

DATE: 4/20/2015

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 110618 THROUGH 110767

IN THE AMOUNT OF \$487,667.41

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110618	4/6/2015	16703 FIRST AMERICAN TITLE	OVERPAYMENT	04-01297	RFD OVERPAYMENT OF LID #232	10,160.04
<b>Total :</b>						<b>10,160.04</b>
110619	4/20/2015	00054 ACE SEATAC HARDWARE	165363	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	14.54
			165374	11-03199	2015 BLANKET PO	19.67
			165382	11-03199	2015 BLANKET PO	12.45
			165384	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	13.50
			165388	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	10.38
			165395	11-03221	MISC SMALL TOOLS, EQUIP FOR P	8.31
			165431	11-03199	2015 BLANKET PO	20.76
			165433	11-03199	2015 BLANKET PO	10.38
			165436	11-03199	2015 BLANKET PO	5.19
<b>Total :</b>						<b>115.18</b>
110620	4/20/2015	13618 ADAMSON POLICE PRODUCTS	INV170338	08-01070	FX Marking Cartridge, 9mm Red, 50/l	2,053.02
			INV170340	08-01071	Upper Receiver M16A3 Carbine 16.2l	3,308.00
				08-01071		
<b>Total :</b>						<b>5,361.02</b>
110621	4/20/2015	16503 AIRGAS NATIONAL CARBONATION	32052930	10-04571	ANNUAL PO - CO2 GAS FOR WATEL	105.86
<b>Total :</b>						<b>105.86</b>
110622	4/20/2015	10075 AMBIUS, LLC (36)	002732SE143220		CONTAINER & PLANT RENTALS - A	633.39
<b>Total :</b>						<b>633.39</b>
110623	4/20/2015	16762 AMERICAN ELECTRICAL SERVICES	REFUND	04-01306	RFD BUS LIC FEES/PAID TWICE	75.00
<b>Total :</b>						<b>75.00</b>
110624	4/20/2015	00141 AMERICAN PUBLIC WORKS ASSOC.	APWA APP FEE	11-03290	APWA CPII APPLIC FEE ERIC PROC	95.00
<b>Total :</b>						<b>95.00</b>
110625	4/20/2015	16773 ANTONIO DE JESUS HERNANDEZ	REFUND #422885		RENTAL DEPOSIT REFUND	500.00
<b>Total :</b>						<b>500.00</b>
110626	4/20/2015	00255 ASSOCIATED PETROLEUM PRODUCTS	0723991-IN		FUEL - MAINTENANCE SHOP	1,876.27
<b>Total :</b>						<b>1,876.27</b>

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110627	4/20/2015	00274 ATTORNEYS' INFORMATION BUREAU	MEMBERSHIP		MONTHLY MEMBERSHIP FEE	32.00
					<b>Total :</b>	<b>32.00</b>
110628	4/20/2015	16311 BANK CARD	9427		SCA NETWORKING DINNER / K CAI	1,552.15
					<b>Total :</b>	<b>1,552.15</b>
110629	4/20/2015	00342 BANKCARD CENTER	6676		COMMUNITY CENTER CREDIT CAR	4,165.13
					<b>Total :</b>	<b>4,165.13</b>
110630	4/20/2015	00346 BANKCARD CENTER	1149		CREDIT CARD PURCHASES BY FAC	704.36
					<b>Total :</b>	<b>704.36</b>
110631	4/20/2015	00348 BANKCARD CENTER	8859 - 1 8859 - 2		PARTNERS IN EMERGENCY PREPA WATER/WASTEWATER OPERATOR	425.00 258.69
					<b>Total :</b>	<b>683.69</b>
110632	4/20/2015	00349 BANKCARD CENTER	1776 - 1 1776 - 2 1776 - 3		ADVERTISING FOR JOB OPENINGS APWA 2015 SNOW CONF REGISTR WATER FOUNTAIN PARTS	150.00 980.00 50.50
					<b>Total :</b>	<b>1,180.50</b>
110633	4/20/2015	00357 BANKCARD CENTER	3080		WPTA CONFERENCE REGISTRATIC	275.00
					<b>Total :</b>	<b>275.00</b>
110634	4/20/2015	00358 BANKCARD CENTER	5539 - 1 5539 - 2		STORMCOM 2015 REGISTRATION / TITLE CHANGE - B-70	922.70 49.75
					<b>Total :</b>	<b>972.45</b>
110635	4/20/2015	00368 BANKCARD CENTER	2604 - 1 2604 - 2 2604 - 3 2604 - 4 2604 - 5		TABLE CLOTH & TABLE TOP W/SEA WA ASSOC OF PUBLIC RECORDS (C CONSTRUCTION SIGN FOR F/S #45 TRAINING - CRIME PREVENTION TI D POTTER EXCEL CLASS - INTERM	198.88 140.00 363.65 320.00 295.00
					<b>Total :</b>	<b>1,317.53</b>
110636	4/20/2015	13622 BANKCARD CENTER	4970		CREDIT CARD CHARGES BY CM OI	1,363.22
