

DATE: 2/20/2015

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 110038 THROUGH 110184

IN THE AMOUNT OF \$1,379,157.54

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110038	2/5/2015	14272 PATRICIA A PASSMORE	LAND ACQUISITION	11-03257	ROW ACQUIS FOR 28/24TH AVE S	19,000.00
					Total :	19,000.00
110039	2/5/2015	16677 REMAX ALL CITY	28/24 S PROJECT	11-03258	PROF SERVICES FOR ROW ACQUI	750.00
					Total :	750.00
110040	2/5/2015	02128 KC RECORDER'S OFFICE (CLK)	KC RECORDING	13-00462	KING COUNTY RECORDING SUB14	220.00
					Total :	220.00
110041	2/6/2015	16686 CORTLEE HARRIS	REFUND/C HARRIS		REFUND OVERPAID MEDICAL PREI	416.93
					Total :	416.93
110042	2/20/2015	00054 ACE SEATAC HARDWARE	165056	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	19.70
			165077	10-04544	ANNUAL PO - SUPPLIES	4.37
			165091	10-04544	ANNUAL PO - SUPPLIES	10.03
					Total :	34.10
110043	2/20/2015	16503 AIRGAS NATIONAL CARBONATION	31925099	10-04571	ANNUAL PO - CO2 GAS FOR WATEI	105.86
					Total :	105.86
110044	2/20/2015	00140 AMERICAN PLANNING ASSOCIATION	036169-1514		MEMBERSHIPS	660.00
					Total :	660.00
110045	2/20/2015	00258 ASSOC OF WASHINGTON CITIES	33230		CANCELLATION FEE OF CAD REGI	25.00
					Total :	25.00
110046	2/20/2015	00255 ASSOCIATED PETROLEUM PRODUCTS	0698064-IN		FUEL - MAINTENANCE SHOP	1,141.75
			0702263-IN		FUEL - MAINTENANCE SHOP	1,067.62
					Total :	2,209.37
110047	2/20/2015	00273 ATTORNEY & NOTARY SUPPLY	117305	07-00812	BALANCE DUE ON NOTARY STAMP	3.29
					Total :	3.29
110048	2/20/2015	16311 BANK CARD	9427		NLC CONF / K CAMPBELL	695.00
					Total :	695.00
110049	2/20/2015	00342 BANKCARD CENTER	6859		COMMUNITY CENTER CREDIT CAR	2,144.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110049	2/20/2015	00342 00342 BANKCARD CENTER	(Continued)		Total :	2,144.58
110050	2/20/2015	00346 BANKCARD CENTER	1149		CREDIT CARD PURCHASES - FACII	876.17
					Total :	876.17
110051	2/20/2015	00357 BANKCARD CENTER	3080 - 1 3080 - 2		VEHICLE TITLE REGISTRATION COUNCIL SUPPLIES - FOOD	469.75 172.04
					Total :	641.79
110052	2/20/2015	00359 BANKCARD CENTER	0562 0562 - 1 0562 - 2		2015 WA ST ASSOC OF MUNI ATTO COMMUTE TRIP REDUCTION GIFT ITEM ORDERED IN NOVEMBER 201	60.00 200.00 -206.96
					Total :	53.04
110053	2/20/2015	00368 BANKCARD CENTER	2604 - 1 2604 - 2 2604 - 2 2604 - 3 2604 - 4 2604 - 5 2604 - 6		ECON DEV BOARD REGISTRATION 2015 WFOA MEMBERSHIPS / A ANT W-2 FORMS, ENVEOPES, & FREIGH 2 POLICE MANAGEMENT CLASSES 2015 ST BAR ASSOC DUES / M BAF ROYALTY FREE IMAGES FOR ADVE POSTER - 2015 NATIONAL PW WEE	180.00 150.00 139.55 596.97 1,420.00 70.00 23.00
					Total :	2,579.52
110054	2/20/2015	10976 BANKCARD CENTER	6432		AWC MAYORS EXCHANGE - TONY,	45.00
					Total :	45.00
110055	2/20/2015	13622 BANKCARD CENTER	4970		MAYORS EXCHANGE / T CUTTS	783.00
					Total :	783.00
110056	2/20/2015	14906 BANKCARD SERVICES	8547		CREDIT CARD CHARGES CM OFFIC	445.15
					Total :	445.15
110057	2/20/2015	10098 BENS CLEANER SALES INC	256844	11-03261	C-18 Hose Repair	15.88
					Total :	15.88
