

DATE: 5/20/2015

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 110923 THROUGH 111085

IN THE AMOUNT OF \$580,713.91

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110923	5/5/2015	12162 KONICA MINOLTA	233561948		VR COMM CNTR COPIER O & M - M	8.84
					<b>Total :</b>	<b>8.84</b>
110924	5/5/2015	12162 KONICA MINOLTA	233561950		BOW LAKE SCHOOL COPIER O & M	2.53
					<b>Total :</b>	<b>2.53</b>
110925	5/5/2015	12010 KONICA MINOLTA BUSINESS SOLUTI	00278777		F/S #46 COPIER LEASE	171.55
					<b>Total :</b>	<b>171.55</b>
110926	5/8/2015	11976 ARIZONA SPORTS EQUIPMENT	5146E	10-04693	Roller hockey goals for Valley Ridge	1,743.16
					<b>Total :</b>	<b>1,743.16</b>
110927	5/14/2015	02128 KC RECORDER'S OFFICE (CLK)	RECORDING FEE	13-00488	KC RECORDER	148.00
					<b>Total :</b>	<b>148.00</b>
110928	5/14/2015	02128 KC RECORDER'S OFFICE (CLK)	KC RECORDING	13-00487	KC RECORDING	367.00
					<b>Total :</b>	<b>367.00</b>
110929	5/14/2015	04960 ALL BATTERY SALES & SERVICE	871210		SPRING RECYCLE EVENT - BATTEI	474.16
					<b>Total :</b>	<b>474.16</b>
110930	5/20/2015	15614 1LINGUA LLC	82		ONLINE SUBSCRIPTION - APRIL 20	50.00
					<b>Total :</b>	<b>50.00</b>
110931	5/20/2015	11984 3 KINGS ENVIRONMENTAL, INC	ASBESTOS SURVEY		ASBESTOS SURVEY AT 3261 S 152	821.25
					<b>Total :</b>	<b>821.25</b>
110932	5/20/2015	14948 AARON ANTIN	REIMB/A ANTIN		OFFICE CHAIR	164.24
					<b>Total :</b>	<b>164.24</b>
110933	5/20/2015	00054 ACE SEATAC HARDWARE	165473	10-04544	ANNUAL PO - SUPPLIES	30.75
			165491	10-04544	ANNUAL PO - SUPPLIES	18.72
			165548	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	1.55
			165565	11-03199	2015 BLANKET PO	10.84
			165576	11-03199	2015 BLANKET PO	41.07
			165584	10-04544	ANNUAL PO - SUPPLIES	2.36
			165657	10-04544	ANNUAL PO - SUPPLIES	22.71

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110933	5/20/2015	00054 00054 ACE SEATAC HARDWARE	(Continued)			<b>Total : 128.00</b>
110934	5/20/2015	16786 ADVANCED INSTALLATIONS INC	REFUND OVERPAYMENT	04-01318	OVERPAID 2015/16 BUSINESS LICE	75.00
						<b>Total : 75.00</b>
110935	5/20/2015	16503 AIRGAS NATIONAL CARBONATION	32116250	10-04571	ANNUAL PO - CO2 GAS FOR WATEI	105.86
						<b>Total : 105.86</b>
110936	5/20/2015	04960 ALL BATTERY SALES & SERVICE	871602	11-03300	USED BATTERY PICKUP AT CITY FA	62.63
						<b>Total : 62.63</b>
110937	5/20/2015	00127 ALPINE FENCE CO	16263	11-03301	Fence repair parts	42.60
						<b>Total : 42.60</b>
110938	5/20/2015	00114 ALPINE PRODUCTS INC.	TM-148224	11-03200	Street Supplies	350.76
						<b>Total : 350.76</b>
110939	5/20/2015	00140 AMERICAN PLANNING ASSOCIATION	000768-1545 127704-1545 203124-1545 250268-1545		S PILCHER APA MEMBERSHIP/WAS AL TORRICO - APA MEMBERSHIP/M K KAEHNY APA MEMBERSHIP/WAS A WOODMASS APA MEMBERSHIP/A	613.00 394.00 338.00 369.00
