

DATE: 12/31/2014

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 109582 THROUGH 109704

IN THE AMOUNT OF \$183,764.88

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109582	12/29/2014	15395 SEATAC UNITED	2014 GRANT	11-03197	NEIGHBORHD GRANT PROJ COMP	3,224.00
					Total :	3,224.00
109583	12/29/2014	04960 ALL BATTERY SALES & SERVICE	860446	11-03195	USED BATTERY PICKUP AT CITY FA	49.93
					Total :	49.93
109584	12/31/2014	16632 ABC IMAGING OF WASHINGTON INC	I-7176244	10-04525	PRINTING SERVICES - FIRE STATIC	96.57
					Total :	96.57
109585	12/31/2014	00054 ACE SEATAC HARDWARE	164878	10-04014	MAINTENANCE SUPPLIES & EQUIP	126.89
			164890	10-04014	MAINTENANCE SUPPLIES & EQUIP	13.52
					Total :	140.41
109586	12/31/2014	15778 AIRE FILTER PRODUCTS NW LLC	7434	10-04020	HVAC FILTERS FOR CITY FACILITIE	247.38
					Total :	247.38
109587	12/31/2014	00114 ALPINE PRODUCTS INC.	TM-145623	11-03035	2014 BLANKET PO	1,023.98
					Total :	1,023.98
109588	12/31/2014	04794 ARCHITECTURAL BLDG PRODUCTS	A92627	10-04563	Replaced man door at Fire Station 47	324.12
					Total :	324.12
109589	12/31/2014	00255 ASSOCIATED PETROLEUM PRODUCTS	0669833-IN		FUEL - MAINTENANCE SHOP	2,161.22
			0678224-IN		FUEL - MAINTENANCE SHOP	1,746.55
					Total :	3,907.77
109590	12/31/2014	00343 BARGREEN ELLINGSON INC	006868549	10-04535	FOOD SERVICE SUPPLIES FOR SE	125.88
					Total :	125.88
109591	12/31/2014	00392 BAUDVILLE	2807682/BVS1807934	07-00803	BAUDVILLE - 15 YEAR GIFT SET	67.40
					Total :	67.40
109592	12/31/2014	12345 BLUE BOOK LAW ENFORCEMENT DIR	6022	08-01055	Ordered 5 - 2015 Washington Blue bk	48.95
					Total :	48.95
109593	12/31/2014	03382 BRETT REINHARDT	REIMB/B REINHARDT		2014 JEANS ALLOWANCE	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109593	12/31/2014	03382 03382 BRETT REINHARDT	(Continued)			Total : 100.00
109594	12/31/2014	00575 BRYANT'S TRACTOR & MOWER, INC	42091	11-02991	2014 BLANKET PO	83.27
			42682	11-02991	2014 BLANKET PO	273.75
			42698 - A	11-02991	2014 BLANKET PO	-273.75
			42698 - B	11-02991	2014 BLANKET PO	3.29
					Total :	86.56
109595	12/31/2014	01420 CALPORTLAND COMPANY	92299910	11-02983	SUPPLIES	228.37
			92307307	11-02983	SUPPLIES	1,090.75
					Total :	1,319.12
109596	12/31/2014	13288 CAROLE WROLSTAD	ENTERTAINER		ENTERTAINMENT - 11/21, 12/17, 12/	250.00
					Total :	250.00
109597	12/31/2014	04163 CASH & CARRY/UNITED GROCERS	118760 CREDIT	03-00740	BLANKET PURCHASE ORDER:	-22.79
			132952	10-04068	FOOD & SUPPLIES FOR VARIOUS F	51.82
			132956	03-00740	BLANKET PURCHASE ORDER:	104.31
			132958	10-04068	FOOD & SUPPLIES FOR VARIOUS F	42.88
			133500	10-04068	FOOD & SUPPLIES FOR VARIOUS F	142.54
					Total :	318.76