110058	2/20/2015	00575 BRYANT'S TRACTOR & MOWER, INC	46813	10-04615	Stihl Chain Saw Chains	59.13
					Total :	59.13

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110059	2/20/2015	11664 BUILDERS EXCHANGE OF WA, INC	1045082		PUBLISH PROJECTS ONLINE	303.35
					Total :	303.35
110060	2/20/2015	14913 CASELOADPRO, LP	15-2106		MONTHLY SUBSCRIPTIONS	100.00
					Total :	100.00
110061	2/20/2015	04163 CASH & CARRY/UNITED GROCERS	145811	10-04599	ANNUAL PO - FOOD & SUPPLIES	6.54
			147615	10-04599	ANNUAL PO - FOOD & SUPPLIES	20.68
			147617	10-04599	ANNUAL PO - FOOD & SUPPLIES	52.97
					Total :	80.19
110062	2/20/2015	04212 CENTURYLINK	206-241-9009 912B		PS INFO UPDATING LINE 1/26 - 2/26	62.17
					Total :	62.17
110063	2/20/2015	00747 CITY OF DES MOINES	5865	10-04642	Services from Des Moines employee	990.00
					Total :	990.00
110064	2/20/2015	04135 CITY OF TUKWILA	MB-01719		SSVS - JOINT MEDIA COSTS 2014	92,454.00
					Total :	92,454.00
110065	2/20/2015	15609 CLYDE WEST, INC	00297335	11-03262	Parts for D-53 (Sweeper)	118.69
					Total :	118.69
110066	2/20/2015	00781 COASTWIDE LABORATORIES	W2742634	10-04617	ANNUAL PO - JANITORIAL SUPPLIE	1,614.54
			W2742634-1	10-04617	ANNUAL PO - JANITORIAL SUPPLIE	380.52
					Total :	1,995.06
110067	2/20/2015	16627 COLENDRINO ANGELO ABELLA	INTERPRETER		ILOCANO INTERPRETER 2/3/2015	80.00
					Total :	80.00
110068	2/20/2015	13572 COMMERCIAL CHEMTECH INC	940641	10-04554	ANNUAL PO - WATER LOOP CHEMI	180.68
					Total :	180.68
110069	2/20/2015	12697 COMPLETE OFFICE SOLUTIONS	1179088-0	04-01276	PAP70502	98.49
			1179088-1	04-01276	PAP70502	12.98
					Total :	111.47
110070	2/20/2015	14752 COMPUMERIC ENGINEERING	0000002896		HOT COAL CONTAINER FOR GRILL	1,142.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110070	2/20/2015	14752 14752 COMPUMERIC ENGINEERING	(Continued)		Total :	1,142.00
110071	2/20/2015	00865 CORPORATE RECYCLING SERVICES	2932		CONSULTING SERVICES - SILVER I	624.00
					Total :	624.00
110072	2/20/2015	00920 DAILY JOURNAL OF COMMERCE	3296655		BID FOR F/S #45	592.80
					Total :	592.80
110073	2/20/2015	00944 DAVID A CLARK ARCHITECTS, PLLC	770		CITY HALL 3RD FLOOR DESIGN	2,938.76
					Total :	2,938.76
110074	2/20/2015	14828 DAWN M. BETTINGER	JUDGE PRO TEM		JUDGE PRO TEMPORE - 2/9 - 2/11/2	991.25
					Total :	991.25
110075	2/20/2015	16308 DLT SOLUTIONS LLC	SI279230	04-01273	Autodesk AutoCAD 2015 Yearly	1,666.94
					Total :	1,666.94
110076	2/20/2015	13445 DRISKELL J. JACK	INTERPRETER		KOSRAEN INTERPRETER 2/3/2015	80.00
					Total :	80.00
110077	2/20/2015	12096 DUNBAR ARMORED INC	3535879		PROFESSIONAL SERVICES - FEB 2	891.36
					Total :	891.36
110078	2/20/2015	01071 DUNN LUMBER CO., INC.	3016668	10-04643	20 foot 2X12 pressure treated planks	124.80
					Total :	124.80
110079	2/20/2015	04806 EILEEN BROOMELL	INSTRUCTOR		SENIORS WORKING OUT - 1/5 - 2/1	720.80
					Total :	720.80
110080	2/20/2015	05332 ENM SOLUTIONS	15-001 - JANUARY		DM CREEK BASIN IMPRV OP & MAI	3,125.00
					Total :	3,125.00
110081	2/20/2015	03245 ERIC PROCTOR	REIMB/E PROCTOR		BOLTS & WASHERS FOR MAILBOX	103.62