						<b>Total : 1,714.00</b>
110940	5/20/2015	12294 ANN DANIELI	JUDGE PRO TEM		JUDGE PRO TEMPORE SERVICES	812.50
						<b>Total : 812.50</b>
110941	5/20/2015	15704 AQUATIC SPECIALTY SERVICES INC	8595	10-04581	ANNUAL PO - WATER PARK SUPPL	420.86
						<b>Total : 420.86</b>
110942	5/20/2015	00255 ASSOCIATED PETROLEUM PRODUCTS	0735759-IN		FUEL - MAINTENANCE SHOP	6,039.32
						<b>Total : 6,039.32</b>
110943	5/20/2015	16311 BANK CARD	9427		SSVS TOURISM NETWORKING MTC	295.00
						<b>Total : 295.00</b>
110944	5/20/2015	14759 BANK OF AMERICA	15030069713		2ND QTR 2015 BANK ANALYSIS FEI	6,163.49
						<b>Total : 6,163.49</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110945	5/20/2015	16792 BANK OF AMERICA #0063305	REFUND OVERPAYMENT	04-01322	REFUND 2015/16 LIC FEES-OVERP.	1,250.00
					<b>Total :</b>	<b>1,250.00</b>
110946	5/20/2015	00342 BANKCARD CENTER	6676		CREDIT CARD PURCHASES - PARK	1,638.06
					<b>Total :</b>	<b>1,638.06</b>
110947	5/20/2015	00346 BANKCARD CENTER	1149		FACILITIES CREDIT CARD PURCHA	1,607.39
					<b>Total :</b>	<b>1,607.39</b>
110948	5/20/2015	00349 BANKCARD CENTER	1776		APWA SNOW CONF TRANSPORTA	1,975.45
					<b>Total :</b>	<b>1,975.45</b>
110949	5/20/2015	00357 BANKCARD CENTER	3080		WPTA CONF LODGING - A ANTIN	253.54
					<b>Total :</b>	<b>253.54</b>
110950	5/20/2015	00359 BANKCARD CENTER	0562 - 1		DMCJA CONFERENCE - LODGING /	133.97
			0562 - 2		NARCOTICS INVESTIGATIONS TRA	96.74
					<b>Total :</b>	<b>230.71</b>
110951	5/20/2015	00365 BANKCARD CENTER	8528		SSVS TOURISM NETWORKING MTC	25.00
					<b>Total :</b>	<b>25.00</b>
110952	5/20/2015	00368 BANKCARD CENTER	2604 - 1		ADVERTISING FOR JOB OPENINGE	783.00
			2604 - 2		D POTTER EXCEL CLASS - ADVANC	295.00
			2604 - 3		FROM PUBLIC GOOD TO PUBLIC G	35.00
			2604 - 4		GEOCORTEX USER CONF - Z SMID	928.02
			2604 - 5		SUPPLIES FOR BICYCLE RODEO	178.91
			2604 - 6		2 DIGITAL CAMERAS, CASES, & SD	306.53
					<b>Total :</b>	<b>2,526.46</b>
110953	5/20/2015	14908 BANKCARD SERVICES	0873 - 1		WPTA LODGING - R BLACK	380.31
			0873 - 2		FEMA TRAINING / P LOWERY PARK	110.00
					<b>Total :</b>	<b>490.31</b>
110954	5/20/2015	03092 BART PERMAN	REIMB/B PERMAN		APPLE IPAD VGA ADAPTER	53.66
					<b>Total :</b>	<b>53.66</b>
110955	5/20/2015	00575 BRYANT'S TRACTOR & MOWER, INC	54188	10-04716	Repair work on walk behind edger	78.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110955	5/20/2015	00575	00575 BRYANT'S TRACTOR & MOWER, INC (Continued)			<b>Total : 78.35</b>
110956	5/20/2015	10961	BUILDERS HARDWARE & SUPPLY CO S3405472.001	10-04749	HINGES - 2ND FLR TENANT IMPRO	74.46
						<b>Total : 74.46</b>
110957	5/20/2015	14913	CASELOADPRO, LP 15-2347	02-00285	Monthly Subscription at \$50 per user	100.00