					<b>Total :</b>	<b>1,363.22</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110637	4/20/2015	14908 BANKCARD SERVICES	0873 - 1 0873 - 2		FEMA TRAINING TRANSPORTATION WPTA CONFERENCE REGISTRATIC	597.40 210.00 <b>Total : 807.40</b>
110638	4/20/2015	15271 BERGER PARTNERSHIP	27850		RIVERTON HTS-PATH IMPRV - MAR	2,993.72 <b>Total : 2,993.72</b>
110639	4/20/2015	00514 BOW LAKE INC	FEE REFUND	13-00473	REFUND PERMIT FEE - OVER CHAI	347.57 <b>Total : 347.57</b>
110640	4/20/2015	04091 BRIAN TOMISSER	REIMB/B TOMISSER		NRPA NUTRITION SUMMIT CONF -	296.20 <b>Total : 296.20</b>
110641	4/20/2015	00575 BRYANT'S TRACTOR & MOWER, INC	52980	11-03201	Vegetation Supplies	46.78 <b>Total : 46.78</b>
110642	4/20/2015	11664 BUILDERS EXCHANGE OF WA, INC	1045853		PUBLISH 24 OVERLAY PROJECT OI	61.75 <b>Total : 61.75</b>
110643	4/20/2015	01420 CALPORTLAND COMPANY	92385441 92387765 92389475	11-03208 11-03208 11-03208	STREET & SWM SUPPLIES STREET & SWM SUPPLIES STREET & SWM SUPPLIES	263.80 534.03 425.26 <b>Total : 1,223.09</b>
110644	4/20/2015	10767 CARPINITO BROTHERS	M111043 M111267 M111293	11-03209 11-03209 11-03209	Vegetation Supplies Vegetation Supplies Vegetation Supplies	42.54 28.36 42.54 <b>Total : 113.44</b>
110645	4/20/2015	11637 CASCADE RECREATION INC	6721	10-04635	Benches for the Riverton Heights	6,810.90 <b>Total : 6,810.90</b>
110646	4/20/2015	14913 CASELOADPRO, LP	15-2268	02-00285	MAY 2015 Monthly Subscription at	100.00 <b>Total : 100.00</b>
110647	4/20/2015	04163 CASH & CARRY/UNITED GROCERS	159960 160862 162764	03-00808 03-00808 10-04599	FOOD TO SUPPLEMENT SR LUNCH FOOD TO SUPPLEMENT SR LUNCH ANNUAL PO - FOOD & SUPPLIES	8.94 11.92 105.17

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110647	4/20/2015	04163 CASH & CARRY/UNITED GROCERS	(Continued)			
			163078	10-04599	ANNUAL PO - FOOD & SUPPLIES	5.48
			164926	10-04599	ANNUAL PO - FOOD & SUPPLIES	17.38
			164927	03-00808	FOOD TO SUPPLEMENT SR LUNCH	13.92
					<b>Total :</b>	<b>162.81</b>
110648	4/20/2015	16760 CECILIA HERNANDEZ	REFUND #422239		COURSE REFUND	105.00
					<b>Total :</b>	<b>105.00</b>
110649	4/20/2015	00696 CH2M HILL ENGINEERS, INC	4012317		CONNECTING 28/24 AVE S - 1/31 -	50,334.96
					<b>Total :</b>	<b>50,334.96</b>
110650	4/20/2015	00733 CITY OF AUBURN	15-028056	03-00837	HUMAN SERVICES	9,500.00
					<b>Total :</b>	<b>9,500.00</b>
110651	4/20/2015	00735 CITY OF BURIEN	0019073	03-00839	HUMAN SERVICES	13,309.00
					<b>Total :</b>	<b>13,309.00</b>
110652	4/20/2015	04135 CITY OF TUKWILA	MB-01782	03-00838	HUMAN SERVICES	13,000.00
					<b>Total :</b>	<b>13,000.00</b>
110653	4/20/2015	15609 CLYDE WEST, INC	00298388	11-03262	Parts for D-53 (Sweeper)	171.01
			00298388	11-03262	Parts for D-53 (Sweeper)	-171.01
			00298389	11-03262	Parts for D-53 (Sweeper)	101.29
					<b>Total :</b>	<b>101.29</b>
110654	4/20/2015	13572 COMMERCIAL CHEMTECH INC	940824	10-04554	ANNUAL PO - WATER LOOP CHEMI	180.68
					<b>Total :</b>	<b>180.68</b>
110655	4/20/2015	12697 COMPLETE OFFICE SOLUTIONS	1184996-0	05-00286	Infinity Magnetic Glass Calendar Boar	498.92
			1194150-0	13-00470	ROW Stamp	34.38
			1198080-0	07-00821	COMPLETE OFFICE - SUPPLIES	12.69
			1198098-0		6 X 4 GLSS BOARD	421.58
			1198837-0	04-01296	UNV35712	50.37
			1198980-0		"15" YEAR LABELS	3.47
			1199685-0	02-00287	Office Supplies	174.09
			1200259-0	03-00814	Office Supplies - CMO	22.77

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110655	4/20/2015	12697 COMPLETE OFFICE SOLUTIONS	(Continued)			
