

DATE: 3/20/2015

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 110283 THROUGH 110432

IN THE AMOUNT OF \$2,875,983.35

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110283	3/6/2015	04308 WA ASSOC OF CODE ENFORCEMENT	REGISTRATION	13-00467	Heidi Skinner WACE Conference	30.00
					Total :	30.00
110284	3/18/2015	02128 KC RECORDER'S OFFICE (CLK)	RECORDING	13-00475	DEV04-00003/05-A094 - Cover sheet	125.00
					Total :	125.00
110285	3/20/2015	15614 1LINGUA LLC	65		MONTHLY ONLINE SUBSCRIPTION	50.00
					Total :	50.00
110286	3/20/2015	00054 ACE SEATAC HARDWARE	165122	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	5.74
			165191	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	15.64
			165193	11-03199	2015 BLANKET PO	28.19
			165227	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	8.17
			165295	11-03199	2015 BLANKET PO	3.11
					Total :	60.85
110287	3/20/2015	16503 AIRGAS NATIONAL CARBONATION	31987310	10-04571	ANNUAL PO - CO2 GAS FOR WATER	105.86
					Total :	105.86
110288	3/20/2015	16699 AJAY SHARMA	REFUND #418766		REFUND BALANCE OF COURSE CC	72.50
					Total :	72.50
110289	3/20/2015	00131 ALL PRIDE SERVICES LLC	63302		FULL CLEAN & SWEEP (2X MONTH	120.45
					Total :	120.45
110290	3/20/2015	12294 ANN DANIELI	JUDGE PRO TEM		JUDGE PRO TEMPORE 2/19/2015	227.50
					Total :	227.50
110291	3/20/2015	00259 ASSOC OF WASH. CITIES-BENEFITS	COBRA		P PHUOC COBRA - FEB 2015	1,311.46
					Total :	1,311.46
110292	3/20/2015	00255 ASSOCIATED PETROLEUM PRODUCTS	0710895-IN		FUEL - MAINTENANCE SHOP	1,783.60
					Total :	1,783.60
110293	3/20/2015	16311 BANK CARD	9427		NLC CONF TRANSPORTATION - K C	757.20
					Total :	757.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110294	3/20/2015	00342 BANKCARD CENTER	6859		CREDIT CARD PURCHASES BY CO	1,109.67
					Total :	1,109.67
110295	3/20/2015	00344 BANKCARD CENTER	9077		TITLE CHANGE - C-29	73.25
					Total :	73.25
110296	3/20/2015	00346 BANKCARD CENTER	1149		FACILITIES CREDIT CARD PURCHA	1,806.96
					Total :	1,806.96
110297	3/20/2015	00348 BANKCARD CENTER	8859 - 1 8859 - 2		APA NAT CONF REGISTRATION - A PSFOA MEETING - MARCH 2015	4,680.00 25.00
					Total :	4,705.00
110298	3/20/2015	00358 BANKCARD CENTER	5539 5539 CR		BINOCULARS FOR STREET CRIME RETURNED DAMAGED STORAGE C	2,551.00 -208.04
					Total :	2,342.96
110299	3/20/2015	00359 BANKCARD CENTER	0562		CITYWORKS CONFERENCE AIRFAI	296.70
					Total :	296.70
110300	3/20/2015	00368 BANKCARD CENTER	2604 - 1 2604 - 2 2604 - 3 2604 - 4 2604 - 5 2604 - 6		JOB POSTING - REC LEADER 2 WABO TRAINING CLASSES / A MCF GFOA BUDGET APPLICATION SUBM ELECTRONIC GUIDE FOR DESIGN 2015 NAT PW WEEK POSTER WELLNESS FITNESS PRIZES	275.00 300.00 465.00 322.99 728.00 65.68
					Total :	2,156.67
110301	3/20/2015	13622 BANKCARD CENTER	4970		NLC WA DC TRANSPORTATION / T	1,229.07
					Total :	1,229.07
110302	3/20/2015	14906 BANKCARD SERVICES	8547		SCA NETWORKING DINNER - K CAI	140.00
					Total :	140.00
110303	3/20/2015	15524 BANNON, CARLSON & KESSEL, INC	14673		PUBLIC OFFICIAL BOND FOR A ANI	175.00
					Total :	175.00
110304	3/20/2015	03092 BART PERMAN	REIMB/B PERMAN		EMPLOYEE RECOGNITION - PIE DA	167.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110304	3/20/2015	03092 03092 BART PERMAN	(Continued)		Total :	167.98
110305	3/20/2015	00470 BLUMENTHAL UNIFORMS & EQUIP	103211		FIRE EXPLORER UNIFORM MODIFI	43.75