109598	12/31/2014	11355 CHRISTOPHER KONKER	INSTRUCTOR		ARCHERY INSTRUCTOR OCT - DEC	783.09
					Total :	783.09
109599	12/31/2014	16489 CODESMART INC	2926		CUSTOM SOFTWARE DEVELOPME	11,000.00
					Total :	11,000.00
109600	12/31/2014	10229 COMCAST	8498 34 003 0365391		COMMERCIAL DIGITAL MUSIC - JAN	59.64
					Total :	59.64
109601	12/31/2014	12697 COMPLETE OFFICE SOLUTIONS	1151611-0	11-03172	OFFICE SUPPLIES	59.91
			1157633-0	06-00243	OFFICE SUPPLIES	172.09
			1157645-0	11-03024	Office & Operating Supplies	332.27
			1157645-1	11-03024	Office & Operating Supplies	40.08
			1158064-0	13-00418	OFFICE SUPPLIES-CED, CODE ENF	19.71
			1160623-0	02-00283	Manila File folders	174.17
			1162107-0	11-03192	OFFICE SUPPLIES	82.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109601	12/31/2014	12697 COMPLETE OFFICE SOLUTIONS	(Continued)			
			1162303-0	13-00418	OFFICE SUPPLIES-CED, CODE ENF	126.09
			1162303-1	13-00418	OFFICE SUPPLIES-CED, CODE ENF	287.43
			1162694-0	11-03024	Office & Operating Supplies	31.24
			C1129225-0 REPAY		REPAY CREDIT TAKEN TWICE IN EI	175.19
			C1151611-0		Returned replacement leads for mech	-5.85
					Total :	1,494.89
109602	12/31/2014	00865 CORPORATE RECYCLING SERVICES	2950		COMMERCIAL RECYCLING PROGR	1,824.00
					Total :	1,824.00
109603	12/31/2014	12993 D.C. WILLIAMS & ASSOCIATES INC	INTERPRETER		VIETNAMESE INTERPRETER 12/2/2	100.00
					Total :	100.00
109604	12/31/2014	00998 DICK'S TOWING & ROAD SERVICE	1006153	08-01054	Impounded Jaguar on KCSO #14-335	247.74
					Total :	247.74
109605	12/31/2014	04806 EILEEN BROOMELL	INSTRUCTOR		SENIORS WORKING OUT INSTRUC	507.45
					Total :	507.45
109606	12/31/2014	16500 ELITE INSTALLERS NW LLC	SHICKLEY	03-00805	MINOR HOME REPAIR	1,549.15
					Total :	1,549.15
109607	12/31/2014	01210 EVERGREEN SIGN CO	44935	10-04529	SIGNS FOR VALLEY RIDGE PARK (I	569.40
					Total :	569.40
109608	12/31/2014	12522 EXPLORER SATELLITE SERVICE LLC	89159		IRID MONTHLY SERVICE FEE - NOV	109.90
					Total :	109.90
109609	12/31/2014	13224 FILING SYSTEMS CO INC	1729	13-00450	FILING SUPPLIES FOR 2015	751.96
					Total :	751.96
109610	12/31/2014	16390 GCR TIRES & SERVICE	804-34260	11-03086	OPERATING SUPPLIES	703.31
					Total :	703.31
109611	12/31/2014	01400 GENUINE PARTS COMPANY	412481	11-02993	2014 BLANKET PO	20.24
			412495	11-02993	2014 BLANKET PO	17.14
			413182	11-02993	2014 BLANKET PO	10.39

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109611	12/31/2014	01400 01400 GENUINE PARTS COMPANY	(Continued)		Total :	47.77
109612	12/31/2014	01445 GORDON THOMAS HONEYWELL LLP	708077		LEGAL SERVICES - NOV 2014	262.50
					Total :	262.50
109613	12/31/2014	01456 GOVERNMENT FIN OFFICERS ASSOC	193231005		2015 MEMBERSHIP - A ANTIN	225.00