			1200789-0	11-03280	OFFICE SUPPLIES	19.37
			1200973-0	03-00814	Office Supplies - CMO	16.16
			1201745-0	04-01301	COM38A Toner for HP LaserJet 4200	94.84
			1203314-0	11-03282	OFFICE SUPPLIES	71.94
			C1157122-0		RETURNED INCORRECT ITEMS	-41.95
			C1184996-0		RETURNED INCORRECT ITEM	-323.03
			C1198837-0		RETURNED INCORRECT ITEM	-3.47
			C1200259-0	03-00814	RETURNED INCORRECT ITEM OI	-16.16
					<b>Total :</b>	<b>1,035.97</b>
110656	4/20/2015	16400 COMPUCOM SYSTEMS INC	62717284	04-01286	Yearly Subscription to Adobe Creative	611.99
					<b>Total :</b>	<b>611.99</b>
110657	4/20/2015	04886 CORRECTIONAL INDUSTRIES ACCTG	T036273	10-04684	UNIFORM ITEM FOR SENIOR PROC	26.56
					<b>Total :</b>	<b>26.56</b>
110658	4/20/2015	16766 CREATIVE BROS LANDSCAPE	OVERPAYMENT	04-01308	OVERPD BUS LIC FEES	175.00
					<b>Total :</b>	<b>175.00</b>
110659	4/20/2015	01018 DMCMA	REGISTRATION		2015 ANNUAL CONFERENCE / R D/	100.00
					<b>Total :</b>	<b>100.00</b>
110660	4/20/2015	12096 DUNBAR ARMORED INC	3566387		PROFESSIONAL SERVICES - APR 2	891.36
					<b>Total :</b>	<b>891.36</b>
110661	4/20/2015	01126 EGAN'S PIT STOP	15477	11-03213	Fuel for ER Equipment	46.73
					<b>Total :</b>	<b>46.73</b>
110662	4/20/2015	05332 ENM SOLUTIONS	15-003 - MARCH		DM CREEK BASIN IMPRV OP & MAI	3,250.00
					<b>Total :</b>	<b>3,250.00</b>
110663	4/20/2015	12516 EVERGREEN ASPHALT & CONCRETE	2689		RELEASE OF RETAINAGE FOR VR	1,812.50
					<b>Total :</b>	<b>1,812.50</b>
110664	4/20/2015	12875 EWING IRRIGATION PRODUCTS, INC	9455139	11-03270	Shovels, Rakes, Post Hole Digger,	1,959.01
					<b>Total :</b>	<b>1,959.01</b>

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110665	4/20/2015	01303 FLEX-PLAN SERVICES, INC.	10018906		PARTICIPANT FEE - MAR 2015	130.00
					<b>Total :</b>	<b>130.00</b>
110666	4/20/2015	05386 FLORENDO CABUDOL, JR.	REIMB/F CABUDOL		MILEAGE & TRANSPORTATION TO :	24.54
					<b>Total :</b>	<b>24.54</b>
110667	4/20/2015	12874 FRED MEYER STORES-GIFT CARDS	WELLNESS INCENTIVES	07-00825	FRED MEYER - GIFT CARDS 2015	3,865.00
					<b>Total :</b>	<b>3,865.00</b>
110668	4/20/2015	16758 FREMONT ANALYTICAL INC	1503342	11-03284	Metal Testing for Vactor Decant	156.00
					<b>Total :</b>	<b>156.00</b>
110669	4/20/2015	13606 FROULA ALARM SYSTEMS INC	133965	10-04555	ANNUAL PO - FIRE SYSTEMS TEST	1,582.55
			133966	10-04555	ANNUAL PO - FIRE SYSTEMS TEST	522.59
			133967	10-04555	ANNUAL PO - FIRE SYSTEMS TEST	1,676.45
					<b>Total :</b>	<b>3,781.59</b>
110670	4/20/2015	01353 FURNEY'S NURSERY INC.	I-78154	10-04707	Acer Griseum replacement trees for	722.70
					<b>Total :</b>	<b>722.70</b>
110671	4/20/2015	16299 GEHRKE, BAKER & DOULL, PLLC	20310		PUBLIC DEFENSE SERVICES - MAF	1,250.00
					<b>Total :</b>	<b>1,250.00</b>
110672	4/20/2015	01400 GENUINE PARTS COMPANY	429544	11-03204	D-39 ER Supplies & Parts	75.75
					<b>Total :</b>	<b>75.75</b>
110673	4/20/2015	15292 GORDON THOMAS HONEYWELL	MAR15 1122		GOVERNMENTAL AFFAIRS SERVIC	2,500.00
					<b>Total :</b>	<b>2,500.00</b>
110674	4/20/2015	01445 GORDON THOMAS HONEYWELL LLP	711639		PROFESSIONAL SERVICES - STOR	375.00
					<b>Total :</b>	<b>375.00</b>
110675	4/20/2015	04274 GRAINGER PARTS, INC	9699495892	10-04584	ANNUAL PO - CUSTODIAL SUPPLIE	208.90
			9699495900	10-04584	ANNUAL PO - CUSTODIAL SUPPLIE	110.24
			9700815435	10-04568	ANNUAL PO - SUPPLIES FOR FACII	122.15
			9700815443	10-04704	SAFETY ITEMS - GLASSES & GLOV	80.90