					Total :	103.62
110082	2/20/2015	12522 EXPLORER SATELLITE SERVICE LLC	90092		IRID MONTHLY SERVICE FEE - JAN	109.90
					Total :	109.90
110083	2/20/2015	01303 FLEX-PLAN SERVICES, INC.	10014220		2015 ANNUAL PARTICIPANT ENROL	886.00

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110083	2/20/2015	01303 01303 FLEX-PLAN SERVICES, INC.	(Continued)		Total :	886.00
110084	2/20/2015	15480 GBH COMMUNICATIONS INC	SI589771	04-01272	Yearly Maintenance for Polycomm HC	1,983.05
					Total :	1,983.05
110085	2/20/2015	16390 GCR TIRES & SERVICE	804-35066	11-03203	ER Supplies & Repair by Vendor	2,228.55
			804-35068	11-03203	C-18 ER Supplies & Repair by Ven	237.43
			804-35307	11-03203	ER Supplies & Repair by Vendor	466.48
					Total :	2,932.46
110086	2/20/2015	14214 GENERAL DYNAMICS	50000978	08-01067	Simunition Instructor Training course	595.00
					Total :	595.00
110087	2/20/2015	15292 GORDON THOMAS HONEYWELL	JAN15 1122		GOVERNMENT AFFAIRS SERVICES	2,500.00
					Total :	2,500.00
110088	2/20/2015	16683 GRYPHON TRAINING GROUP INC	TRAINING	08-01068	Registration for Sgt. Bridges and CCF	300.00
					Total :	300.00
110089	2/20/2015	11311 GUARDSMARK, LLC	9506025		SECURITY - 1/25 - 1/31/2015	868.40
			9507025		SECURITY - 2/1 - 2/7/2015	868.40
					Total :	1,736.80
110090	2/20/2015	10854 HIGHWAY SPECIALTIES LLC	1501426	11-03248	515 Candles @ .65 X 6 days for Seal	2,418.31
					Total :	2,418.31
110091	2/20/2015	16555 HOFFMAN CONSTRUCTION INC	ST-830 EST #7		S 179 ST SIDEWALK PRJT - JAN 20	70,407.27
					Total :	70,407.27
110092	2/20/2015	01678 HOME DEPOT	0021350	10-04651	ANNUAL PO - SUPPLIES FOR 3RD I	218.16
			0034172	10-04556	ANNUAL PO - VARIETY OF CITY FAI	51.52
			0094760	11-03205	STREET SUPPLIES	11.94
			1030186	10-04651	ANNUAL PO - SUPPLIES FOR 3RD I	37.64
			1081607	10-04557	ANNUAL PO - CITY HALL SUPPLIES	12.27
			4594813	10-04556	ANNUAL PO - VARIETY OF CITY FAI	9.80
			5031009	10-04557	ANNUAL PO - CITY HALL SUPPLIES	30.53
			6100225	10-04556	ANNUAL PO - VARIETY OF CITY FAI	71.14
			7034481	10-04556	ANNUAL PO - VARIETY OF CITY FAI	41.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110092	2/20/2015	01678 HOME DEPOT	(Continued)			
			8030645	13-00463	CODE ENFORCEMENT SUPPLIES	132.94
			8564658	10-04557	ANNUAL PO - CITY HALL SUPPLIES	28.34
			8594577	10-04556	ANNUAL PO - VARIETY OF CITY FAI	21.87
			8594578	10-04557	ANNUAL PO - CITY HALL SUPPLIES	27.21
			9020787	11-03205	STREET SUPPLIES	27.22
			9034253	10-04556	ANNUAL PO - VARIETY OF CITY FAI	27.92
			9062529	10-04648	SUPPLIES FOR OFFICE SPACE REI	91.45
					Total :	841.65
110093	2/20/2015	03632 HORIZON FORD	38082	11-03251	B-24 ER Supplies & Repair by Ven	220.40
			38287	11-03251	B-39 ER Supplies & Repair by Ven	65.54
			38725	11-03251	B-33 ER Supplies & Repair by Ven	439.95
					Total :	725.89
110094	2/20/2015	15376 HYLAND SOFTWARE, INC	261093	04-01279	Yearly maintenance for SIRE software	3,598.18
					Total :	3,598.18
110095	2/20/2015	03705 ICON MATERIALS	2063357	11-03220	Street Supplies	245.33