						<b>Total : 100.00</b>
110958	5/20/2015	04163	CASH & CARRY/UNITED GROCERS 172924	10-04599	ANNUAL PO - FOOD & SUPPLIES	50.83
			172925	03-00808	FOOD TO SUPPLEMENT SR LUNCH	8.67
						<b>Total : 59.50</b>
110959	5/20/2015	04212	CENTURYLINK 206-241-9009 912B		PS INFO UPDATING LINE 4/26 - 5/26	62.15
						<b>Total : 62.15</b>
110960	5/20/2015	16788	CLEAN ENERGY REFUND OVERPAYMENT	04-01319	OVERPAID 2015/16 BUS LIC FEES	250.00
						<b>Total : 250.00</b>
110961	5/20/2015	15609	CLYDE WEST, INC 00299538	11-03302	Tymco Class Brett Reinhardt, Cherie	135.00
						<b>Total : 135.00</b>
110962	5/20/2015	00781	COASTWIDE LABORATORIES W2768086-1	10-04617	ANNUAL PO - JANITORIAL SUPPLIE	134.25
			W2768497	10-04582	ANNUAL PO - CUSTODIAL SUPPLIE	805.21
						<b>Total : 939.46</b>
110963	5/20/2015	00787	CODE PUBLISHING COMPANY 49651		SEATAC MUNI CODE UPDATE	288.80
			49696		MUNICIPAL CODE UPDATES	159.65
						<b>Total : 448.45</b>
110964	5/20/2015	13572	COMMERCIAL CHEMTECH INC 940919	10-04554	ANNUAL PO - WATER LOOP CHEMI	180.68
						<b>Total : 180.68</b>
110965	5/20/2015	12697	COMPLETE OFFICE SOLUTIONS 1203328-0	04-01304	TN-420 Toner for Court Fax MP301SF	99.67
			1204192-0		TONER	89.99
			1212077-0	11-03294	OFFICE SUPPLIES	23.76
			1212162-0	10-04728	Water cups for City Hall	123.85
			1212214-0	04-01314	Model #OTG11760B Mesh Black Gue	755.55
			1212701-0	05-00292	COMPLETE OFFICE	55.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110965	5/20/2015	12697 COMPLETE OFFICE SOLUTIONS	(Continued) 1213019-0 1213750-0 C1203328-0 C1204192-0	13-00484 04-01316	Wide format roll of paper. 24 & 26 by RUB45706 RETURNED INCORRECT TONER RETURNED TONER	166.92 295.95 -99.67 -89.99 <b>Total : 1,421.78</b>
110966	5/20/2015	15743 DAVID D BECKMAN	PROPERTY RESTORATIOI	11-03297	CLAIM SETTLMT PROP SETTLMT S	512.21 <b>Total : 512.21</b>
110967	5/20/2015	12096 DUNBAR ARMORED INC	3581900		PROFESSIONAL SERVICE	1,311.98 <b>Total : 1,311.98</b>
110968	5/20/2015	01071 DUNN LUMBER CO., INC.	3170989	10-04734	1X5" RED OAK - 2ND FLR TENANT I	1,458.24 <b>Total : 1,458.24</b>
110969	5/20/2015	04806 EILEEN BROOMELL	INSTRUCTOR		SENIORS WORKING OUT INSTRUC	742.05 <b>Total : 742.05</b>
110970	5/20/2015	16500 ELITE INSTALLERS NW LLC	BRUSH KELLY LECOMPT LUKE	03-00849 03-00847 03-00846 03-00848	MINOR HOME REPAIR MINOR HOME REPAIR MINOR HOME REPAIR MINOR HOME REPAIR	793.76 399.86 399.86 337.22 <b>Total : 1,930.70</b>
110971	5/20/2015	04964 EMERALD RECYCLING	I348100		RECYCLED OIL & SERVICES FROM	2,465.24 <b>Total : 2,465.24</b>
110972	5/20/2015	05332 ENM SOLUTIONS	15-004-APRIL		DM CREEK BASIN IMPRV OP & MAI	2,375.00 <b>Total : 2,375.00</b>
110973	5/20/2015	12017 ERIN AMBROZIC	REIMB/E AMBROZIC		WRPA 2015 CONF MILEAGE	46.00 <b>Total : 46.00</b>