			9702110132	10-04568	ANNUAL PO - SUPPLIES FOR FACII	122.15
			9702289654	10-04584	ANNUAL PO - CUSTODIAL SUPPLIE	272.01

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110675	4/20/2015	04274 GRAINGER PARTS,INC	(Continued)			
			9702342586	10-04584	ANNUAL PO - CUSTODIAL SUPPLIE	55.43
			9702956070	10-04568	ANNUAL PO - SUPPLIES FOR FACII	-122.15
			9704597740	10-04568	ANNUAL PO - SUPPLIES FOR FACII	10.51
			9706515740	10-04584	ANNUAL PO - CUSTODIAL SUPPLIE	79.54
			9706515757	10-04584	ANNUAL PO - CUSTODIAL SUPPLIE	17.31
			9707945664	10-04584	ANNUAL PO - CUSTODIAL SUPPLIE	92.37
			9709077250	11-03215	Street Supplies	46.78
			9711240862	10-04584	ANNUAL PO - CUSTODIAL SUPPLIE	185.53
					<b>Total :</b>	<b>1,281.67</b>
110676	4/20/2015	10773 GRAYBAR	978059278	10-04711	LIGHTING UPGRADE - TRIAL LIGHT	593.01
					<b>Total :</b>	<b>593.01</b>
110677	4/20/2015	16754 GREGORY A MAGEE	PUBLIC DEFENSE		PROFESSIONAL SERVICES (SCOR	275.00
					<b>Total :</b>	<b>275.00</b>
110678	4/20/2015	16422 GROVER DYKES AUTO GROUP	1310-146077	11-03115	B33 FORD F150 2X4 REPLACEMEN	26,550.53
					<b>Total :</b>	<b>26,550.53</b>
110679	4/20/2015	01498 GUARDIAN SECURITY SYSTEMS INC	573094		NSTP FIRE & INTRUSION SYSTEMS	330.00
					<b>Total :</b>	<b>330.00</b>
110680	4/20/2015	11311 GUARDSMARK, LLC	9512026		SECURITY - 3/8 - 3/14/2015	868.40
			9513025		SECURITY - 3/15 - 3/21/2015	868.40
			9514026		SECURITY - 3/22 - 3/28/2015	868.40
			9515025		SECURITY - 3/29 - 4/4/2015	868.40
					<b>Total :</b>	<b>3,473.60</b>
110681	4/20/2015	15170 GWEN VOELPEL	REIMB/G VOELPEL		ICMA SUMMIT EXPENSES	824.43
			REIMB/G VOELPEL		WA ST LEGISLATURE VISIT	56.37
					<b>Total :</b>	<b>880.80</b>
110682	4/20/2015	01681 HIGHLINE BOTANICAL GARDEN	961		GARDEN MGR/VOLUNTEER COORI	708.75
					<b>Total :</b>	<b>708.75</b>
110683	4/20/2015	01668 HIGHLINE HISTORICAL SOCIETY	SCHOOLS EXHIBIT		SEATAC SCHOOLS EXHIBIT	3,663.77



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110683	4/20/2015	01668	01668 HIGHLINE HISTORICAL SOCIETY	(Continued)		<b>Total : 3,663.77</b>
110684	4/20/2015	12932	HIGHLINE SCHOOL DISTRICT #401	AR044235	MUSEUM OF FLIGHT SCHOLARSHI	201.00
				AR044236	MUSEUM OF FLIGHT SCHOLARSHI	227.85
					<b>Total :</b>	<b>428.85</b>
110685	4/20/2015	01678	HOME DEPOT	2314439	ANNUAL PO - SUPPLIES, TOOLS &	8.38
				3031450	ANNUAL PO - VARIETY OF CITY FAI	87.78
				3031461	STREET SUPPLIES	11.33
				3031495	Concrete Blocks for Garden	13.73
				3031511	ANNUAL PO - VARIETY OF CITY FAI	25.90
				4024729	STREET SUPPLIES	34.07
				5025406	ANNUAL PO - SUPPLIES FOR 3RD I	16.85
				7593185	ANNUAL PO - SUPPLIES FOR 3RD I	175.62
					<b>Total :</b>	<b>373.66</b>
110686	4/20/2015	10113	HORIZON	3S063090	Vegetation Supplies	17.52
					<b>Total :</b>	<b>17.52</b>
110687	4/20/2015	03632	HORIZON FORD	39736	ER SUPPLIES & REPAIR BY VENDC	65.54
				39776	ER SUPPLIES & REPAIR BY VENDC	98.33
				39800	ER SUPPLIES & REPAIR BY VENDC	99.81
				39818	ER SUPPLIES & REPAIR BY VENDC	102.44
					<b>Total :</b>	<b>366.12</b>
110688	4/20/2015	12461	ICLEI/LOCAL GOVERNMENTS	M2012-5656	2015 COMMERCIAL RECYCLING PF	600.00
					<b>Total :</b>	<b>600.00</b>
110689	4/20/2015	03705	ICON MATERIALS	2082267	Stormwater Supplies	81.67
				2085112	Street Supplies	163.33
					<b>Total :</b>	<b>245.00</b>
110690	4/20/2015	11342	IMPACT STUDIO PRO	71285	FILM COUNCIL SS & RCM - 4/14/201	625.00
					<b>Total :</b>	<b>625.00</b>