					Total :	225.00
109614	12/31/2014	04274 GRAINGER PARTS,INC	9607311512	10-04039	PARTS, SUPPLIES & TOOLS FOR F,	733.79
			9607962561	10-04039	PARTS, SUPPLIES & TOOLS FOR F,	-722.22
			9617881405	10-04039	PARTS, SUPPLIES & TOOLS FOR F,	387.19
			9618213327	10-04040	CUSTODIAL SUPPLIES, SAFETY ITI	149.97
			9619705396	11-02987	SUPPLIES	28.08
			9620499427	10-04039	PARTS, SUPPLIES & TOOLS FOR F,	124.50
			9620604257	10-04039	PARTS, SUPPLIES & TOOLS FOR F,	8.44
			9622730696	10-04040	CUSTODIAL SUPPLIES, SAFETY ITI	189.31
			9622826247	10-04040	CUSTODIAL SUPPLIES, SAFETY ITI	165.47
			9623621969	10-04040	CUSTODIAL SUPPLIES, SAFETY ITI	33.73
			9623621977	10-04040	CUSTODIAL SUPPLIES, SAFETY ITI	108.41
			9624183787	10-04040	CUSTODIAL SUPPLIES, SAFETY ITI	20.72
					Total :	1,227.39
109615	12/31/2014	11311 GUARDSMARK, LLC	9451026		SECURITY 12/7 - 12/13/2014	868.40
					Total :	868.40
109616	12/31/2014	05336 HART HEALTH AND SAFETY	03204-687757	07-00801 07-00801	HART HEALTH - FIRST AID KITS	187.96
					Total :	187.96
109617	12/31/2014	01668 HIGHLINE HISTORICAL SOCIETY	TELEGRAPHS	10-04606	Highline Historical Society Telegraph	1,709.62
					Total :	1,709.62
109618	12/31/2014	12932 HIGHLINE SCHOOL DISTRICT #401	AR043962	03-00806	MUSEUM OF FLIGHT	203.05
			AR043963	03-00807	MUSEUM OF FLIGHT	241.20
					Total :	444.25
109619	12/31/2014	01684 HIGHLINE WATER DISTRICT	WATER AVAILABILITY	10-04607	FIRE STATION 45 - CERTIFICATE OI	150.00

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109619	12/31/2014	01684	01684 HIGHLINE WATER DISTRICT		(Continued)	Total : 150.00
109620	12/31/2014	01678	HOME DEPOT			
			0033980	10-04043	PARTS & SUPPLIES FOR CITY HALI	147.43
			2562805	10-04042	PARTS, SUPPLIES & JANITORIAL IT	40.91
			4023790	10-04043	PARTS & SUPPLIES FOR CITY HALI	23.96
			6093260	10-04042	PARTS, SUPPLIES & JANITORIAL IT	132.65
			6591905	10-04042	PARTS, SUPPLIES & JANITORIAL IT	84.06
			7024362	10-04043	PARTS & SUPPLIES FOR CITY HALI	23.59
			8580456	10-04043	PARTS & SUPPLIES FOR CITY HALI	22.93
			9034110	10-04041	SUPPLIES, TOOLS, EQUIP, REPAIR	95.53
					Total :	571.06
109621	12/31/2014	03632	HORIZON FORD			
			37697	11-03003	B-52 VEHICLE & EQUIPMENT RE	582.62
			37784	11-03003	VEHICLE & EQUIPMENT REPAIR & I	154.16
			37852	11-03003	D-53 VEHICLE & EQUIPMENT RE	557.34
			38037	11-03003	B-61 VEHICLE & EQUIPMENT RE	65.54
			38064	11-03003	VEHICLE & EQUIPMENT REPAIR & I	65.54
					Total :	1,425.20
109622	12/31/2014	16240	HOWARD CONNELLY		ENTERTAINER	ENTERTAINMENT 11/21, 12/19, & 12
						150.00
					Total :	150.00
109623	12/31/2014	01764	IBS, INC			
			576969-1	11-03004	STREET SUPPLIES	2,408.94
			577356-1	11-03004	STREET SUPPLIES	1,003.72