			111294	08-01076	Invoice #111294 - BDU pants and nar	64.48
			111294-01	08-01076	Invoice #111294 - BDU pants and nar	38.05
			118007	08-01076	Invoice #111294 - BDU pants and nar	7.45
			118007-01	08-01076	Invoice #111294 - BDU pants and nar	7.45
			118007-02	08-01076	Invoice #111294 - BDU pants and nar	21.88
					Total :	183.06
110306	3/20/2015	03382 BRETT REINHARDT	REIMB/B REINHARDT		2015 APWA N AMERICAN SNOW C	673.20
					Total :	673.20
110307	3/20/2015	14580 BUCKEYE CLEANING CENTER	873617	10-04658	Symmetry foam hand soap from Buck	555.83
					Total :	555.83
110308	3/20/2015	10961 BUILDERS HARDWARE & SUPPLY CO	S3390719.001	10-04672	Lockset for City Clerk records room	449.30
					Total :	449.30
110309	3/20/2015	14913 CASELOADPRO, LP	15-2171	02-00285	APRIL 2015 - Monthly Subscription at	100.00
					Total :	100.00
110310	3/20/2015	04163 CASH & CARRY/UNITED GROCERS	153635	10-04599	ANNUAL PO - FOOD & SUPPLIES	64.27
			154173	03-00808	FOOD TO SUPPLEMENT SR LUNCH	17.38
			154174	10-04599	ANNUAL PO - FOOD & SUPPLIES	13.92
			156528	10-04599	ANNUAL PO - FOOD & SUPPLIES	34.02
					Total :	129.59
110311	3/20/2015	04212 CENTURYLINK	206-241-9009 912B		PS INFO UPDATING LINE - 2/26 - 3/	62.15
					Total :	62.15
110312	3/20/2015	00696 CH2M HILL ENGINEERS, INC	4010703		CONNECTING 28/24 AVE S	58,721.44
					Total :	58,721.44
110313	3/20/2015	03439 CITY OF RENTON	38569	03-00832	HUMAN SERVICES	24,035.00
					Total :	24,035.00
110314	3/20/2015	00781 COASTWIDE LABORATORIES	W2733918	10-04613	GREEN CERT FOAM SOAP FMX 2-2	543.28

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110314	3/20/2015	00781 COASTWIDE LABORATORIES	(Continued)			
			W2736687	10-04617	ANNUAL PO - JANITORIAL SUPPLIE	136.98
			W2737299	10-04617	ANNUAL PO - JANITORIAL SUPPLIE	107.92
			W2747601	10-04617	ANNUAL PO - JANITORIAL SUPPLIE	141.32
			W2749436	10-04582	ANNUAL PO - CUSTODIAL SUPPLIE	611.40
			W2749436-1	10-04582	ANNUAL PO - CUSTODIAL SUPPLIE	106.67
			W27733918-1	10-04613	GREEN CERT FOAM SOAP FMX 2-2	452.05
					Total :	2,099.62
110315	3/20/2015	00787 CODE PUBLISHING COMPANY	49049		ST MUNICIPAL CODE UPDATE	222.83
					Total :	222.83
110316	3/20/2015	13572 COMMERCIAL CHEMTECH INC	940726	10-04554	ANNUAL PO - WATER LOOP CHEMI	180.68
					Total :	180.68
110317	3/20/2015	12697 COMPLETE OFFICE SOLUTIONS	1186722-0	07-00815	COMPLETE OFFICE - MARKERS	30.34
			1188155-0	06-00245	OFFICE SUPPLIES	171.39
			1188155-1	06-00245	OFFICE SUPPLIES	6.72
			1188784-0	06-00245	OFFICE SUPPLIES	9.72
			1189797-0	07-00815	COMPLETE OFFICE - MARKERS	8.11
			1190901-0	02-00287	Office Supplies	113.79
			1191120-0	11-03269	OFFICE SUPPLIES	50.63
			1191966-0	11-03269	OFFICE SUPPLIES	38.60
			1192043-0	11-03212	Office Supplies for Streets	42.78
			C1188155-0	06-00245	OFFICE SUPPLIES	-9.72
			C1191120-0		RETURNED POCKET FILE, LTR (WF	-18.28
					Total :	444.08
110318	3/20/2015	04886 CORRECTIONAL INDUSTRIES ACCTG	T035019	10-04627	TIE-DYE SHIRTS FOR SUMMER CA	1,597.31
			T035625	10-04657	RECREATION STAFF UNIFORMS	1,250.93
			T035627	10-04645	FACILITIES STAFF UNIFORMS	450.54
			T035631	10-04640	PARKS OPERATIONS UNIFORMS	1,426.30
			TCR01149		Freight	-18.87
					Total :	4,706.21
110319	3/20/2015	12894 DAVID NEATHERY	INTERPRETER		VIETNAMES INTERPRETER 3/3/201	100.00
					Total :	100.00

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110320	3/20/2015	14828 DAWN M. BETTINGER	JUDGE PRO TEM		JUDGE PRO TEMPORE 3/3/2015	325.00