110974	5/20/2015	12516 EVERGREEN ASPHALT & CONCRETE	2753		PRESSURE WASH CITY SPORT CO	6,570.00 <b>Total : 6,570.00</b>
110975	5/20/2015	01210 EVERGREEN SIGN CO	46230	10-04744	SIGNAGE FOR COURTS/ HR/ CITY (	539.26

Voucher List  
CITY OF SEATAC

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110975	5/20/2015	01210 EVERGREEN SIGN CO	(Continued) 46244	10-04715	BEACH RULES SIGNS - ANGLE LAK	1,012.88
					<b>Total :</b>	<b>1,552.14</b>
110976	5/20/2015	12522 EXPLORER SATELLITE SERVICE LLC	91448		IRID MONTHLY SERVICE FEE - APF	109.90
					<b>Total :</b>	<b>109.90</b>
110977	5/20/2015	14823 FEENEY WIRELESS, LLC	30145150	08-01088	Canon Camera for surveillance purpo	5,455.49
					<b>Total :</b>	<b>5,455.49</b>
110978	5/20/2015	16777 FIRST AMERICAN TITLE INSURANCE	4215-2184661 PART 2		ROW AGREEMENT - CONNECTING	54,200.00
					<b>Total :</b>	<b>54,200.00</b>
110979	5/20/2015	01303 FLEX-PLAN SERVICES, INC.	10021019		PARTICIPANT FEE - APR 2015	131.10
					<b>Total :</b>	<b>131.10</b>
110980	5/20/2015	01353 FURNEY'S NURSERY INC.	I-78496	10-04717	2 Japanese Maples for installation	361.35
					<b>Total :</b>	<b>361.35</b>
110981	5/20/2015	16787 GAIL CANNON	REIMB/G CANNON		LAW WEEK COOKIES	49.87
					<b>Total :</b>	<b>49.87</b>
110982	5/20/2015	16299 GEHRKE, BAKER & DOULL, PLLC	20325		PUBLIC DEFENSE SERVICES	250.00
					<b>Total :</b>	<b>250.00</b>
110983	5/20/2015	15292 GORDON THOMAS HONEYWELL	APR15 1122		GOVERNMENTAL AFFAIRS SERVIC	2,500.00
					<b>Total :</b>	<b>2,500.00</b>
110984	5/20/2015	01445 GORDON THOMAS HONEYWELL LLP	712471		LEGAL SERVICE - APR 2015	225.00
					<b>Total :</b>	<b>225.00</b>
110985	5/20/2015	04274 GRAINGER PARTS,INC	9728176554	10-04568	ANNUAL PO - SUPPLIES FOR FACII	232.14
			9728773202	10-04584	ANNUAL PO - CUSTODIAL SUPPLIE	51.38
			9729135757	10-04737	TAMPER RESISTANT SCREW BUTT	10.29
			9729135765	10-04736	SAFETY SUPPLIES - 2ND FLOOR TI	97.84
			9729322983	10-04584	ANNUAL PO - CUSTODIAL SUPPLIE	132.45
			9734683783	10-04584	ANNUAL PO - CUSTODIAL SUPPLIE	352.82
			9734683791	10-04584	ANNUAL PO - CUSTODIAL SUPPLIE	106.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110985	5/20/2015	04274 04274 GRAINGER PARTS,INC	(Continued)			<b>Total : 983.22</b>
110986	5/20/2015	16422 GROVER DYKES AUTO GROUP	228051	11-03116	B52 FORD F150 4X4 REPLACEMEN	29,513.14
						<b>Total : 29,513.14</b>
110987	5/20/2015	01498 GUARDIAN SECURITY SYSTEMS INC	578987		CITY HALL ALARM MONITORING - €	165.00
						<b>Total : 165.00</b>
110988	5/20/2015	11311 GUARDSMARK, LLC	9518025 9519026		SECURITY - 4/19 - 4/25/2015 SECURITY - 4/26 - 5/2/2015	868.40 1,139.80
						<b>Total : 2,008.20</b>
110989	5/20/2015	16701 HERITAGE BANK	APPL#1		RETAINAGE - F/S #45	10,856.22
