC			
			569828-1	11-03004	SWM OPERATING SUPPLIES	85.11
					Total :	85.11
109249	11/20/2014	03705	ICON MATERIALS			
			2035899	11-02995	SUPPLIES	81.67
			2037318	11-02995	SUPPLIES	81.67
			2039579	11-02995	SUPPLIES	81.67

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109249	11/20/2014	03705 ICON MATERIALS	(Continued) 2041125	11-02995	SUPPLIES	163.33
					Total :	408.34
109250	11/20/2014	11342 IMPACT STUDIO PRO	71264		FILM COUNCIL SS & RCM 11/12/201	525.00
					Total :	525.00
109251	11/20/2014	10857 INTEGRA TELECOM	12497875		CITY PHONES & LONG DISTANCE C	2,496.08
					Total :	2,496.08
109252	11/20/2014	12439 INTERCOM LANGUAGE SERVICES	INTERPRETER INTERPRETER INTERPRETER INTERPRETER INTERPRETER - AM INTERPRETER - AM INTERPRETER - PM INTERPRETER - PM		SPANISH (HARRY) INTERPRETER 1 SPANISH (HILARY) INTERPRETER CHUUKESE (XAVIER) INTERPRETE SPANISH (HILARY) INTERPRETER SPANISH (HILARY) INTERPRETER SPANISH (HILARY) INTERPRETER SPANISH (HILARY) INTERPRETER SPANISH (HILARY) INTERPRETER	100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00
					Total :	800.00
109253	11/20/2014	01842 INTERSTATE BATTERIES,INC	101372128	11-02989	ER SUPPLIES	124.52
					Total :	124.52
109254	11/20/2014	14486 ISMAEL MOHAMED	INTERPRETER INTERPRETER		SOMALI INTERPRETER 10/7/2014 SOMALI INTERPRETER 11/4/2014	80.00 80.00
					Total :	160.00
109255	11/20/2014	01868 IVARY ENTERPRISES, INC.	2574	10-04458	Dome tops for garbage cans at North	647.15
					Total :	647.15
109256	11/20/2014	00072 JAMES ADSLEY	ADSLEY / DEC 2014		MEDICARE MEDICAL INSURANCE -	104.90
					Total :	104.90
109257	11/20/2014	13468 JEANINE HORTON	INTERPRETER		SPANISH INTERPRETER 10/30/2014	100.00
					Total :	100.00
109258	11/20/2014	02362 JEFFREY LOWE	LOWE / DEC 2014		MEDICARE MEDICAL INSURANCE I	104.90

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109258	11/20/2014	02362	02362 JEFFREY LOWE		(Continued)	Total : 104.90
109259	11/20/2014	16625	JEFFREY WILLOUGHBY		WITNESS FEE	275.21
						Total : 275.21
109260	11/20/2014	16121	JOHANSEN EXCAVATING INC		ST-122 EST #13	519,138.38
						Total : 519,138.38
109261	11/20/2014	16623	JUDD WASSERMAN	07-00793	JUDD WASSERMAN - SINGER/MUS	200.00
						Total : 200.00
109262	11/20/2014	02074	KC ANIMAL SERVICES/LICENSING		PET LICENSE	620.00
						Total : 620.00
109263	11/20/2014	02092	KC CRIME VICTIM/PROS ATTY OFC		CRIME VICTIMS	349.99
						Total : 349.99
109264	11/20/2014	02080	KC FINANCE		50466 ST-654 RISK S 188 ST & IB	2,388.11
					50467 ST-631 SIGNAL CABINET REPLACE	11,383.35
					50468 ST-641 POLE S 188 ST & 42 AVE S	12,110.04
					50469 ST-650 IB & S 188 ST & 200 ST	264.95
					50470 ST-653 MRS/S 148 - S 150 STS	26.26
					50471 SUB05-00011 ST-652 PRIVATE ROA	147.37
					50472 ST-654 RVW S 188 ST & 28 AVE S	510.79
					50473 ST-655 4254 SIGN S 173 ST - SMITH	366.01