					Total :	325.00
110321	3/20/2015	10176 DELL MARKETING LP	XJN69W1T6	04-01288	Dell OptiPlex 3020 Desktop Compute	7,107.11
					Total :	7,107.11
110322	3/20/2015	01018 DMCMA	MEMBERSHIP MEMBERSHIP REGISTRATION TRAINING		2015 MEMBERSHIP - G CANNON 2015 MEMBERSHIP - R DAVIS 2015 CONFERENCE / G CANNON TRAINING FOR: R DAVIS, T PHILLIF	150.00 150.00 100.00 125.00
					Total :	525.00
110323	3/20/2015	12096 DUNBAR ARMORED INC	3550895		PROFESSIONAL SERVICES - MAR	890.28
					Total :	890.28
110324	3/20/2015	01071 DUNN LUMBER CO., INC.	3073420	10-04687	Insulation for 3rd floor TI	541.72
					Total :	541.72
110325	3/20/2015	11549 EMERGENCY COMMUNICATIONS NETWC	ECN-018899	09-03800	Annual Service Contract for CodeREI	10,000.00
					Total :	10,000.00
110326	3/20/2015	05332 ENM SOLUTIONS	15-002-FEBRUARY		DM CREEK BASIN IMPRV OP & MAI	2,500.00
					Total :	2,500.00
110327	3/20/2015	12522 EXPLORER SATELLITE SERVICE LLC	90554		IRID MONTHLY SERVICE FEE - FEB	109.90
					Total :	109.90
110328	3/20/2015	01353 FURNEY'S NURSERY INC.	I-77916	11-03268	Tree Stakes	445.88
					Total :	445.88
110329	3/20/2015	02586 GARY MERLINO CONSTRUCTION, INC	15162		POS CARGO MATERIAL EXC/HAUL	42,424.13
					Total :	42,424.13
110330	3/20/2015	16299 GEHRKE, BAKER & DOULL, PLLC	20306		DEFENSE SERVICES	1,000.00
					Total :	1,000.00
110331	3/20/2015	11311 GUARDSMARK, LLC	9510026 9511025		SECURITY - 2/22 - 2/28/2015 SECURITY - 3/1 - 3/7/2015	868.40 868.40

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110331	3/20/2015	11311 11311 GUARDSMARK, LLC	(Continued)		Total :	1,736.80
110332	3/20/2015	16688 GUNARAMA WHOLESALE INC	811580	08-01074	Glock G179mm FX Simmunition Pistc	1,524.24
					Total :	1,524.24
110333	3/20/2015	15764 HESSELGRAVE SOUTH	27914	10-04678	MOTOR COACH FOR BELLINGHAM	1,070.28
					Total :	1,070.28
110334	3/20/2015	01684 HIGHLINE WATER DISTRICT	10164-00		19480 IB	311.34
			6648-00		3732 S 166 ST IRRIG	161.34
			9477-00		4500 S 184 ST IRRIG	256.74
			9799-01		4800 S 188 ST	920.61
			9800-00		4800 S 188 ST SBF	167.50
			9809-00		4644 S 188 ST IRRIG	252.54
			9810-00		4644 S 187 PL RROOM	202.10
					Total :	2,272.17
110335	3/20/2015	01678 HOME DEPOT	0032893	10-04651	ANNUAL PO - SUPPLIES FOR 3RD I	91.24
			0101394	10-04651	ANNUAL PO - SUPPLIES FOR 3RD I	101.21
			2032650	11-03205	STREET SUPPLIES	74.49
			3082472	10-04585	ANNUAL PO - SUPPLIES, TOOLS &	12.69
			4060594	10-04651	ANNUAL PO - SUPPLIES FOR 3RD I	71.07
			4572119	10-04651	ANNUAL PO - SUPPLIES FOR 3RD I	57.18
			5033531	10-04651	ANNUAL PO - SUPPLIES FOR 3RD I	20.26
			5033583	10-04585	ANNUAL PO - SUPPLIES, TOOLS &	106.71
			5033632	10-04585	ANNUAL PO - SUPPLIES, TOOLS &	72.31
			6033397	10-04651	ANNUAL PO - SUPPLIES FOR 3RD I	320.81
			6101711	11-03271	Metric Ballend Hex Set	34.91
			6571969	10-04556	ANNUAL PO - VARIETY OF CITY FAI	38.25
			9591313	10-04651	ANNUAL PO - SUPPLIES FOR 3RD I	45.28
			9591321	10-04556	ANNUAL PO - VARIETY OF CITY FAI	21.23
					Total :	1,067.64
110336	3/20/2015	03632 HORIZON FORD	114126	11-03251	ER SUPPLIES & REPAIR BY VENDC	722.70
			39223	11-03251	ER SUPPLIES & REPAIR BY VENDC	65.54
			39267	11-03251	ER SUPPLIES & REPAIR BY VENDC	65.54
					Total :	853.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110337	3/20/2015	03705 ICON MATERIALS	2072410	11-03220	Stormwater Supplies	163.33
			2073112	11-03220	Stormwater Supplies	122.50