			2063663	11-03220	Street Supplies	81.67
					Total :	327.00
110096	2/20/2015	10857 INTEGRA TELECOM	12732559		CITY PHONE CHARGES	2,474.55
					Total :	2,474.55
110097	2/20/2015	12439 INTERCOM LANGUAGE SERVICES	INTERPRETER		SPANISH INTERPRETER (HARRY) 1	100.00
			INTERPRETER		SPANISH INTERPRETER (HILARY) 1	150.00
			INTERPRETER		SPANISH INTERPRETER (HILARY) 1	100.00
			INTERPRETER		SPANISH INTERPRETER (HARRY) 1	100.00
			INTERPRETER		SPANISH INTERPRETER (HILARY) 1	100.00
			INTERPRETER		SPANISH INTERPRETER (HILARY) 1	100.00
			INTERPRETER		SPANISH INTERPRETER (HILARY) 1	100.00
					Total :	750.00
110098	2/20/2015	14486 ISMAEL MOHAMED	INTERPRETER		SOMALI INTERPRETER 1/21/2015	80.00
			INTERPRETER		SOMALI INTERPRETER 1/6/2015	80.00
					Total :	160.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110099	2/20/2015	00072 JAMES ADSLEY	ADSLEY / MAR 2015		MEDICARE MEDICAL INSURANCE -	104.90
					Total :	104.90
110100	2/20/2015	15750 JAMES T NGUYEN	INTERPRETER		VIETNAMESE INTERPRETER 1/6/20	100.00
					Total :	100.00
110101	2/20/2015	13468 JEANINE HORTON	INTERPRETER		SPANISH INTERPRETER 1/29/2015	100.00
					Total :	100.00
110102	2/20/2015	16685 JEFF ROBINSON	REIMB/J ROBINSON		AM PLANNING CONF REGISTRATIC	150.00
					Total :	150.00
110103	2/20/2015	02362 JEFFREY LOWE	LOWE / MAR 2015 REIMB/J LOWE	07-00813	MEDICARE MEDICAL INSURANCE M LEOFF 1 DISABILITY HEALTH CARE	104.90 141.72
					Total :	246.62
110104	2/20/2015	16121 JOHANSEN EXCAVATING INC	ST-122 EST #16		MILITARY RD S IMPRV PRJT - JAN 2	917,263.34
					Total :	917,263.34
110105	2/20/2015	16682 JUSTIN PERRINE	REFUND	13-00461	REFUND MECHANICAL FEES	70.00
					Total :	70.00
110106	2/20/2015	16564 KALPNA BENTLER	INTERPRETER INTERPRETER		PUNJABI INTERPRETER 1/22/2015 PANJABI INTERPRETER 1/6/2015	100.00 100.00
					Total :	200.00
110107	2/20/2015	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES - JAN 2015	290.00
					Total :	290.00
110108	2/20/2015	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		CRIME VICTIMS COMPENSATION -	260.20
					Total :	260.20
110109	2/20/2015	02080 KC FINANCE	54172 55674 55771 55784		S 179 ST SIDEWALK PRJT TESTING MILITARY RD S TESTING ROW15-0027 ANGLE LK REVIEW S 179 ST TESTINGRSD ST-651 MTL	212.22 589.88 592.25 149.09
					Total :	1,543.44

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110110	2/20/2015	02091 KC FINANCE	11003106		KCIT INET JAN 2015	930.00
					Total :	930.00
110111	2/20/2015	02099 KC FINANCE	#11 54716		TSA FOR DM CREEK BASIN RESTC 3RD TRIMESTER 2014 - WATERSHE	6,071.20 3,499.34
					Total :	9,570.54
110112	2/20/2015	02097 KC FINANCE DIVISION	55778-55779		STREET SWEEPINGS & DECANT - ,	1,164.30
					Total :	1,164.30
110113	2/20/2015	16305 KC SUPERIOR COURT	JURY SUMMONS BILLING		JURY SUMMONS BILLING - JULY-DI	1,554.44
					Total :	1,554.44
110114	2/20/2015	13840 KENT FIRE DEPARTMENT RFA	15-090		FUEL - JAN 2015	1,042.20
					Total :	1,042.20