110691	4/20/2015	10857	INTEGRA TELECOM	12897914	CITY PHONE & EQUIPMENT EXPEN	2,482.85
					<b>Total :</b>	<b>2,482.85</b>

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110692	4/20/2015	12439 INTERCOM LANGUAGE SERVICES	15-93		SPANISH INTERPRETER 1/22/2015	50.00
					<b>Total :</b>	<b>50.00</b>
110693	4/20/2015	00072 JAMES ADSLEY	ADSLEY/MAY 2015		MEDICARE MEDICAL INSURANCE -	104.90
					<b>Total :</b>	<b>104.90</b>
110694	4/20/2015	02362 JEFFREY LOWE	LOWE/MAY 2015		MEDICARE MEDICAL INSURANCE -	104.90
					<b>Total :</b>	<b>104.90</b>
110695	4/20/2015	16121 JOHANSEN EXCAVATING INC	ST-122 EST #18		MILITARY RD S IMPRV S 176 - 166 S	48,716.89
					<b>Total :</b>	<b>48,716.89</b>
110696	4/20/2015	12922 JOHN E. REID & ASSOCIATES INC	157048	08-01085	3-Day Interview and Interrogation	580.00
					<b>Total :</b>	<b>580.00</b>
110697	4/20/2015	02926 JUDICIAL CONFERENCE REGISTRAR	REGISTRATION		2015 DIST & MUNI COURT JUDGES	210.00
					<b>Total :</b>	<b>210.00</b>
110698	4/20/2015	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES - MAR 2015	215.00
					<b>Total :</b>	<b>215.00</b>
110699	4/20/2015	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		CRIME VICTIMS' COMPENSATION -	400.52
					<b>Total :</b>	<b>400.52</b>
110700	4/20/2015	02080 KC FINANCE	57998-58020 58021		BASIC ROAD SERVICES MILITARY RD S TESTING	13,230.92 6,749.50
					<b>Total :</b>	<b>19,980.42</b>
110701	4/20/2015	02091 KC FINANCE	11003235		KCIT INET MAR 205	930.00
					<b>Total :</b>	<b>930.00</b>
110702	4/20/2015	02097 KC FINANCE DIVISION	58143-58144		STREET SWEEPINGS & VACTOR D	1,002.67
					<b>Total :</b>	<b>1,002.67</b>
110703	4/20/2015	02128 KC RECORDER'S OFFICE (CLK)	RECORDING STE14-0042	13-00479	KING COUNTY RECORDING FEE	77.00
					<b>Total :</b>	<b>77.00</b>
110704	4/20/2015	02087 KC SHERIFF'S OFFICE	15-0183		SEATTLE SEAHAWKS DISCRETION	9,763.96

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110704	4/20/2015	02087 02087 KC SHERIFF'S OFFICE	(Continued)		<b>Total :</b>	<b>9,763.96</b>
110705	4/20/2015	16305 KC SUPERIOR COURT	41116		JURY SUMMONS BILLING - JAN-MA	1,291.54
					<b>Total :</b>	<b>1,291.54</b>
110706	4/20/2015	16764 KEIT ESEPUAK	REFUND #422485		RENTAL CANCELLATION REFUND	675.00
					<b>Total :</b>	<b>675.00</b>
110707	4/20/2015	12162 KONICA MINOLTA	233466772		HR COPIER LEASE - MAR 2015	43.35
			233466773		HR COPIER O & M - JAN-MAR 2015	39.42
			233466854		COMMUNITY CENTER COPIER LEA	257.93
			233466856		COMMUNITY CENTER COPIER O &	955.93
			233466869		CED COPIER LEASE - MAR 2015	315.45
			233466872		CED COPIER O & M - JAN-MAR 201	236.62
			233466932		F/S #45 COPIER LEASE - MAR 2015	106.69
			233466941		PARKS COPIER LEASE - MAR 2015	125.11
			233466942		PARKS ADMIN COPIER O & M - JAN	238.32
			233466957		CED/BUILDING COPIER LEASE MAI	125.11
			233466958		BUILDING COPIER O & M - JAN-MAI	97.43
			233466962		CITY MANAGER COPIER LEASE - M	193.85
			233466964		CITY MANAGER COPIER O & M - JA	189.05
			233467028		PARKS COPIER LEASE - MAR 2015	202.21
			233467031		PARKS ADMIN COPIER O & M - JAN	3,372.86
			233467039		F/S #46 WORKROOM COPIER LEAS	90.93
			233467042		F/S #46 WORKROOM COPIER O & I	40.46
			233467074		FINANCE COPIER LEASE - MAR 20	50.31
			233467075		FINANCE COPIER O & M - JAN-MAF	47.31
			233467102		PARKS MAINT COPIER LEASE - MA	102.05
			233467118		POLICE COPIER LEASE - MAR 2015	298.05
			233467120		POLICE COPIER O & M - JAN-MAR	784.35
			233467198		LEGAL COPIER LEASE - MAR 2015	106.69