					Total :	3,412.66
109624	12/31/2014	03705	ICON MATERIALS			
			2053431	11-02995	SUPPLIES	94.45
			2053515	10-04593	ASPHALT FOR PATHWAY REPAIR A	204.16
			2056752	11-02995	SUPPLIES	81.67
					Total :	380.28
109625	12/31/2014	11342	IMPACT STUDIO PRO			
			71270		VOLUNTEER VIDEO PROGRESS TH	6,325.00
					Total :	6,325.00
109626	12/31/2014	12439	INTERCOM LANGUAGE SERVICES			
			INTERPRETER		ELIANTA ZAMORA ILOCANO INTERI	80.00
			INTERPRETER		HARRY HUGHES SPANISH INTERPI	100.00
			INTERPRETER		HARRY HUGHES SPANISH INTERPI	100.00
			INTERPRETER		HARRY HUGHES SPANISH INTERPI	100.00

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109626	12/31/2014	12439 INTERCOM LANGUAGE SERVICES	(Continued) INTERPRETER AM INTERPRETER PM		HILARY HUGHES SPANISH INTERP HILARY HUGHES SPANISH INTERP Total :	100.00 100.00 580.00
109627	12/31/2014	16435 JASON PRENDERGAST	INSTRUCTOR		FENCING INSTRUCTOR OCT - DEC Total :	105.00 105.00
109628	12/31/2014	02362 JEFFREY LOWE	REIMB/J LOWE	07-00804	LEOFF I DISABILITY HEALTH CARE Total :	98.67 98.67
109629	12/31/2014	11545 JENNIFER MUNSCH	INSTRUCTOR		ADULT FITNESS INSTRUCTOR OCT Total :	252.00 252.00
109630	12/31/2014	14748 JOHN LETOURNEAU	REIMB/J LETOURNEAU		JEANS ALLOWANCE Total :	100.00 100.00
109631	12/31/2014	13270 JUDY HAYES	ENTERTAINER		ENTERTAINMENT 11/21, 12/19, & 12 Total :	150.00 150.00
109632	12/31/2014	16564 KALPHA BENTLER	INTERPRETER		PANJABI INTERPRETER 12/2/2014 Total :	100.00 100.00
109633	12/31/2014	16554 KARRAS CONSULTING, INC	8856		STAFFING LEVEL REVIEW - HR Total :	2,240.00 2,240.00
109634	12/31/2014	00908 KATHLEEN CUMMINGS	REIMB/K CUMMINGS REIMB/K CUMMINGS		4TH QTR REIMBURSEMENTS OFFICE & OPERATING Total :	454.18 42.51 496.69
109635	12/31/2014	12759 KATHLEEN RETZ	INSTRUCTOR		FENCING INSTRUCTOR OCT - DEC Total :	424.00 424.00
109636	12/31/2014	11861 KC FINANCE - GIS CENTER	14-112 GIS		CUSTOM PICTOMETRY DATA - PRC Total :	336.00 336.00
109637	12/31/2014	02097 KC FINANCE DIVISION	2046347 52047		2014 VOTER REGISTRATION COST DISPOSAL OF STREET SWEEPING:	32,933.33 792.72

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109637	12/31/2014	02097 02097 KC FINANCE DIVISION	(Continued)		Total :	33,726.05
109638	12/31/2014	13840 KENT FIRE DEPARTMENT RFA	14-674		FUEL - NOV 2014	1,760.18
					Total :	1,760.18
109639	12/31/2014	01950 KEVIN JOHNSON	INSTRUCTOR		PIANO INSTRUCTOR JULY - DEC 2014	1,134.00
					Total :	1,134.00
109640	12/31/2014	15175 KRISTIN B DUNLAP	INSTRUCTOR		BELLY DANCE INSTRUCTOR OCT -	129.50
					Total :	129.50
109641	12/31/2014	11541 LANGUAGE LINE SERVICES	3496561		OVER-THE-PHONE INTERPRETATION	53.61
					Total :	53.61