						<b>Total : 10,856.22</b>
110990	5/20/2015	14373 HERMANSON	11927 11928 11929 11930 11931		HVAC AGREEMENT - CITY HALL HVAC AGREEMENT - COMMUNITY (C HVAC AGREEMENT - F/S #45 HVAC AGREEMENT - F/S #46 HVAC AGREEMENT - MAINT FACILI'	2,989.08 1,664.13 687.93 501.24 580.35
						<b>Total : 6,422.73</b>
110991	5/20/2015	01681 HIGHLINE BOTANICAL GARDEN	963		MANAGER/VOLUNTEER COORDIN/	1,076.25
						<b>Total : 1,076.25</b>
110992	5/20/2015	01684 HIGHLINE WATER DISTRICT	10163-00 10164-00 1036-00 18321-00 18328-00 18523-00 18531-00 18589-00 19001-00 19002-00 19544-00 19545-00 20000-00		19700 IB 19408 IB 2403 S 188 ST IRRIG 19339 28 AVE S IRRIG 19152 28 AVE S IRRIG 16500 IB 16016 IB 3598 S 187 ST IRRIG 21202 IB 20398 IB 17750 MILITARY RD S IRRIG 18620 MILITARY RD S IRRIG 3001 S 200 ST	96.79 462.54 117.77 88.39 88.39 121.98 84.18 13.87 65.20 126.16 28.03 28.03 14.88



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110992	5/20/2015	01684 HIGHLINE WATER DISTRICT	(Continued)			
			5399-00		17206 IB	88.38
			6648-00		3732 S 166 ST IRRIG	161.34
			8675-00		18738 IB	92.57
			8699-00		17900 IB	92.58
			9477-00		4500 S 184 ST IRRIG	302.94
			9799-01		4800 S 188 ST	995.16
			9800-00		4800 S 188 ST SBF	167.50
			9809-00		4644 S 188 ST IRRIG	294.54
			9810-00		4644 S 187 PL RROOM	273.10
					<b>Total :</b>	<b>3,804.32</b>
110993	5/20/2015	01684 HIGHLINE WATER DISTRICT	10169-00		19222 IB	88.37
					<b>Total :</b>	<b>88.37</b>
110994	5/20/2015	01678 HOME DEPOT	0030951	10-04739	2ND FLOOR TENANT IMPROVEMEN	775.35
			2034491	10-04738	SUPPLIES - 2ND FLR TENANT IMPF	13.50
			2973503	10-04738	SUPPLIES - 2ND FLR TENANT IMPF	24.65
			3580673	11-03205	STREET SUPPLIES	32.82
			3594665	10-04556	ANNUAL PO - VARIETY OF CITY FAI	24.96
			5030254	10-04738	SUPPLIES - 2ND FLR TENANT IMPF	318.86
			6590182	10-04557	ANNUAL PO - CITY HALL SUPPLIES	10.93
			7031481	10-04747	SUPPLIES FOR 2ND FLOOR TENAN	83.84
			8031358	10-04585	ANNUAL PO - SUPPLIES, TOOLS &	55.69
			9031145	10-04739	2ND FLOOR TENANT IMPROVEMEN	179.63
					<b>Total :</b>	<b>1,520.23</b>
110995	5/20/2015	10113 HORIZON	3S064483	11-03218	Vegetation Supplies	36.70
					<b>Total :</b>	<b>36.70</b>
110996	5/20/2015	03632 HORIZON FORD	39900	11-03251	ER SUPPLIES & REPAIR BY VENDC	69.65
			40377	11-03251	ER SUPPLIES & REPAIR BY VENDC	382.28
					<b>Total :</b>	<b>451.93</b>
110997	5/20/2015	12794 HOSPITALITY HOUSE	1ST QTR 2015		1ST QTR 2015 PAYMENT	2,250.00
					<b>Total :</b>	<b>2,250.00</b>

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110998	5/20/2015	01764 IBS, INC	587586-1	11-03219	ER Office and Operating Supplies	189.04
					<b>Total :</b>	<b>189.04</b>
110999	5/20/2015	03705 ICON MATERIALS	2091187 2101605	11-03220 11-03220	Stormwater Supplies Street Supplies	81.67 81.67