					50526-50546 BASIC ROAD SERVICES - OCT 2014	7,507.23
					50547 MILITARY RD S PROJECT	3,007.97
					50614 ROW 14-0189	358.39
						Total : 38,070.47
109265	11/20/2014	02097	KC FINANCE DIVISION	50819-50821	DUMPING & DECANT FEES	1,287.48
						Total : 1,287.48
109266	11/20/2014	02087	KC SHERIFF'S OFFICE	14-1009	POLICE SERVICES - OCT 2014	732,298.08
				14-999	MARINE PATROL - 8/7/2014	1,068.00
						Total : 733,366.08
109267	11/20/2014	00856	KIM COOPER		REIMB/K COOPER	33.60

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109267	11/20/2014	00856 00856 KIM COOPER	(Continued)		Total :	33.60
109268	11/20/2014	12162 KONICA MINOLTA	231271283		PARKS COPIER MONTHLY LEASE	102.05
			231271443		F/S #45 COPIER MONTHLY LEASE	106.69
			231271444		PARKS COPIER MONTHLY LEASE	125.11
			231271452		COMMUNITY CENTER COPIER MOI	257.93
			231271461		LEGAL COPIER MONTHLY LEASE	106.69
			231271469		CITY MANAGER COPIER MONTHLY	193.85
			231271485		F/S #46 COLOR COPIER - MONTHL'	123.32
			231271571		CED COPIER MONTHLY LEASE	315.45
			231271627		POLICE COPIER MONTHLY LEASE	298.05
			231271632		CED/BLDG COPIER MONTHLY LEA	125.11
			231271635		CITY CLERK COPIER MONTHLY LE	439.87
			231271698		PARKS COPIER MONTHLY LEASE	202.21
			231271723		FINANCE COPIER MONTHLY LEASE	50.31
					Total :	2,446.64
109269	11/20/2014	12010 KONICA MINOLTA BUSINESS SOLUTI	00277639		F/S #46 COPIER MONTHLY LEASE	171.55
					Total :	171.55
109270	11/20/2014	03469 L. STEPHEN ROCHON, ATTORNEY	JUDGE PRO TEM		JUDGE PRO TEMPORE 10/16/2014	195.00
					Total :	195.00
109271	11/20/2014	16411 LALISE CHIN	INTERPRETER		OROMO INTERPRETER 11/4/2014	80.00
					Total :	80.00
109272	11/20/2014	11541 LANGUAGE LINE SERVICES	3477888		OVER-THE-PHONE INTERPRETATIC	73.51
					Total :	73.51
109273	11/20/2014	15483 LARRY E. MESSEX	TREE LIGHTING	10-04514	SANTA FOR CITY TREE LIGHTING	125.00
					Total :	125.00
109274	11/20/2014	14587 LEMAY MOBILE SHREDDING	4412358	11-03171	SHREDDING VENDOR - FALL RECY	900.00
					Total :	900.00
109275	11/20/2014	02319 LIFE ASSIST INC	691771	10-04499	LIFE ASSIST - FIRST AID PRODUCT	113.22
					Total :	113.22

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109276	11/20/2014	11869 LINDA L. CROASDILL	REIMB/L CROASDILL		CAMERA FOR SR PROGRAM	262.77
					Total :	262.77
109277	11/20/2014	12898 LINDA NOBLE	INTERPRETER		RUSSIAN INTERPRETER 10/16/2014	100.00
					Total :	100.00
109278	11/20/2014	15962 LOBE ONKISO	INTERPRETER		AMHARIC INTERPRETER 10/7/2014	100.00
					Total :	100.00
109279	11/20/2014	15883 M ALI SHASTI	REIMB/A SHASTI		ASCE SEATTLE SECTION MTG REC	40.00
					Total :	40.00
109280	11/20/2014	16117 MERGIA SONESSA	INTERPRETER		AMHARIC INTERPRETER 11/4/2014	100.00
					Total :	100.00
109281	11/20/2014	12899 MERIAM GEBREMICHAEL	INTERPRETER		TIGRIGNA INTERPRETER 11/4/2014	80.00