			233467199		LEGAL COPIER O & M - JAN-MAR 2	274.66
			233467207		CITY CLERK COPIER LEASE - MAR	439.87
			233467210		CITY CLERK COPIER O & M - JAN-M	100.93
			233467615		F/S #46 COLOR COPIER O & M - JA	223.92
					<b>Total :</b>	<b>9,058.86</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110708	4/20/2015	12010 KONICA MINOLTA BUSINESS SOLUTI	00278777		F/S #46 C360 COPIER LEASE	171.55
			233561948	10-04686	MONTHLY LEASE OF ONE KONICA	8.84
			233561950	10-04686	MONTHLY LEASE OF ONE KONICA	2.53
					<b>Total :</b>	<b>182.92</b>
110709	4/20/2015	11869 LINDA CROASDILL	REIMB/L CROASDILL		FOOD FOR SR LUNCH PROGRAM	35.97
					<b>Total :</b>	<b>35.97</b>
110710	4/20/2015	02396 MACLEOD RECKORD PLLC	7076		VR PARK DESIGN - MAR 2015	3,030.00
					<b>Total :</b>	<b>3,030.00</b>
110711	4/20/2015	10053 MASA & ASSOCIATES, INC	JAPANESE GARDEN		1ST PAYMENT FOR WORK COMPLE	3,963.89
					<b>Total :</b>	<b>3,963.89</b>
110712	4/20/2015	13604 MATTHEW BENDER & CO., INC	70352046		WA APPELLATE RPTS BD VOL 177	27.65
					<b>Total :</b>	<b>27.65</b>
110713	4/20/2015	12185 MID-AMERICA SPORTS ADVANTAGE	318132-00	10-04652	BALL FIELD SUPPLIES	5,188.14
					<b>Total :</b>	<b>5,188.14</b>
110714	4/20/2015	12861 MOODETTE KA'APANA	INSTRUCTOR		HULA INSTRUCTOR - JAN-MAR 201	686.00
					<b>Total :</b>	<b>686.00</b>
110715	4/20/2015	16391 MOSAIC TECHNOLOGY CORPORATION	0063607-IN	04-01284	VI-MID-AK-P-SSS-C-VMware Produc	4,648.28
					<b>Total :</b>	<b>4,648.28</b>
110716	4/20/2015	02711 MRSC ROSTERS	31271		MEMBERSHIP	120.00
					<b>Total :</b>	<b>120.00</b>
110717	4/20/2015	02806 NELSON TRUCK EQUIPMENT CO.,INC	593604	11-03288	B70 light bar, protection rail & saddle	1,261.05
			593727	11-03288	B70 light bar, protection rail & saddle	2,452.03
			604988	11-03288	B70 light bar, protection rail & saddle	350.40
			606485	11-03288	B70 light bar, protection rail & saddle	-337.14
					<b>Total :</b>	<b>3,726.34</b>
110718	4/20/2015	02810 NEXTEL COMMUNICATIONS	888959218-034	08-01064	COVERT OPERATIONS CELL PHON	126.72
					<b>Total :</b>	<b>126.72</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110719	4/20/2015	15171 NI GOVERNMENT SERVICES INC	5030976132		EMERGENCY PHONE SYSTEM FOF	73.73
					<b>Total :</b>	<b>73.73</b>
110720	4/20/2015	10945 NW PUBLISHING CENTER	49674	11-03283	SPRING RECYCLE EVENT FLYERS	2,167.39
					<b>Total :</b>	<b>2,167.39</b>
110721	4/20/2015	02922 OFFICE DEPOT	762039975001	10-04691	COPIER PAPER - COMMUNITY CEN	131.37
			763258246001	10-04696	OFFICE SUPPLIES	68.74
			763259103001	10-04697	OFFICE SUPPLIES - COMMUNITY C	60.40
			763784663001	10-04705	OFFICE SUPPLIES - COMMUNITY C	220.23
					<b>Total :</b>	<b>480.74</b>
110722	4/20/2015	02928 OFFICE TEAM	42724918		R JOHNSON - WEEK ENDING 3/27/15	1,084.14
					<b>Total :</b>	<b>1,084.14</b>
110723	4/20/2015	00490 OFFICEMAX	063826	04-01303	SSD DRIVES FOR IS/GIS WORKST/	869.57
			971177	04-01298	StarTech 4 port USB 3.0 adapter for C	89.38
					<b>Total :</b>	<b>958.95</b>
110724	4/20/2015	15872 OGDEN MURPHY WALLACE PLLC	718878		PROF SERVICES - FILO FOODS TH	162.50
					<b>Total :</b>	<b>162.50</b>
110725	4/20/2015	02946 OLYMPIC FENCE CO., INC.	OL14-167A		REPAIR DAMAGE CAUSED BY FIRE	2,454.38
			OL14-175	10-04675	Addition of fenced area for portable	2,135.25
					<b>Total :</b>	<b>4,589.63</b>
110726	4/20/2015	03012 PACIFIC PLANTS, INC	74330	11-03267	34 Jacquemonti Birch Trees	5,162.93
					<b>Total :</b>	<b>5,162.93</b>