					<b>Total :</b>	<b>163.34</b>
111000	5/20/2015	11342 IMPACT STUDIO PRO	71291		FILM COUNCIL SS & RCM 5/12/2015	525.00
					<b>Total :</b>	<b>525.00</b>
111001	5/20/2015	10857 INTEGRA TELECOM	12970032		PHONE & EQUIPMENT SERVICES	2,630.61
					<b>Total :</b>	<b>2,630.61</b>
111002	5/20/2015	01868 IVARY ENTERPRISES, INC.	2609B		SALES TAX ON FREIGHT OMITTED	65.00
					<b>Total :</b>	<b>65.00</b>
111003	5/20/2015	00072 JAMES ADSLEY	ADSLEY/JUNE 2015		MEDICARE MEDICAL INSURANCE -	104.90
					<b>Total :</b>	<b>104.90</b>
111004	5/20/2015	02362 JEFFREY LOWE	LOWE/JUNE 2015		MEDICARE MEDICAL INSURANCE -	104.90
					<b>Total :</b>	<b>104.90</b>
111005	5/20/2015	16796 JOANN CONNELLY	ENTERTAINER		MOTHERS' DAY LUNCHEON ENTEF	100.00
					<b>Total :</b>	<b>100.00</b>
111006	5/20/2015	16121 JOHANSEN EXCAVATING INC	ST-122 EST #19		MILITARY RD S IMPRV - S 176 - S 16	3,834.51
					<b>Total :</b>	<b>3,834.51</b>
111007	5/20/2015	15747 JOSEPH SCORCIO	REIMB/J SCORCIO		AM PLANNING ASSOC CONF MILE/	51.00
					<b>Total :</b>	<b>51.00</b>
111008	5/20/2015	13270 JUDY HAYES	ENTERTAINER		ENTERTAINMENT FOR 5/20/2015 BI	100.00
					<b>Total :</b>	<b>100.00</b>
111009	5/20/2015	10395 KAREN SPENCER	REIMB/K SPENCER		SIGNS FOR MILITARY RD S RIBBON	172.35
					<b>Total :</b>	<b>172.35</b>
111010	5/20/2015	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES - APR 2015	465.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111010	5/20/2015	02074	02074 KC ANIMAL SERVICES/LICENSING	(Continued)		<b>Total : 465.00</b>
111011	5/20/2015	02092	KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS	CRIME VICTIMS COMPENSATION -	416.41
					<b>Total :</b>	<b>416.41</b>
111012	5/20/2015	02080	KC FINANCE	57937-57939 59272-59273 59336-59353 59354	DISCRETIONARY ROADS SIGNAL CABINET UPGRADE TOTAL BASIC TRAFFIC SERVICES - MILITARY RD S TESTING	320.47 7,079.69 7,500.26 96.68
					<b>Total :</b>	<b>14,997.10</b>
111013	5/20/2015	02085	KC FINANCE	2052705	1ST QTR 2015 LIQUOR EXCISE TAX	1,554.16
					<b>Total :</b>	<b>1,554.16</b>
111014	5/20/2015	02091	KC FINANCE	11003371	KCIT INET - APRIL 2015	930.00
					<b>Total :</b>	<b>930.00</b>
111015	5/20/2015	02097	KC FINANCE DIVISION	59419-59420	VACTOR SOLIDS & SWEEPINGS DI	2,324.86
					<b>Total :</b>	<b>2,324.86</b>
111016	5/20/2015	13840	KENT FIRE DEPARTMENT RFA	15-282	FUEL - APRIL 2015	1,749.36
					<b>Total :</b>	<b>1,749.36</b>