					Total :	80.00
109282	11/20/2014	02611 MICROFLEX, INC.	00022113		TAX AUDIT PROGRAM	16.97
					Total :	16.97
109283	11/20/2014	12985 MOHINDER RANDHAWA	INTERPRETER		HINDI INTERPRETER 10/7/2014	80.00
					Total :	80.00
109284	11/20/2014	02806 NELSON TRUCK EQUIPMENT CO.,INC	596769	11-03173	D53 Warning Light	229.96
					Total :	229.96
109285	11/20/2014	02810 NEXTEL COMMUNICATIONS	888959218-029	08-00970	Monthly cell phone line for covert	126.72
					Total :	126.72
109286	11/20/2014	15171 NI GOVERNMENT SERVICES INC	4100929089		EMERGENCY PHONE SYSTEM FOF	73.73
					Total :	73.73
109287	11/20/2014	16304 NW EMERGENCY TRAINING	2014.63	07-00794	NORTHWEST EMERGENCY TRAINI	342.00
					Total :	342.00
109288	11/20/2014	02928 OFFICE TEAM	41552158		R JOHNSON - WEEK ENDING 10/24	1,130.00
			41604312		R JOHNSON - WEEK ENDING 10/31	904.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109288	11/20/2014	02928 02928 OFFICE TEAM	(Continued)			Total : 2,034.00
109289	11/20/2014	14168 OMEGA INDUSTRIAL SUPPLY, INC.	SI41156	11-03011	STREET SUPPLIES	472.91
					Total :	472.91
109290	11/20/2014	02996 PACIFIC INDUSTRIAL SUPPLY	1233192	10-04509	BOLLARDS FOR FIRE STATION 45	240.90
			1233193	10-04508	SUPPLIES FOR TARP FOR SALT BR	75.77
			1233194	10-04513	Cable and parts for salt brine bin cover	231.24
					Total :	547.91
109291	11/20/2014	15280 PACIFIC NW SHREDDING	23295	02-00267	Shredding	35.00
					Total :	35.00
109292	11/20/2014	00674 PACIFIC POWER GROUP LLC	6740429-00	11-03118	State Contract #10212	39,297.34
					Total :	39,297.34
109293	11/20/2014	03117 PETTY CASH	PETTY CASH		REIMBURSABLE EXPENDITURES B	161.24
					Total :	161.24
109294	11/20/2014	03119 PETTY CASH	PETTY CASH		REIMBURSABLE PURCHASES MAD	168.58
					Total :	168.58
109295	11/20/2014	13909 POWERPLAN - OIB	2327613	11-03027	VEHICLE & EQUIPMENT REPAIR &	1,802.30
					Total :	1,802.30
109296	11/20/2014	16609 QUICKSTART INTELLIGENCE CORP	IN-PO-36389.2	04-01238	VMW-ICM5.5: VMware vSphere 5.5:	3,460.50
					Total :	3,460.50
109297	11/20/2014	12901 RAJAA GHARBI	INTERPRETER		ARABIC INTERPRETER 10/16/2014	80.00
			INTERPRETER		FRENCH INTERPRETER 11/4/2014	80.00
					Total :	160.00
109298	11/20/2014	11792 REDFLEX TRAFFIC SYSTEMS	RTS0007252		RED LIGHT CAMERAS - OCT 2014	13,500.00
					Total :	13,500.00
109299	11/20/2014	03527 RICHARD A. RUSSELL	RUSSELL/DEC 2014		MEDICARE MEDICAL INSURANCE -	104.90
					Total :	104.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109300	11/20/2014	03463 ROBINSON NEWSPAPERS	26764	10-04484	TWO WEEK AD FOR HOLIDAY BAZ	120.00
					Total :	120.00
109301	11/20/2014	16624 RUTH DAVIS	REIMB/R DAVIS		MILEAGE TO ATTEND BOXI TRAINI	47.43
					Total :	47.43
109302	11/20/2014	03538 S & S WORLDWIDE INC	8334508	10-04071	SUPPLIES & EQUIP FOR VARIOUS	120.16