110727	4/20/2015	15746 PACIFICA LAW GROUP LLP	22334		SSTDA STARTUP SERVICES THROI	2,717.50
					<b>Total :</b>	<b>2,717.50</b>
110728	4/20/2015	03061 PATTISON'S WEST SKATING RINK	1002	10-04698	YOUTH SPRING.BREAK FIELD TRIF	160.00
					<b>Total :</b>	<b>160.00</b>
110729	4/20/2015	16706 PATTY MCCONNELL	ENTERTAINER		ENTERTAINMNET FOR APRIL BIRTH	100.00
					<b>Total :</b>	<b>100.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110730	4/20/2015	03108 PETERSEN NORTHWEST CORPORATION	381607	11-03237	D-16 ER Towing Services	239.53
<b>Total :</b>						<b>239.53</b>
110731	4/20/2015	03117 PETTY CASH	PETTY CASH		REIMBURSE STAFF FOR CASH PUF	108.64
<b>Total :</b>						<b>108.64</b>
110732	4/20/2015	16630 PHILIPS HEALTHCARE	929426138	08-01046	Purchase three (3) HeartStart	2,708.55
<b>Total :</b>						<b>2,708.55</b>
110733	4/20/2015	03273 PUGET SOUND ENERGY	300000011183 400000716557		18800 MILITARY RD S ELECTRIC CONVERSION SERVICE	3,034.38 583.81
<b>Total :</b>						<b>3,618.19</b>
110734	4/20/2015	03364 RED WING SHOES	130000004180	11-03224	SAFETY BOOTS FOR PW INSPECT	200.00
<b>Total :</b>						<b>200.00</b>
110735	4/20/2015	11792 REDFLEX TRAFFIC SYSTEMS	RTS0008297		RED LIGHT CAMERAS - MAR 2015	13,500.00
<b>Total :</b>						<b>13,500.00</b>
110736	4/20/2015	03527 RICHARD A. RUSSELL	RUSSELL/MAY 2015		MEDICARE MEDICAL INSURANCE -	104.90
<b>Total :</b>						<b>104.90</b>
110737	4/20/2015	03555 SAFEWAY INC.	432127/1837 433879/1837 729604/3953 802332/1837 804298/3558 804400/7015 804923/3953 805413/2664 805910/9057 809138/9057 809155/7015	10-04602 10-04602 10-04602 10-04602 10-04602 10-04602 10-04602 10-04602 10-04602 07-00809 03-00817 10-04602	ANNUAL PO - SUPPLIES & FOOD FI ANNUAL PO - SUPPLIES & FOOD FI ANNUAL PO - SUPPLIES & FOOD FI ANNUAL PO - SUPPLIES & FOOD FI ANNUAL PO - SUPPLIES & FOOD FI ANNUAL PO - SUPPLIES & FOOD FI ANNUAL PO - SUPPLIES & FOOD FI ANNUAL PO - SUPPLIES & FOOD FI ANNUAL PO - SUPPLIES & FOOD FI SAFEWAY - WELLNESS FOOD SUP Food supplies for council meetings ar ANNUAL PO - SUPPLIES & FOOD FI	92.45 116.93 39.96 43.97 44.96 50.81 39.99 26.24 23.96 57.78 13.51
<b>Total :</b>						<b>550.56</b>
110738	4/20/2015	14445 SCORE	1215		JAIL FACILITY - APR 2015	79,267.67
<b>Total :</b>						<b>79,267.67</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110739	4/20/2015	16606 SCOTT MC CLELLAN	REIMB/S MCCLELLAN		CDL	80.00
					<b>Total :</b>	<b>80.00</b>
110740	4/20/2015	11775 SCOTT WONG	REIMB/S WONG		TONER	68.97
					<b>Total :</b>	<b>68.97</b>
110741	4/20/2015	15265 SEATOWN LOCKSMITH INC	141480	10-04550	ANNUAL PO - KEYS & PARTS FOR I	25.16
					<b>Total :</b>	<b>25.16</b>
110742	4/20/2015	03648 SEATTLE CITY LIGHT	1-1164692-258780		SEATAC UNIT ST LTS	1,629.71
					<b>Total :</b>	<b>1,629.71</b>
110743	4/20/2015	16769 SITTS & HILL ENGINEERS INC	16448-01		PROF SERVICES DM CREEK BASIN	750.00
					<b>Total :</b>	<b>750.00</b>
110744	4/20/2015	03819 SOCIETY FOR HUMAN RESOURCE	MEMBERSHIP		G CANNON MEMBERSHIP 2015	190.00
					<b>Total :</b>	<b>190.00</b>
110745	4/20/2015	03931 SOUND SAFETY PRODUCTS, INC.	3333892-01	11-03254	Safety clothing & boots - Street	186.42
					<b>Total :</b>	<b>186.42</b>
110746	4/20/2015	15487 SOUTHEASTERN SEC. CONSULTANTS	20388		APPLICANT PROFILES - MAR 2015	240.50
					<b>Total :</b>	<b>240.50</b>
110747	4/20/2015	00095 STORER ENTERPRISES, INC	127128	08-01086	KCSO Incident # 15-095487; Vehicle	198.20
					<b>Total :</b>	<b>198.20</b>