110115	2/20/2015	12162 KONICA MINOLTA	232603415 232603419 232603420 232603428 232603512 232603527 232603529 232603537 232603611 232603623 232603723 232603727 232787248 232787253 232787261 232787262 232787322 232787331 232787340 232787342 232787409		PARKS COPIER LEASE PARKS MAINTENANCE COPIER LE/ PARKS COPIER LEASE COMMUNITY CENTER COPIER LEA F/S #45 COPIER LEASE CITY MANAGER COPIER LEASE FINANCE COPIER LEASE CED COPIER LEASE POLICE COPIER LEASE BUILDING COPIER LEASE LEGAL COPIER LEASE CITY CLERK COPIER LEASE F/S #46 WORKROOM COPIER LEAS F/S #46 WORKROOM COPIER LEAS HR COPIER LEASE - DEC 2014 HR COPIER O & M - OCT - DEC 201 HR COPIER LEASE - OCT 2014 HR COPIER LEASE - NOV 2014 F/S #46 WORKROOM COPIER LEAS F/S #46 WORKROOM COPIER O & I HR COPIER LEASE - SEPT 2014	202.21 102.05 125.11 257.93 106.69 193.85 50.31 315.45 298.05 125.11 106.69 439.87 90.93 90.93 43.35 55.80 43.35 43.35 90.93 93.06 43.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110115	2/20/2015	12162 KONICA MINOLTA	(Continued) 232787410 232787411 232787413 232787502 232787503		F/S #46 WORKROOM COPIER LEAS HR COPIER O & M - JUL - SEPT 201 F/S #46 WORKROOM COPIER O & I F/S #46 WORKROOM COPIER LEAS HR COPIER LEASE - JAN 2015	90.93 55.79 93.04 90.93 43.35 Total : 3,292.41
110116	2/20/2015	12010 KONICA MINOLTA BUSINESS SOLUTI	00278361		F/S #46 COLOR COPIER LEASE	171.55 Total : 171.55
110117	2/20/2015	11541 LANGUAGE LINE SERVICES	3533890		OVER-THE-PHONE INTERPRETATIC	39.79 Total : 39.79
110118	2/20/2015	13604 MATTHEW BENDER & CO., INC	68928122		WA APPELLATE RPTS BD VOL 176	27.65 Total : 27.65
110119	2/20/2015	12899 MERIAM GEBREMICHAEL	INTERPRETER		AMHARIC INTERPRETER 1/6/2015	80.00 Total : 80.00
110120	2/20/2015	02611 MICROFLEX, INC.	00022263		TAX AUDIT PROGRAM	14.40 Total : 14.40
110121	2/20/2015	14173 MILENA CALDERARI-WALDRON	INTERPRETER		SPANISH INTERPRETER 1/6/2015	187.50 Total : 187.50
110122	2/20/2015	12985 MOHINDER RANDHAWA	INTERPRETER		PANJABI INTERPRETER 2/3/2015	80.00 Total : 80.00
110123	2/20/2015	11270 N C POWER SYSTEMS CO	PSCS0532589 PSCS0532746	10-04644 10-04644	GENERATOR PARTS - FIRE STATIO GENERATOR PARTS - FIRE STATIO	30.88 67.81 Total : 98.69
110124	2/20/2015	16687 NASRO HUSSEN	WITNESS		WITNESS 1/21/2015	22.01 Total : 22.01
110125	2/20/2015	02806 NELSON TRUCK EQUIPMENT CO.,INC	600575	11-03263	B-37 Straighten Asphalt Shoot & Side	843.15

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110125	2/20/2015	02806 02806 NELSON TRUCK EQUIPMENT CO.,INC (Continued)				Total : 843.15
110126	2/20/2015	14362 NESCO LLC	0333770 0334128 0335132 0612461	10-04589 10-04589 10-04589	ANNUAL PO - EQUIPMENT RENTAL ANNUAL PO - EQUIPMENT RENTAL ANNUAL PO - EQUIPMENT RENTAL APPLIED TO INVOICE 0330298	1,040.25 1,040.25 1,040.25 -1,716.42 Total : 1,404.33
110127	2/20/2015	02810 NEXTEL COMMUNICATIONS	888959218-032	08-01064	COVERT OPERATIONS CELL PHON	126.72 Total : 126.72
110128	2/20/2015	15171 NI GOVERNMENT SERVICES INC	5010961610		EMERGENCY PHONE SYSTEM FOF	73.73 Total : 73.73
110129	2/20/2015	13026 NOVA C. PHUNG	INTERPRETER		VIETNAMESE INTERPRETER 1/22/2	100.00 Total : 100.00