109642	12/31/2014	13298 LARRY LAVERNE BROAD	ENTERTAINER		ENTERTAINMENT 11/21, 12/19, & 12/19	150.00
					Total :	150.00
109643	12/31/2014	02822 LESA ELLIS	REIMB/LESA ELLIS		EXPLORER APPRECIATION GIFT CARD	50.00
					Total :	50.00
109644	12/31/2014	13000 LILLY MAY BAYLEY	INTERPRETER		TAGALOG INTERPRETER 12/2/2014	112.50
					Total :	112.50
109645	12/31/2014	11869 LINDA CROASDILL	REIMB/L CROASDILL		FOOD SUPPLIES	23.61
					Total :	23.61
109646	12/31/2014	12898 LINDA NOBLE	INTERPRETER		RUSSIAN INTERPRETER 12/2/2014	100.00
					Total :	100.00
109647	12/31/2014	12957 LOUISE MOREHEAD	INTERPRETER		FRENCH INTERPRETER 12/2/2014	100.00
					Total :	100.00
109648	12/31/2014	13486 LYNNE DEINES	INSTRUCTOR		ADULT FITNESS INSTRUCTOR OCT	1,172.56
					Total :	1,172.56
109649	12/31/2014	15592 M FOUAD EL-TAHEL	INTERPRETER		ARABIC INTERPRETER 12/2/2014	80.00
					Total :	80.00
109650	12/31/2014	05074 MASONS SUPPLY COMPANY	7115211-00	11-03189	100 bags of cold mix	1,587.75

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109650	12/31/2014	05074 05074 MASONS SUPPLY COMPANY	(Continued)		Total :	1,587.75
109651	12/31/2014	15768 MAUL FOSTER & ALONGI INC	22012		S 154 ST INTEGRATED PLANNING	7,428.42
					Total :	7,428.42
109652	12/31/2014	16117 MERGIA SONESSA	INTERPRETER		AMHARIC/OROMO INTERPRETER 1	100.00
					Total :	100.00
109653	12/31/2014	12899 MERIAM GEBREMICHAEL	INTERPRETER		TIGRIGNA INTERPRETER 12/2/2014	110.00
					Total :	110.00
109654	12/31/2014	02629 MILLER FABRICATION INC	8942	11-03194	Railing for International Blvd 216th	8,431.50
					Total :	8,431.50
109655	12/31/2014	12861 MOODETTE KA'APANA	INSTRUCTOR		HULA INSTRUCTOR OCT - DEC 201	254.80
					Total :	254.80
109656	12/31/2014	15978 NADIRA KHAN	INTERPRETER		PANJABI INTERPRETER 12/26/2014	100.00
					Total :	100.00
109657	12/31/2014	02771 NAT'L SAFETY, INC	0393787-IN	11-03008	UNIFORMS & SAFETY EQUIPMENT	55.64
			0393900-CM	11-03008	UNIFORMS & SAFETY EQUIPMENT	-48.30
					Total :	7.34
109658	12/31/2014	02922 OFFICE DEPOT	742901615001	11-03179	MAGENETIC BOARD ALIGN & IMPR	263.16
			744377909001	06-00244	OFFICE SUPPLIES	218.10
			744807590001	04-01258	OFFICE SUPPLIES	25.45
				04-01258		
			744807901001	04-01258	OFFICE SUPPLIES	73.35
					Total :	580.06
109659	12/31/2014	02928 OFFICE TEAM	41948887		R JOHNSON WEEK ENDING 12/12/	1,024.06
			41964245		T ISABELL TRAINING - WEEK ENDII	87.28
					Total :	1,111.34
109660	12/31/2014	02946 OLYMPIC FENCE CO., INC.	OL14-144B		PAYMENT #2 FOR FENCE AROUND	4,400.00
					Total :	4,400.00

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109661	12/31/2014	13148 PABLO SEPULVEDA	INTERPRETER		SPANISH INTERPRETER 12/22/2014	100.00
Total :						100.00