			2074352	11-03220	Street Supplies	408.33
			2075004	11-03220	Stormwater Supplies	122.50
			2075102	11-03220	Street Supplies	81.67
			2076488	11-03220	Stormwater Supplies	81.67
			2076705	11-03220	Stormwater Supplies	81.67
					Total :	1,061.67
110338	3/20/2015	16697 IMAGE MASTERS INC	114363	02-00288	Placards for photographs in the	51.90
					Total :	51.90
110339	3/20/2015	11342 IMPACT STUDIO PRO	71280		FILM COUNCIL SS & RCM - 3/12/201	525.00
					Total :	525.00
110340	3/20/2015	10857 INTEGRA TELECOM	12816090		CITY PHONES & EQUIPMENT	2,463.20
					Total :	2,463.20
110341	3/20/2015	12439 INTERCOM LANGUAGE SERVICES	INTERPRETER		SPANISH INTERPRETER - HILARY	100.00
			INTERPRETER		SPANISH INTERPRETER - HILARY	100.00
			INTERPRETER		SOMALI INTERPRETER - OMAR 3/3	100.00
			INTERPRETER - PM		SPANISH INTERPRETER - HILARY	100.00
					Total :	400.00
110342	3/20/2015	16700 INTERNATIONAL BLVD LLC	REFUND	13-00476	SEP14-0001 SEPA Cxld, Some staff t	1,700.00
					Total :	1,700.00
110343	3/20/2015	16691 INTERNATIONAL UNDERCOVER	15-010	08-01077	2015 Undercover School for Detective	600.00
					Total :	600.00
110344	3/20/2015	00072 JAMES ADSLEY	ADSLEY/APR 2015		MEDICARE MEDICAL INSURANCE -	104.90
			REIMB/J ADSLEY	07-00819	LEOFF 1 HEALTH CARE DISABILITY	119.00
					Total :	223.90
110345	3/20/2015	02362 JEFFREY LOWE	LOWE/APR 2015		MEDICARE MEDICAL INSURANCE -	104.90
					Total :	104.90
110346	3/20/2015	16121 JOHANSEN EXCAVATING INC	ST-122 #17		MILITARY RD S IMPRV PRJT- FEB 2	308,337.36

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110346	3/20/2015	16121 16121 JOHANSEN EXCAVATING INC	(Continued)			Total : 308,337.36
110347	3/20/2015	16564 KALPNA BENTLER	INTERPRETER		PUNJABI INTERPRETER 3/3/2015	100.00
					Total :	100.00
110348	3/20/2015	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSE		PET LICENSES - FEB 2015	350.00
					Total :	350.00
110349	3/20/2015	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIM		CRIME VICTIM COMPENSATION - F	312.04
					Total :	312.04
110350	3/20/2015	02080 KC FINANCE	55611-55612 55667-55673 56673-56674 56752-56770 56771		SIGNAL CABINET UPGRADE BASIC ROAD MAINTENANCE SIGNAL CABINET UPGRADE BASIC TRAFFIC SERVICES MILITARY RD SERVICES	4,900.01 11,417.86 2,265.72 3,334.58 11,557.01
					Total :	33,475.18
110351	3/20/2015	02085 KC FINANCE	2050205		4TH QTR 2014 LIQUOR EXCISE TAX	1,486.84
					Total :	1,486.84
110352	3/20/2015	02091 KC FINANCE	11003150		KCIT INET FEB 2015	930.00
					Total :	930.00
110353	3/20/2015	13145 KC FINANCE/DISPATCH SERVICES	2049843		2015 DISPATCH SERVICES	3,600.00
					Total :	3,600.00
110354	3/20/2015	02128 KC RECORDER'S OFFICE (CLK)	RECORDING FEE	13-00468	KC EASMENT RECORDING	76.00
					Total :	76.00
110355	3/20/2015	02093 KC TREASURY	004300-0009 004300-0019 042204-9002 042204-9009 042204-9031 042204-9138 042204-9284 052204-9073		3215 S 152 ST - FIRE STATION #47 3261 S 152 ST - RENTAL HOUSE 19908 IB - ANGLE LAKE PARK HUGHES PROPERTY 2151 S 200 ST - DM CREEK PARK 19608 IB - HUGHES PROPERTY DM CREEK PARK & S 204 ST - VAC/ 1311 S 192 ST - DC BASIN	1,028.69 146.79 5,063.49 145.26 3,409.30 145.62 11.88 11.96

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110355	3/20/2015	02093 KC TREASURY	(Continued)			
			152204-9017		3600 S 228 ST - GRANDVIEW PARK	153.56
			162304-9412		E OF PLAYGROUND - NORTH SEAT	12.81
			177620-0110		TRACT A - COTTAGES @ ANGLE LA	10.94