110130	2/20/2015	02922 OFFICE DEPOT	751341725001 754045315001	08-01062 10-04634	Police Supplies such as paper, pens, TASK CHAIRS - FRONT DESK AT CC	26.27 372.28 Total : 398.55
110131	2/20/2015	02928 OFFICE TEAM	42208719 42276623 42276624 42362986		R JOHNSON - WEEK ENDING 1/16/ T ISABELL WEEK ENDING 1/30/201 R JOHNSON WEEK ENDING 1/30/20 ADJUSTMENT FOR R JOHNSON - V	912.96 872.80 1,141.20 -228.24 Total : 2,698.72
110132	2/20/2015	02946 OLYMPIC FENCE CO., INC.	OL14-165	10-04629	Repairs to damaged wood fencing rai	1,861.50 Total : 1,861.50
110133	2/20/2015	02996 PACIFIC INDUSTRIAL SUPPLY	1239015	11-03233	ER PART FOR REPAIR & MAINTNEM	492.75 Total : 492.75
110134	2/20/2015	02992 PACIFIC POWER PRODUCTS CO LLC	857229-00	10-04561	ANNUAL PO - GENERATOR SERVIC	52.87 Total : 52.87
110135	2/20/2015	15746 PACIFICA LAW GROUP LLP	21570		PROFESSIONAL SERVICES THROL	876.50

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110135	2/20/2015	15746	15746 PACIFICA LAW GROUP LLP		(Continued)	Total : 876.50	
110136	2/20/2015	03108	PETERSEN NORTHWEST CORPORATION	381152	08-01065 Impounded Acura Legend, license	297.29	
						Total : 297.29	
110137	2/20/2015	03119	PETTY CASH		PETTY CASH	REIMBURSEMENTS/CASH PURCHA/	263.47
						Total : 263.47	
110138	2/20/2015	03192	PORT OF SEATTLE		LS-6761	FIXED ELECTRICAL SERVICE - 12/1	148.56
						Total : 148.56	
110139	2/20/2015	03273	PUGET SOUND ENERGY		220005980903	17600 MILITARY RD S - TRAFFIC SI	17.28
					220005980945	17000 MILITARY RD S - TRAFFIC SI	17.28
					300000008684	2000 S 136 ST, #2	885.46
					400000729352	MILITRY RD S IMPROVEMENTS ST-	429.00
						Total : 1,349.02	
110140	2/20/2015	16676	PUGET SOUND SOLAR		REFUND PERMIT FEE	13-00464 REFUND ON PERMIT APPLICATION	1,164.40
						Total : 1,164.40	
110141	2/20/2015	12901	RAJAA GHARBI		INTERPRETER - AM	ARABIC INTERPRETER 1/6/2015	190.00
					INTERPRETER - PM	ARABIC INTERPRETER 1/6/2015	80.00
						Total : 270.00	
110142	2/20/2015	11792	REDFLEX TRAFFIC SYSTEMS		RTS0007858	RED LIGHT CAMERAS - JAN 2015	13,500.00
						Total : 13,500.00	
110143	2/20/2015	03527	RICHARD A. RUSSELL		RUSSELL / MAR 2015	MEDICARE MEDICAL INSURANCE I	104.90
						Total : 104.90	
110144	2/20/2015	16512	ROLLUDA ARCHITECTS INC		2641	PROFESSIONAL SERVICES - F/S #4	872.83
						Total : 872.83	
110145	2/20/2015	03538	S & S WORLDWIDE INC		8455036	10-04601 ANNUAL PO - SUPPLIES & EQUIP F	118.75
						Total : 118.75	
110146	2/20/2015	03555	SAFEWAY INC.		430005/9057	07-00809 SAFEWAY - WELLNESS FOOD SUP	53.91
					434042/7021	11-03225 FOOD & MISC PAPER SUPPLIES FC	12.03

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110146	2/20/2015	03555 SAFEWAY INC.	(Continued)			
			438701/3727	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	83.91
			439913/2118	08-01060	GROCERIES FOR VARIOUS PROGF	37.67
			720054/7021	11-03226	MEETING FOOD & COFFEE SUPPLI	17.66
			721050/3953	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	52.75
			722801/1330	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	13.46
			723758/1837	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	2.29