110748	4/20/2015	16759 SWANK MOTION PICTURES, INC	BO 1254825	02-00290	Movie Rights for John Adams	300.00
					<b>Total :</b>	<b>300.00</b>
110749	4/20/2015	04020 TARGET BANK	0627-0113-5320	10-04604	ANNUAL PO	83.20
			0681-0081-2040	10-04604	ANNUAL PO	33.62
					<b>Total :</b>	<b>116.82</b>
110750	4/20/2015	02716 THE MUSEUM OF FLIGHT	2303185-0408	03-00841	HUMAN SERVICES	800.00
			2303186-0408	03-00840	HUMAN SERVICES	800.00
			2331176-0408	03-00843	HUMAN SERVICES	800.00
			2331177-0408	03-00842	HUMAN SERVICES	800.00

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110750	4/20/2015	02716 02716 THE MUSEUM OF FLIGHT	(Continued)			<b>Total : 3,200.00</b>
110751	4/20/2015	03691 THE SEATTLE TIMES	528394		LEGAL BID - PRINT & WEB	140.49
					<b>Total :</b>	<b>140.49</b>
110752	4/20/2015	16767 TOSO AUTAGAIA	REFUND #422600		RENTAL CANCELLATION REFUND	300.00
					<b>Total :</b>	<b>300.00</b>
110753	4/20/2015	11242 VADIS	20337		LITTER CONTROL - MARCH 2015	1,723.80
					<b>Total :</b>	<b>1,723.80</b>
110754	4/20/2015	04245 VALLEY FREIGHTLINER, INC.	1250830216	11-03244	ER PARTS FOR REPAIR AND MAINT	1,433.51
					<b>Total :</b>	<b>1,433.51</b>
110755	4/20/2015	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
					<b>Total :</b>	<b>755.80</b>
110756	4/20/2015	00093 VERIZON WIRELESS	9742725376 9743120876 9743464648 9743472786	08-01075	CITY CELL PHONE CHARGES ALP WIRELESS DEVICE 3/2 - 4/1/20 SUNSET IRRIGATION - 3/7 - 4/6/201 SURVEILLANCE CAMERA PHONE L	4,622.29 14.10 17.01 120.03
					<b>Total :</b>	<b>4,773.43</b>
110757	4/20/2015	12892 VISION INTERNET PROVIDERS, INC	29998		WEB HOSTING FEE - APR 2015	255.25
					<b>Total :</b>	<b>255.25</b>
110758	4/20/2015	04358 WA MUNICIPAL CLERKS ASSOC	MEMBERSHIP MEMBERSHIP		MEMBERSHIP/K GREGG 5/1/2015 - MEMBERSHIP/Z YOUNG 5/1/2015 -	75.00 75.00
					<b>Total :</b>	<b>150.00</b>
110759	4/20/2015	00986 WA ST DEPT OF REVENUE	LEASEHOLD TAX		1ST QTR 2015 LEASEHOLD TAX	7,001.54
					<b>Total :</b>	<b>7,001.54</b>



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110760	4/20/2015	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	3,713.00
					<b>Total :</b>	<b>3,713.00</b>
110761	4/20/2015	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1)	19,479.92
					<b>Total :</b>	<b>19,479.92</b>
110762	4/20/2015	13558 WALL & CEILING SUPPLY COMPANY	0244925-IN	10-04706	2 boxes of taping mud	19.20
					<b>Total :</b>	<b>19.20</b>
110763	4/20/2015	14834 WEIS COMMUNICATIONS	4703		PROFESSIONAL SERVICES - BASIC	5,225.00
					<b>Total :</b>	<b>5,225.00</b>
110764	4/20/2015	04404 WEISS TREE SERVICE	492529	10-04699	HEDGE TRIM WORK AT VALLEY RIF	1,861.50
			492532	10-04709	Cleanup of city owned retention pond	2,190.00
					<b>Total :</b>	<b>4,051.50</b>
110765	4/20/2015	04420 WESCOM COMMUNICATIONS	22063	08-01058	Annual recalibration, maintenance an	87.60
			22064	08-01058	Annual recalibration, maintenance an	87.60
			22065	08-01058	Annual recalibration, maintenance an	87.60
					<b>Total :</b>	<b>262.80</b>
110766	4/20/2015	04449 WESTERN GRAPHICS, INC	9916	11-03274	Laminate City Logo for vehicles	1,051.20
					<b>Total :</b>	<b>1,051.20</b>
110767	4/20/2015	02210 WILLIAM R LABORE	LABORE/MAY 2015		MEDICARE MEDICAL INSURANCE -	115.40
			REIMB/W LABORE	07-00826	LEOFF I DISABLITY HEALTH CARE	1,028.46
					<b>Total :</b>	<b>1,143.86</b>
<b>150 Vouchers for bank code : apbank</b>						<b>Bank total : 487,667.41</b>
<b>150 Vouchers in this report</b>						<b>Total vouchers : 487,667.41</b>