			185350-0330		NEXT TO 17750 50 AVE S - CROSSF	12.12
			282304-9185		3120 S 176 ST - DETENTION	10.98
			332304-9211		WEST SHORE BOW LAKE - DEEDE	12.85
			342304-9037		4640 S 188 ST - VR PARK	16.60
			342304-9088		3595 S 188 ST - YMCA	7,078.97
			342304-9197		4800 S 188 ST - CITY HALL	4,331.60
			342304-9327		5040 S 178 ST - BOW LAKE PARK	11.56
			344500-0007		3301 S 200 ST - F/S #45 PARKING L	1,133.06
			344500-0019		2929 S 200 ST - FIRE STATION #45	992.40
			344500-0031		20018 26 AVE S - 28/24 REMNANT (:	10.91
			344500-0038		20018 26 AVE S - 28/24 REMNANT (:	10.91
			344500-0039		28 AVE S & S 200 ST - 28/24 REMN/	10.91
			344500-0041		S 200 ST & 28 AVE S - 28/24 AVE S	10.91
			344500-0135		20400 IB - TRIANGLE TRACT BETW	10.93
			392340-0030		S 148 ST & 32 PL S - RIVERTON HT:	12.67
			443500-0195		3521 S 170 ST - FIRE STATION #46	708.19
			525110-0095		20 AVE S & S 208 ST - DETENTION	10.91
			537980-2510		4002 S 166 ST - MC MICKEN HTS P/	12.34
			537980-2570		3740 S 166 ST - MC MICKEN HTS P/	146.55
			56874		DECANT FEES	276.88
			666300-0011		S 204 ST POND	11.10
			666300-0101		DM CREEK PARK	13.09
			811290-0080		S 131 ST & 24 AVE S - SUNNYSIDE	12.44
			866500-0190		TRACT "C" DETENTION - TRADITIO	10.94
			885805-0160		TRACT "A" - VALLEY VIEW CT DRAI	12.12
					Total :	25,022.24
110356	3/20/2015	02093 KC TREASURY	042204-9183		28 AVE S & S 192 ST - BETWEEN 19	10.89
			092204-9356		S 208 ST & 24 AVE S	10.88
			342304-9347		BOW LAKE WETLAND AREA DEEDI	4.80
			508300-0070		21230 30 AVE S - MANSION HILL AC	10.88
			768620-1645		S 200 ST & 15 AVE S - BETWEEN RI	10.88
			870960-0025		16708 31 AVE S - TINY SPOT NEXT	10.88

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110356	3/20/2015	02093 02093 KC TREASURY	(Continued)		Total :	59.21
110357	3/20/2015	13840 KENT FIRE DEPARTMENT RFA	15-041 15-147		2015 1ST QTR OPERATING COSTS 2015 1ST QTR LABOR	624,172.50 1,562,325.96 Total : 2,186,498.46
110358	3/20/2015	12162 KONICA MINOLTA	233024287 233024534 233024535 233024544 233024557 233024621 233024643 233024651 233024722 233024731 233024803 233024805 233024811 233024920		F/S #45 COPIER LEASE - FEB 2015 PARKS COPIER LEASE - FEB 2015 HUMAN RESOURCES COPIER LEA PARKS COPIER LEASE - FEB 2015 BUILDING COPIER LEASE - FEB 20 PARKS COPIER LEASE - FEB 2015 CITY MANAGER COPIER LEASE - F CED COPIER LEASE - FEB 2015 F/S #46 WORKROOM COPIER LEAS LEGAL COPIER LEASE - FEB 2015 COMMUNITY CENTER COPIER LEA POLICE COPIER LEASE - FEB 2015 CITY CLERK COPIER LEASE - FEB FINANCE COPIER LEASE - FEB 201	106.69 202.21 43.35 125.11 125.11 102.05 193.85 315.45 90.93 106.69 257.93 298.05 439.87 50.31 Total : 2,457.60
110359	3/20/2015	12010 KONICA MINOLTA BUSINESS SOLUTI	00278569		F/S #46 C360 COPIER LEASE	171.55 Total : 171.55
110360	3/20/2015	11541 LANGUAGE LINE SERVICES	3552604		OVER-THE-PHONE INTERPRETATI	12.15 Total : 12.15
110361	3/20/2015	13298 LARRY LAVERNE BROAD	ENTERTAINER		SR PROGRAM MARCH BIRTHDAY L	100.00 Total : 100.00
110362	3/20/2015	12748 LATITUDE GEOGRAPHICS GROUP LTD	201500260	04-01290	8 hours prepaid technical support for	1,007.40 Total : 1,007.40
110363	3/20/2015	13604 MATTHEW BENDER & CO., INC	69656991		WA SUPREME CT RPTS BD VOL 17	27.65 Total : 27.65
110364	3/20/2015	02611 MICROFLEX, INC.	00021748		TAX AUDIT PROGRAM	67.86

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110364	3/20/2015	02611 02611 MICROFLEX, INC.	(Continued)		Total :	67.86