			724985/1837	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	27.61
			801558/7021	11-03226	MEETING FOOD & COFFEE SUPPLI	15.32
			802978/1837	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	53.93
			803036/7015	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	5.56
			807482/7021	11-03226	MEETING FOOD & COFFEE SUPPLI	3.28
			808196/9057		RETIREMENT / VIRGINIA	100.56
			808454/1837	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	30.58
			808516/7015	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	132.90
			809820/3953	10-04602	ANNUAL PO - SUPPLIES & FOOD FI	36.67
					Total :	680.09
110147	2/20/2015	16420 SALIFU MANSARAY	REFUND #415302		BALANCE OF DEPOSIT REFUND	85.00
					Total :	85.00
110148	2/20/2015	12907 SAMSAM HASHI	INTERPRETER		SOMALI INTERPRETER 1/22/2015	80.00
			INTERPRETER		SOMALI INTERPRETER 1/6/2015	80.00
					Total :	160.00
110149	2/20/2015	03591 SAWDUST SUPPLY CO., INC.	126228	10-04590	ANNUAL PO - BULK LANDSCAPE M	947.18
					Total :	947.18
110150	2/20/2015	14445 SCORE	1112		JAIL FACILITY - FEB 2015	79,267.67
					Total :	79,267.67
110151	2/20/2015	03665 SEATAC GRAPHICS	02132015	04-01278	ENVELOPES FOR CITY HALL	1,046.82
					Total :	1,046.82
110152	2/20/2015	03648 SEATTLE CITY LIGHT	1-1164692-258780		SEATAC UNIT ST LTS	1,437.04
			1-1304317-950740		1300 S 154 ST	9.23
			1-243672-938882		15810 TIB	33.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110152	2/20/2015	03648 SEATTLE CITY LIGHT	(Continued) 1-243672-972311 1-347508-249702		15401 TIB 13558 DMMD	354.64 141.69 Total : 1,975.95
110153	2/20/2015	13491 SHEILA HARRINGTON	INTERPRETER		SPANISH INTERPRETER 2/3/2015	100.00 Total : 100.00
110154	2/20/2015	16605 SIGNATURE SYSTEMS GROUP LLC	PSI003256	10-04630	Replacement fence panels for Valley	4,421.94 Total : 4,421.94
110155	2/20/2015	04915 SKYWAY TOWING	256628	08-01066	Impounded Chevy Tahoe, license #A6	198.20 Total : 198.20
110156	2/20/2015	12954 SOLOMON BERHANE	INTERPRETER		TIGRIGNA INTERPRETER 1/6/2015	80.00 Total : 80.00
110157	2/20/2015	03931 SOUND SAFETY PRODUCTS, INC.	3329720-01	11-03254	Safety clothing & boots - SWM	197.54 Total : 197.54
110158	2/20/2015	15487 SOUTHEASTERN SEC. CONSULTANTS	INV - JANUARY		APPLICANT PROFILES - JAN 2015	111.00 Total : 111.00
110159	2/20/2015	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE PUBLIC DEFENSE		PUBLIC DEFENSE SERVICES - DEC PUBLIC DEFENSE SERVICES - JAN	16,500.00 14,975.00 Total : 31,475.00
110160	2/20/2015	04020 TARGET BANK	0627-0077-3716 0627-0077-5044	10-04604 10-04604	ANNUAL PO ANNUAL PO	52.01 29.51 Total : 81.52
110161	2/20/2015	13107 TCA ARCHITECTURE - PLANNING	4139		F/S #45 - JAN 2015	21,690.03 Total : 21,690.03
110162	2/20/2015	03691 THE SEATTLE TIMES	506131 507556 511724 512377		LEGAL BID LEGAL BID LEGAL BID AD LEGAL BID AD	107.04 129.34 544.12 173.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110162	2/20/2015	03691 THE SEATTLE TIMES	(Continued) 513789		LEGAL BID AD	75.82
					Total :	1,030.26
110163	2/20/2015	04511 THE WORK CLINIC	23741		DOT PHYSICAL	58.00
					Total :	58.00