109662	12/31/2014	02992 PACIFIC POWER PRODUCTS CO LLC	856203-00 856248-00	10-04594 10-04594	GENERATOR SUPPLIES - FIRE STA GENERATOR SUPPLIES - FIRE STA	165.79 88.89
Total :						254.68
109663	12/31/2014	15746 PACIFICA LAW GROUP LLP	21071		PROFESSIONAL SERVICES THROL	1,298.50
Total :						1,298.50
109664	12/31/2014	11147 PARTNER CONSTRUCTION PRODUCTS	6881	11-03190	4,515 lbs of Crafcro Roadsaver @ .75	3,967.46
Total :						3,967.46
109665	12/31/2014	16610 PATRICK LOWERY	REIMB/P LOWERY		FEMA TRAINING - MEALS	125.20
Total :						125.20
109666	12/31/2014	13269 PATRICK MORRISON	ENTERTAINER		ENTERTAINMENT 11/21, 12/19, & 12	150.00
Total :						150.00
109667	12/31/2014	03998 PATRICK SWEENEY	REIMB/P SWEENEY		JEANS ALLOWANCE	100.00
Total :						100.00
109668	12/31/2014	03117 PETTY CASH	PETTY CASH		WELLNESS - HEALTHY POTLUCK	66.71
Total :						66.71
109669	12/31/2014	03119 PETTY CASH	PETTY CASH		REIMBURSABLE PURCHASES	253.36
Total :						253.36
109670	12/31/2014	03192 PORT OF SEATTLE	LS-6046		FIXED ELECTRICAL SERVICE - 11/1	148.56
Total :						148.56
109671	12/31/2014	03273 PUGET SOUND ENERGY	200013386327 200014401497 220000847982		13735 24 AVE S - GAS 4800 S 188 ST 19408 IB	1,647.85 9,933.56 335.51
Total :						11,916.92
109672	12/31/2014	16414 PURE WATER PARTNERS	0000012029		WATER SYSTEM	164.09

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109672	12/31/2014	16414	16414 PURE WATER PARTNERS		(Continued)	Total : 164.09
109673	12/31/2014	03555	SAFeway INC.			
			436559/2118	08-00972	Community Police Academy Program	21.99
			720467/1837	10-04072	FOOD & SUPPLIES FOR VARIOUS F	92.06
			720928/3953	10-04072	FOOD & SUPPLIES FOR VARIOUS F	37.03
			721047/7015	10-04072	FOOD & SUPPLIES FOR VARIOUS F	12.94
			728990/7015	10-04072	FOOD & SUPPLIES FOR VARIOUS F	27.96
			800981/7015	10-04072	FOOD & SUPPLIES FOR VARIOUS F	14.92
			802149/7015	10-04072	FOOD & SUPPLIES FOR VARIOUS F	5.88
			802372/1330	10-04072	FOOD & SUPPLIES FOR VARIOUS F	8.01
			803225/1837	10-04072	FOOD & SUPPLIES FOR VARIOUS F	53.19
			803996/7025		POLICE/FIRE EXPLORER APPRECI.	106.57
					Total :	380.55
109674	12/31/2014	16637	SALAM IBRAHIM		INTERPRETER	
					ARABIC INTERPRETER 11/25/2014	80.00
					Total :	80.00
109675	12/31/2014	12907	SAMSAM HASHI		INTERPRETER	
					SOMALI INTERPRETER 12/2/2014	80.00
					Total :	80.00
109676	12/31/2014	01438	SANDRA GOMEZ		INSTRUCTOR	
					YOGA INSTRUCTOR OCT - DEC 2014	288.75
					Total :	288.75
109677	12/31/2014	03578	SANDSTONE INN			
			110143	03-00742	EMERGENCY HUMAN SERVICES	180.00
			110220	03-00742	EMERGENCY HUMAN SERVICES	50.00
			110396	03-00742	EMERGENCY HUMAN SERVICES	60.00
			111240	03-00742	EMERGENCY HUMAN SERVICES	180.00
			112097	03-00742	EMERGENCY HUMAN SERVICES	50.00