110365	3/20/2015	02615 MIDWAY SEWER DISTRICT	001511-000 001787-000 007980-000 REFUND	13-00474	4800 S 188 ST 19408 IB 4644 S 188 ST REFUND - DUPLICATE PAYMENT RI	452.57 541.61 124.94 4,452.50 Total : 5,571.62
110366	3/20/2015	02167 MIKE KOPICK	REIMB/M KOPICK		WORK JEANS	21.73 Total : 21.73
110367	3/20/2015	12985 MOHINDER RANDHAWA	INTERPRETER		PANJABI-HINDI INTERPRETER 3/3/	80.00 Total : 80.00
110368	3/20/2015	14202 NANCY ANN LEVESON	INTERPRETER		SPANISH INTERPRETER 3/3/2015	100.00 Total : 100.00
110369	3/20/2015	02810 NEXTEL COMMUNICATIONS	888959218-033	08-01064	COVERT OPERATIONS CELL PHON	126.72 Total : 126.72
110370	3/20/2015	15171 NI GOVERNMENT SERVICES INC	5020970003		EMERGENCY PHONE SYSTEM FOF	73.73 Total : 73.73
110371	3/20/2015	02922 OFFICE DEPOT	756488510001 756732412001	08-01062 03-00831	Police Supplies such as paper, pens, office supplies:	32.59 55.81 Total : 88.40
110372	3/20/2015	02928 OFFICE TEAM	42479982		R JOHNSON - WEEK ENDING 2/27/	912.96 Total : 912.96
110373	3/20/2015	00490 OFFICEMAX	755135 755136 755137 809066	04-01289 04-01289 04-01289 04-01293	VA2455SM Viewsonic 24" Monitor VA2455SM Viewsonic 24" Monitor VA2455SM Viewsonic 24" Monitor Belkin HDMI to VGA Projector Adapte	1,774.29 7.48 49.05 47.32 Total : 1,878.14
110374	3/20/2015	14168 OMEGA INDUSTRIAL SUPPLY, INC.	SI43398	11-03232	ER Office & Operating Supplies	213.43

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110374	3/20/2015	14168	14168 OMEGA INDUSTRIAL SUPPLY, INC. (Continued)			Total : 213.43
110375	3/20/2015	00338	OPEN SQUARE	536893	10-04682 CUBICLE PARTS FOR 3RD FLOOR I	2,143.13
						Total : 2,143.13
110376	3/20/2015	03012	PACIFIC PLANTS, INC	74264	11-03267 34 Jacquemonti Birch Trees	3,910.00
						Total : 3,910.00
110377	3/20/2015	03016	PACIFIC RUBBER INC	3028062	11-03234 D-54 ER Parts for Repair and	44.41
						Total : 44.41
110378	3/20/2015	15746	PACIFICA LAW GROUP LLP	21943	PROFESSIONAL SERVICES - FEB 2	1,732.50
						Total : 1,732.50
110379	3/20/2015	12268	PARAMETRIX INC	13-82299	37 & 40 AVE S SIDEWALKS - JAN 20	21,948.38
						Total : 21,948.38
110380	3/20/2015	03108	PETERSEN NORTHWEST CORPORATION	381534	08-01078 Impounded Cadillac - license #210HE	198.19
						Total : 198.19
110381	3/20/2015	03117	PETTY CASH	PETTY CASH	REIMBURSEMENTS FOR CASH PUI	182.18
						Total : 182.18
110382	3/20/2015	03119	PETTY CASH	PETTY CASH	CASH PURCHASES MADE BY CC E	238.34
						Total : 238.34
110383	3/20/2015	11558	PIRTEK KENT	S2052503.001	11-03273 D-26 Replace and build 22 hoses	3,159.48
						Total : 3,159.48
110384	3/20/2015	03158	PITNEY BOWES, INC	562288	POSTAGE METER RENTAL - 4/1 - 6/	224.20
						Total : 224.20
110385	3/20/2015	03192	PORT OF SEATTLE	LS-7199	FIXED ELECTRICAL SERVICE - 1/16	148.56
						Total : 148.56
110386	3/20/2015	13909	POWERPLAN - OIB	9340445	11-03238 D-38 ER Parts for Repair and	780.03
				9354612	11-03238 D-38 ER Parts for Repair and	27.88
						Total : 807.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110387	3/20/2015	03221 PRIDE ELECTRIC	REFUND	13-00471	ELECTRICAL FEE REFUND	21.50
Total :						21.50
110388	3/20/2015	16620 PROSHRED SEATTLE	11312	05-00287	Record destruction with PROShred	420.00
Total :						420.00
110389	3/20/2015	12519 PUBLIC FLEET MANAGERS ASSOC	1097		2015 MEMBERSHIP - S CLARK	120.00
Total :						120.00