110164	2/20/2015	04436 THOMSON REUTERS - WEST	831184053		LEGAL SERVICES - JAN 2015	1,800.63
					Total :	1,800.63
110165	2/20/2015	04092 TOP TO BOTTOM JANITORIAL INC	15-102		COMMUNITY CENTER KITCHEN CL	385.00
					Total :	385.00
110166	2/20/2015	14169 TRS MECHANICAL INC	91174	10-04638	SOFTWARE UPGRADE - HVAC MEC	804.28
					Total :	804.28
110167	2/20/2015	15264 TUKWILA MUNICIPAL COURT	DEC-14 DEC-14 JAN-15 JAN-15		JAIL ALTERNATIVES - DEC 2014 PROBATION SERVICES - DEC 2014 PROBATION SERVICES - JAN 2015 JAIL ALTERNATIVES - JAN 2015	576.00 3,100.00 2,200.00 430.00
					Total :	6,306.00
110168	2/20/2015	04165 UNITED PEST SOLUTIONS INC	28775 29795	10-04560 10-04560	ANNUAL PO - PEST CONTROL ANNUAL PO - PEST CONTROL	71.18 71.18
					Total :	142.36
110169	2/20/2015	12437 UNITED SITE SERVICES	114-2661179		PORTABLE RESTROOMS @ GLOBE	417.50
					Total :	417.50
110170	2/20/2015	04222 UTILITIES UNDERGROUND LOCATION	5010193	11-03243	Underground Utility Locate Service	150.93
					Total :	150.93
110171	2/20/2015	11242 VADIS	20227		LITTER CONTROL - JAN 2015	1,723.80
					Total :	1,723.80
110172	2/20/2015	00455 VAIVAO SEMIS-TUPOU	INTERPRETER INTERPRETER		SAMOAN INTERPRETER 2/3/2015 SAMOAN INTERPRETER 1/20/2015	80.00 80.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110172	2/20/2015	00455 00455 VAIVAO SEMIS-TUPOU	(Continued)		Total :	160.00
110173	2/20/2015	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	54.05 54.05 54.05 354.93 40.88 197.84 Total : 755.80
110174	2/20/2015	12621 VANNARA LIM	INTERPRETER		CAMBODIAN INTERPRETER 1/6/201	100.00 Total : 100.00
110175	2/20/2015	00093 VERIZON WIRELESS	9739735922 9740080075		ALP WIRELESS DEVICE - 1/2 - 2/1/2 SUNSET IRRIGATION - 1/7 - 2/6/201	14.18 17.01 Total : 31.19
110176	2/20/2015	12892 VISION INTERNET PROVIDERS, INC	29537		WEB HOSTING FEE - FEB 2015	255.25 Total : 255.25
110177	2/20/2015	04307 WA ASSOC OF BUILDING OFFICIALS	EDUCATION	13-00465	REGISTRATION	1,050.00 Total : 1,050.00
110178	2/20/2015	14447 WA LAW ENFORCEMENT EXPLORER	1424		ACADEMY	200.00 Total : 200.00
110179	2/20/2015	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	2,292.87 Total : 2,292.87
110180	2/20/2015	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1)	14,849.71 Total : 14,849.71
110181	2/20/2015	04362 WASHINGTON MERCHANT PATROL LLC	13728		COURTESY PATROL - EARTHWORK	625.00 Total : 625.00
110182	2/20/2015	04429 WESTERN EQUIPMENT DIST INC	767500 767502 767863	11-03250 11-03260 11-03259	D-49 Winter service & repair D-41 Service and Repair D-41 14 Mower Blades	1,569.24 1,695.02 433.53

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110182	2/20/2015	04429 04429 WESTERN EQUIPMENT DIST INC	(Continued)			Total : 3,697.79
110183	2/20/2015	02210 WILLIAM R LABORE	LABORE / MAR 2015		MEDICARE MEDICAL INSURANCE -	115.40
						Total : 115.40
110184	2/20/2015	14166 XAVIER MAIPI	INTERPRETER		CHUUKESE INTERPRETER 2/3/2015	80.00
						Total : 80.00
147 Vouchers for bank code : apbank						Bank total : 1,379,157.54
147 Vouchers in this report						Total vouchers : 1,379,157.54