			8338697	10-04071	SUPPLIES & EQUIP FOR VARIOUS	151.34
					Total :	271.50
109303	11/20/2014	16621 SAFEGUARD BUSINESS SYSTEMS	030128352	02-00282	Custom checks 500/bx	313.76
					Total :	313.76
109304	11/20/2014	03555 SAFEWAY INC.	430536/3953	10-04072	FOOD & SUPPLIES FOR VARIOUS F	77.16
			430782/5155	07-00795	SAFEWAY - 10/31/14 CHILI COOKO	330.94
			431608/7015	10-04072	FOOD & SUPPLIES FOR VARIOUS F	22.26
			432081/8290	10-04072	FOOD & SUPPLIES FOR VARIOUS F	10.50
			433113/8290	10-04072	FOOD & SUPPLIES FOR VARIOUS F	9.98
			433144/3953	10-04072	FOOD & SUPPLIES FOR VARIOUS F	6.92
			433287/9057	03-00738	Greeting Card	4.04
			480386/1330	10-04072	FOOD & SUPPLIES FOR VARIOUS F	7.99
			720092/2119	10-04073	FOOD/SUPPLIES - REC PROGRAM	37.24
			720098/7021	11-02969	BLANKET P.O. MISC MEETING FOC	14.26
			724927/1837	10-04072	FOOD & SUPPLIES FOR VARIOUS F	82.76
			800152/7015	10-04072	FOOD & SUPPLIES FOR VARIOUS F	13.09
			800159/7015	10-04072	FOOD & SUPPLIES FOR VARIOUS F	19.49
			800590/3953	10-04072	FOOD & SUPPLIES FOR VARIOUS F	32.25
			800763/7015	10-04072	FOOD & SUPPLIES FOR VARIOUS F	22.58
			801531/1837	10-04072	FOOD & SUPPLIES FOR VARIOUS F	58.56
			802435/9057	03-00738	Food supplies for council meetings ar	53.78
			805821/1837	10-04072	FOOD & SUPPLIES FOR VARIOUS F	32.37
			807927/8290	10-04072	FOOD & SUPPLIES FOR VARIOUS F	75.85
					Total :	912.02
109305	11/20/2014	12907 SAMSAM HASHI	INTERPRETER		SOMALI INTERPRETER 10/16/2014	80.00
			INTERPRETER		SOMALI INTERPRETER 10/7/2014	80.00
					Total :	160.00

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109306	11/20/2014	14445 SCORE	985		JAIL FACILITY - NOV 2014	73,489.25
					Total :	73,489.25
109307	11/20/2014	05306 SHERWIN-WILLIAMS COMPANY	0502-4	10-04503	PAINT FOR CITY HALL FITNESS RO	204.83
					Total :	204.83
109308	11/20/2014	15487 SOUTHEASTERN SEC. CONSULTANTS	15644		APPLICANT PROFILES - OCT 2014	92.50
					Total :	92.50
109309	11/20/2014	04618 SPECIALTY DOOR SERVICE	39240	10-04506	SERVICE CALL - BAY DOORS AT FII	123.19
					Total :	123.19
109310	11/20/2014	03952 STAR RENTALS, INC	33-097141-03	10-04510	HOIST RENTAL TO INSTALL HEAT P	120.45
					Total :	120.45
109311	11/20/2014	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE PUBLIC DEFENSE		PUBLIC DEFENSE SERVICES - SEF PUBLIC DEFENSE SERVICES - AUC	15,650.00 11,150.00
					Total :	26,800.00
109312	11/20/2014	00095 STORER ENTERPRISES, INC	124966	08-01044	Impounded Honda Accord - license	198.20
					Total :	198.20
109313	11/20/2014	13107 TCA ARCHITECTURE - PLANNING	4056		F/S #45 DESIGN DEVELOPMENT - C	116,789.42
					Total :	116,789.42
109314	11/20/2014	03691 THE SEATTLE TIMES	471827 486311 487485		JOB ANNOUNCEMENT - PERMIT CC LEGAL BID - PUBLIC HEARING LEGAL BID	1,606.03 111.50 49.06
					Total :	1,766.59