			112460	03-00742	EMERGENCY HUMAN SERVICES	60.00
			112461	03-00742	EMERGENCY HUMAN SERVICES	60.00
			114120	03-00742	EMERGENCY HUMAN SERVICES	280.00
			114240	03-00742	EMERGENCY HUMAN SERVICES	210.00
			114255	03-00742	EMERGENCY HUMAN SERVICES	180.00
			114277	03-00742	EMERGENCY HUMAN SERVICES	70.00
			114347	03-00742	EMERGENCY HUMAN SERVICES	120.00
					Total :	1,500.00
109678	12/31/2014	16644	SARAH THIELE		REFUND #411389	
					RENTAL DEPOSIT REFUND	300.00

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CITY OF SEATAC

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109678	12/31/2014	16644 16644 SARAH THIELE	(Continued)		Total :	300.00
109679	12/31/2014	15395 SEATAC UNITED	INSTRUCTOR		SOCCER INSTRUCTOR JULY - DEC	12,956.16
					Total :	12,956.16
109680	12/31/2014	03648 SEATTLE CITY LIGHT	1-243672-251097		14401 MILITARY RD S	16.74
			1-243672-985858		2910 S 154 ST SVC LIGHTS	668.76
			1-245677-259662		S 144 ST DR UNIT NW COR	111.43
			1-247247-259713		1037 S 156 WAY	121.60
			1-252109-258086		16000 DMMD	95.60
			1-347389-259926		12800 24 AVE S	116.17
			1-347506-259599		12800 DMMD	106.62
			1-347508-249702		13558 DMMD	85.67
			1-350547-271477		1940 S 130 ST	837.00
			1-350547-933350		1811 S 136 ST	66.81
			1-359840-259699		15200 MILITARY RD S	17.01
			1-364703-259925		15400 24 AVE S UNIT NE COR	112.05
			1-450839-280879		13735 24 AVE S	1,954.56
					Total :	4,310.02
109681	12/31/2014	13491 SHEILA HARRINGTON	INTERPRETER		SPANISH INTERPRETER 12/2/2014	100.00
					Total :	100.00
109682	12/31/2014	10268 SHEPARD MATHEWS	INSTRUCTOR		KARATE INSTRUCTOR OCT - DEC 2	420.00
					Total :	420.00
109683	12/31/2014	03931 SOUND SAFETY PRODUCTS, INC.	3324228-01	11-03184	Cherie Muckian Boot Allowance	200.00
					Total :	200.00
109684	12/31/2014	14482 SPRI PRODUCTS, INC	SNS100163370	10-04527	FITNESS EQUIPMENT FOR CITY H/	852.80
					Total :	852.80
109685	12/31/2014	15949 STAVE LAW OFFICE PLLC	1207-38		PUBLIC DEFENSE / Y13193485	230.00
			1207-42		PUBLIC DEFENSE / Y13217990	230.00
			1207-43		PUBLIC DEFENSE / Y13283314	230.00
			1207-44		PUBLIC DEFENSE / Y1413152A	230.00
			1207-45		PUBLIC DEFENSE / Y13294619	230.00
			1207-46		PUBLIC DEFENSE / Y11141724	230.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109685	12/31/2014	15949 STAVE LAW OFFICE PLLC	(Continued) 1207-47		PUBLIC DEFENSE / Y14063961	230.00
					Total :	1,610.00
109686	12/31/2014	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		PUBLIC DEFENSE SERVICES - NOV	10,900.00
					Total :	10,900.00
109687	12/31/2014	03866 SWKC CHAMBER OF COMMERCE	1016040		DEC 2014 MEMBERSHIP LUNCHEO	132.00
					Total :	132.00