110390	3/20/2015	03273 PUGET SOUND ENERGY	220005980903		17600 MILITARY RD S #SIGNAL	20.92
Total :						20.92
110391	3/20/2015	16414 PURE WATER PARTNERS	0000016463		WATER SYSTEM	164.09
Total :						164.09
110392	3/20/2015	03309 R & R CONSTRUCTION INC	7104 - A		INSTALLATION OF PLAYGROUND E	4,777.85
Total :						4,777.85
110393	3/20/2015	11792 REDFLEX TRAFFIC SYSTEMS	RTS0008112		RED LIGHT CAMERAS - FEB 2015	13,500.00
Total :						13,500.00
110394	3/20/2015	03527 RICHARD A. RUSSELL	RUSSELL/APR 2015		MEDICARE MEDICAL INSURANCE -	104.90
Total :						104.90
110395	3/20/2015	03538 S & S WORLDWIDE INC	8483837	10-04601	ANNUAL PO - SUPPLIES & EQUIP F	60.13
Total :						60.13
110396	3/20/2015	03555 SAFEWAY INC.	432321/9057	03-00817	Food supplies for council meetings ar	58.29
			438156/7025	03-00817	Food supplies for council meetings ar	53.99
			724112/7015	10-04602	ANNUAL PO - SUPPLIES & FOOD F	94.99
			727957/1837	10-04602	ANNUAL PO - SUPPLIES & FOOD F	66.26
			728324/1837	10-04602	ANNUAL PO - SUPPLIES & FOOD F	9.84
			800234/7019	10-04603	ANNUAL PO - SUPPLIES/FOOD (PK	8.20
			800294/7015	10-04602	ANNUAL PO - SUPPLIES & FOOD F	11.18
			800413/3953	10-04602	ANNUAL PO - SUPPLIES & FOOD F	38.98
			804040/7015	10-04602	ANNUAL PO - SUPPLIES & FOOD F	45.48
			807411/3953	10-04602	ANNUAL PO - SUPPLIES & FOOD F	23.55
			807675/1837	10-04602	ANNUAL PO - SUPPLIES & FOOD F	8.16

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110396	3/20/2015	03555 SAFEWAY INC.	(Continued) 808969/7021	11-03226	MEETING FOOD & COFFEE SUPPLI	2.19
					Total :	421.11
110397	3/20/2015	00754 SEAN CLARK	REIMB/S CLARK		2015 APWA SNOW CONFERENCE /	673.20
					Total :	673.20
110398	3/20/2015	03760 SIX ROBBLEES' INC.	1-831264	11-03240	ER Parts for Repair and Maintenance	15.81
			1-831265	11-03240	ER Office & Operating Supplies	77.53
			1-831292	11-03240	ER Office & Operating Supplies	10.29
					Total :	103.63
110399	3/20/2015	03819 SOCIETY FOR HUMAN RESOURCE	MEMBERSHIP		MEMBERSHIP ID: 00777393 - V AUC	190.00
					Total :	190.00
110400	3/20/2015	12954 SOLOMON BERHANE	INTERPRETER		TIGRIGNA INTERPRETER 3/3/2015	80.00
					Total :	80.00
110401	3/20/2015	15744 SONSTRAY MACHINERY LLC	P05807-08	11-03246	D-26 & D-34 ER Parts for Repair at	161.71
					Total :	161.71
110402	3/20/2015	03931 SOUND SAFETY PRODUCTS, INC.	3331315-01	10-04591	ANNUAL PO - SAFETY CLOTHING 8	200.00
					Total :	200.00
110403	3/20/2015	15487 SOUTHEASTERN SEC. CONSULTANTS	19773		APPLICANT PROFILES - FEB 2015	185.00
					Total :	185.00
110404	3/20/2015	15949 STAVE LAW OFFICE PLLC	1207-48		PUBLIC DEFENSE - Y14138373	250.00
			1207-49		PUBLIC DEFENSE - Y14131845	250.00
					Total :	500.00
110405	3/20/2015	00095 STORER ENTERPRISES, INC	126838	08-01079	Impounded Toyota Pick-up truck to	198.20
					Total :	198.20
110406	3/20/2015	04010 TACOMA SCREW PRODUCTS	15269096	10-04676	Drill bit and bolts for City Clerk	40.14
					Total :	40.14
110407	3/20/2015	04020 TARGET BANK	0627-0078-7340	10-04604	ANNUAL PO	76.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110407	3/20/2015	04020 04020 TARGET BANK	(Continued)			Total : 76.22
110408	3/20/2015	13107 TCA ARCHITECTURE - PLANNING	4166		F/S #45 - FEB 2015	7,698.84
						Total : 7,698.84
110409	3/20/2015	03052 THE PART WORKS, INC	399888	10-04669	Sloan royal flush valve for Sunset Par	249.12
						Total : 249.12
110410	3/20/2015	03691 THE SEATTLE TIMES	520543		LEGAL BID	115.96
						Total : 115.96