109315	11/20/2014	16628 TIMMONS GROUP INC	164720		CATCH BASIN INSPECTIONS	1,302.50
					Total :	1,302.50
109316	11/20/2014	04092 TOP TO BOTTOM JANITORIAL INC	14-287		DUST ALL AREAS OF CITY HALL INI	1,280.00
					Total :	1,280.00
109317	11/20/2014	04100 TOTAL RECLAIM, INC	141417	11-03167	RECYCLE USED ELECTRONICS AT	475.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109317	11/20/2014	04100 04100 TOTAL RECLAIM, INC	(Continued)		Total :	475.00
109318	11/20/2014	03211 TRAVELERS CASUALTY/SURETY AND	000472081		CLAIM PAYMENT - 2C410486-810	1,643.32
					Total :	1,643.32
109319	11/20/2014	10465 TRUDY OLSON	REIMB/T OLSON		2014 FALL RECYCLE EVENT - MEAL	173.35
					Total :	173.35
109320	11/20/2014	15264 TUKWILA MUNICIPAL COURT	AUG - 14 AUG - 14 JUL - 14 OCT - 14 OCT - 14 SEP - 14 SEPT - 14		JAIL ALTERNATIVES - AUG 2014 PROBATION SERVICES - AUG 2014 PROBATION SERVICE - JULY 2014 JAIL ALTERNATIVES - OCT 2014 PROBATION SERVICES - OCT 2014 PROBATION SERVICES - SEPT 2014 JAIL ALTERNATIVES - SEPT 2014	630.50 6,300.00 4,675.00 700.50 175.00 1,900.00 974.50
					Total :	15,355.50
109321	11/20/2014	04165 UNITED PEST SOLUTIONS INC	23196	10-04052	PEST CONTROL SERVICES	71.18
					Total :	71.18
109322	11/20/2014	04222 UTILITIES UNDERGROUND LOCATION	4100193	11-03023	Underground Utility Locate Service	141.90
					Total :	141.90
109323	11/20/2014	11242 VADIS	20094		LITTER CONTROL - OCT 2014	1,690.00
					Total :	1,690.00
109324	11/20/2014	00455 VAIVAO SEMIS-TUPOU	INTERPRETER		SAMOAN INTERPRETER 10/7/2014	80.00
					Total :	80.00
109325	11/20/2014	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	174.85 51.80 51.80 301.35 32.75 414.05
					Total :	1,026.60
109326	11/20/2014	12621 VANNARA LIM	INTERPRETER		CAMBODIAN INTERPRETER 10/7/2014	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109326	11/20/2014	12621 12621 VANNARA LIM	(Continued)			Total : 100.00
109327	11/20/2014	00093 VERIZON WIRELESS	9734211833 9734613130		CITY WIRELESS PHONE BILL NSTP	5,003.66 14.17 Total : 5,017.83
109328	11/20/2014	04319 WA ST CRIME PREVENTION ASSOC	WSCPA DUES		DUES FOR: E KRUGER, H SKINNEF	150.00 Total : 150.00
109329	11/20/2014	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	12,002.27 Total : 12,002.27
109330	11/20/2014	04378 WA ST TREASURER'S OFFICE	8500 2025		CASH RECEIPTS TO WA ST	21,123.98 Total : 21,123.98
109331	11/20/2014	04404 WEISS TREE SERVICE	492485	10-04507	Removal of dangerous Maple tree on	2,491.13 Total : 2,491.13
109332	11/20/2014	04429 WESTERN EQUIPMENT DIST INC	762395	11-03134	Toro Groundmaster 7210	25,186.92 Total : 25,186.92
109333	11/20/2014	02210 WILLIAM R LABORE	LABORE/DEC 2014		LEOFF 1 MEDICARE PAYMENT	115.40 Total : 115.40
145 Vouchers for bank code : apbank						Bank total : 1,975,297.92
145 Vouchers in this report						Total vouchers : 1,975,297.92