109688	12/31/2014	04020 TARGET BANK	0627-0114-0027 0627-0114-7861 0627-0123-2912	10-04074 10-04074 10-04074	SUPPLIES & FOOD FOR VARIOUS F SUPPLIES & FOOD FOR VARIOUS F SUPPLIES & FOOD FOR VARIOUS F	105.14 156.11 -124.82
					Total :	136.43
109689	12/31/2014	02200 TERESA KUZMER	INSTRUCTOR		ADULT FITNESS INSTRUCTOR OCT	678.81
					Total :	678.81
109690	12/31/2014	16640 THE BBQ SCHACHT	WELLNESS	07-00802	BBQ SCHACHT - WELLNESS POTLI	147.90
					Total :	147.90
109691	12/31/2014	03691 THE SEATTLE TIMES	499735 500323 SUBSCRIPTION-CLERKS		LEGAL BID AD LEGAL BID AD SUBSCRIPTION 9/13 - 12/12/2014	66.90 194.01 84.96
					Total :	345.87
109692	12/31/2014	04436 THOMSON REUTERS - WEST	830808031 830896287		LEGAL SERVICES - NOV 2014 UPDATES TO WA CODE	1,822.53 1,465.68
					Total :	3,288.21
109693	12/31/2014	10967 TODD CUTTS	REIMB/T CUTTS		IPAD SHIELD	39.99
					Total :	39.99
109694	12/31/2014	16511 TONY C BASLER	INTERPRETER		SPANISH INTERPTER 12/15/2014	100.00
					Total :	100.00
109695	12/31/2014	04165 UNITED PEST SOLUTIONS INC	26393 26486	10-04052 10-04052	PEST CONTROL SERVICES PEST CONTROL SERVICES	71.18 71.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109695	12/31/2014	04165 UNITED PEST SOLUTIONS INC	(Continued) 26679	10-04052	PEST CONTROL SERVICES	38.33
					Total :	180.69
109696	12/31/2014	12437 UNITED SITE SERVICES	114-2542353 114-2560448 114-2560449		PORTABLE RESTROOM - S 136 ST PORTABLE RESTROOM - S 136 ST PORTABLE RESTROOMS VALLEY F	65.00 65.00 480.00
					Total :	610.00
109697	12/31/2014	04188 URISA	MEMBERSHIP		2015 MEMBERSHIP / Z SMIDCHENS	175.00
					Total :	175.00
109698	12/31/2014	11242 VADIS	20130		LITTER CONTROL - NOV 2014	1,660.00
					Total :	1,660.00
109699	12/31/2014	00093 VERIZON WIRELESS	9735918012		CITY WIRELESS PHONES	5,665.95
					Total :	5,665.95
109700	12/31/2014	04322 WA ST DEPT OF AGRICULTURE	PESTICIDE LICENSES	11-03191	2015 Pesticide Lic for Aaron Wisema	99.00
					Total :	99.00
109701	12/31/2014	04362 WASHINGTON MERCHANT PATROL LLC	13689		COURTESY PATROL EARTHWORKS	525.00
					Total :	525.00
109702	12/31/2014	04389 WATER DISTRICT NO. 125	20760-0 20770-1 21101-1 50060-0 50070-0 50120-0		16 AVE S & S 138 ST SUNSET 13658 16 AVE S IRRIGATION 1855 S 136 ST BMX TRACK 2000 S 136 ST IRRIGATION 2000 S 136 ST MAINT SHOP 2000 S 136 ST MAINT SHOP	79.71 84.00 54.25 84.00 265.83 253.37
					Total :	821.16
109703	12/31/2014	14433 WRIGHT ROOFING INC	11319	10-04596	ROOF REPAIR - CITY HALL	531.08
					Total :	531.08
109704	12/31/2014	14166 XAVIER MAIPI	INTERPRETER		CHUUKESI INTERPRETER 12/2/20	100.00
					Total :	100.00

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
123		Vouchers for bank code : apbank			Bank total :	183,764.88
123		Vouchers in this report			Total vouchers :	183,764.88