110411	3/20/2015	04511 THE WORK CLINIC	25183		DOT & RANDOM LARGE POOL TES	393.00
						Total : 393.00
110412	3/20/2015	04436 THOMSON REUTERS - WEST	831366504		LEGAL SERVICES - FEB 2015	1,800.63
						Total : 1,800.63
110413	3/20/2015	10967 TODD CUTTS	REIMB/T CUTTS		AWC CITY ACTION DAYS CONFERE	56.35
						Total : 56.35
110414	3/20/2015	15264 TUKWILA MUNICIPAL COURT	FEB-15 FEB-15		PROBATION SERVICES - FEB 2015 JAIL ALTERNATIVES - FEB 2015	3,400.00 137.00
						Total : 3,537.00
110415	3/20/2015	04165 UNITED PEST SOLUTIONS INC	30269 31186	10-04560 10-04560	ANNUAL PO - PEST CONTROL ANNUAL PO - PEST CONTROL	71.18 71.18
						Total : 142.36
110416	3/20/2015	16698 URBAN LAND INSTITUTE	MEMBERSHIP		ULI MEMBERSHIP FOR J SCORCIO	215.00
						Total : 215.00
110417	3/20/2015	04195 US POSTMASTER	POSTAGE	03-00830	BULK MAIL POSTAGE FOR SPRING	2,035.00
						Total : 2,035.00
110418	3/20/2015	04222 UTILITIES UNDERGROUND LOCATION	5020194	11-03243	Underground Utility Locate Service	172.86
						Total : 172.86
110419	3/20/2015	11242 VADIS	20286		LITTER CONTROL - FEB 2015	1,723.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110419	3/20/2015	11242 11242 VADIS	(Continued)		Total :	1,723.80
110420	3/20/2015	00455 VAIVAO SEMIS-TUPOU	INTERPRETER		SAMOAN INTERPRETER 3/3/2015	80.00
					Total :	80.00
110421	3/20/2015	04245 VALLEY FREIGHTLINER, INC.	1250140207	11-03244	D-16 ER Repair and Maintenance	15.15
			1250200211	11-03244	D-16 ER Repair and Maintenance	234.33
			1250230126	11-03244	D-16 ER Repair and Maintenance	109.27
					Total :	358.75
110422	3/20/2015	04228 VALLEY VIEW SEWER DISTRICT	04-305921-00		S 130 ST & 20 AVE S	54.05
			04-305922-00		12830 DMMD	54.05
			04-305923-00		S 136 ST & DMMD	54.05
			04-306641-00		2000 S 136 ST	354.93
			04-760731-00		13800 16 AVE S	40.88
			04-762679-00		13735 24 AVE S	197.84
					Total :	755.80
110423	3/20/2015	00093 VERIZON WIRELESS	9741422824		ALP WIRELESS DEVICE - 2/2 - 3/1/2	14.13
			9741768960		SUNSET IRRIGATION - 2/7 - 3/6/201	17.01
			9741777215	08-01075	SURVEILLANCE CAMERA PHONE L	120.03
					Total :	151.17
110424	3/20/2015	12892 VISION INTERNET PROVIDERS, INC	29752		WEB HOSTING FEE - MAR 2015	255.25
					Total :	255.25
110425	3/20/2015	04308 WA ASSOC OF CODE ENFORCEMENT	MEMBERSHIP		2015 MEMBERSHIP - NICK STEPHE	40.00
					Total :	40.00
110426	3/20/2015	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE & USE TAX	5,225.64
					Total :	5,225.64
110427	3/20/2015	04378 WA ST TREASURER'S OFFICE	8500 2025		WA ST RECEIPTS	17,545.03
					Total :	17,545.03
110428	3/20/2015	11240 WASHINGTON HARDWOODS	100975	10-04655	Hardwood doors, frames, and trim for	9,332.69
					Total :	9,332.69

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
110429	3/20/2015	04420 WESCOM COMMUNICATIONS	21856		Annual recalibration, maintenance an	87.60	
			22040	08-01058	Annual recalibration, maintenance an	87.60	
					Total :	175.20	
110430	3/20/2015	01673 WESTSIDE WEEKLY-HIGHLINE TIMES	26946		CLASSIFIED DISPLAY AD - 2/6 & 2/1	300.00	
					Total :	300.00	
110431	3/20/2015	02210 WILLIAM R LABORE	LABORE/APR 2015		MEDICARE MEDICAL INSURANCE -	115.40	
					Total :	115.40	
110432	3/20/2015	14433 WRIGHT ROOFING INC	11364	10-04679	Roof repair City Hall	509.18	
					Total :	509.18	
150 Vouchers for bank code : apbank						Bank total :	2,875,933.35
150 Vouchers in this report						Total vouchers :	2,875,933.35