111017	5/20/2015	12162	KONICA MINOLTA	233912404 233957182 233957446 233957458 233957462 233957467 233957468 233957472 233957549 233957552 233957553 233957602 233957611 233957623 233957694	COPIER LEASE - BOW LAKE SCHO HR COPIER LEASE - APRIL 2015 PARKS COPIER LEASE - APRIL 201 COMMUNITY CENTER COPIER LEA LEGAL COPIER LEASE - APRIL 201 CITY CLERK COPIER LEASE - APRI CITY MANAGER COPIER LEASE - A CED COPIER LEASE - APRIL 2015 F/S #45 COPIER LEASE - APRIL 201 PARKS COPIER LEASE - APRIL 201 F/S #46 WORKROOM COPIER LEAS PARKS COPIER LEASE - APRIL 201 BUILDING COPIER LEASE - APR 20 FINANCE COPIER LEASE - APRIL 2 POLICE COPIER LEASE - APRIL 20	101.24 43.35 202.21 257.93 106.69 439.87 193.85 315.45 106.69 102.05 90.93 125.11 125.11 50.31 298.05

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111017	5/20/2015	12162 KONICA MINOLTA	(Continued) 233958061 234032244 234032247		F/S #46 COLOR COPIER O & M - AP VR COMMUNITY CENTER COPIER BOW LAKE SCHOOL COPIER O & M	112.71 84.92 65.71 <b>Total : 2,822.18</b>
111018	5/20/2015	02203 L & S TIRE COMPANY	75740		RECYCLE EVENT - TIRES	935.00 <b>Total : 935.00</b>
111019	5/20/2015	11541 LANGUAGE LINE SERVICES	3590715		OVER-THE-PHONE INTERPRETATION	16.17 <b>Total : 16.17</b>
111020	5/20/2015	16795 LATCH-SEATAC LTD PARTNERSHIP	REFUND - OVERPAYMENT	04-01323	OVERPAID 2015/16 BUS LIC FEES/L	75.00 <b>Total : 75.00</b>
111021	5/20/2015	14587 LEMAY MOBILE SHREDDING	4435360	11-03298	SHRED SERVICE FOR SPR RECYC	950.00 <b>Total : 950.00</b>
111022	5/20/2015	02297 LES SCHWAB TIRE CENTER	31500190589 31500192347	11-03230 11-03230	D-52 ER Repair & Maintenance D-51 ER Repair & Maintenance	16.22 29.57 <b>Total : 45.79</b>
111023	5/20/2015	01245 LLOYD ENTERPRISES, INC	186910 187009	10-04588 10-04588	ANNUAL PO - BULK LANDSCAPE M ANNUAL PO - BULK LANDSCAPE M	922.43 744.32 <b>Total : 1,666.75</b>
111024	5/20/2015	02396 MACLEOD RECKORD PLLC	7120		VR PARK DESIGN SERVICES - APR	2,725.00 <b>Total : 2,725.00</b>
111025	5/20/2015	13604 MATTHEW BENDER & CO., INC	71091084		WA APPELLATE RPTS BD VOL 178	27.65 <b>Total : 27.65</b>
111026	5/20/2015	16770 MAYES TESTING ENGINEERS INC	0315T15031 0415T15031		PRE-CONSTRUCTION MEETING F/S #45 SOIL & CONCRETE TESTIN	190.00 2,745.50 <b>Total : 2,935.50</b>
111027	5/20/2015	02615 MIDWAY SEWER DISTRICT	001511-000 001787-000		4800 S 188 ST 19408 IB	375.73 489.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111027	5/20/2015	02615 MIDWAY SEWER DISTRICT	(Continued) 007980-000		4644 S 188 ST	106.68
					<b>Total :</b>	<b>971.91</b>
111028	5/20/2015	16794 MILDRED MEFI	REFUND #425251		RENTAL DEPOSIT REFUND	300.00
					<b>Total :</b>	<b>300.00</b>
111029	5/20/2015	02745 NAT'L ASSOC SCHOOL RESOURCE	MEMBERSHIP		1-YR MEMBERSHIP - RYAN ABBOT	40.00
					<b>Total :</b>	<b>40.00</b>
111030	5/20/2015	02806 NELSON TRUCK EQUIPMENT CO.,INC	604954 608113 608395	11-03299 11-03304 11-03305	B71 Tool box, Base & Rail B71 Lightbar Installation B72 Lightbar Installation	1,219.61 1,889.99 1,889.99
					<b>Total :</b>	<b>4,999.59</b>
111031	5/20/2015	15171 NI GOVERNMENT SERVICES INC	5040986572		EMERGENCY PHONE SYSTEM FOF	73.73
					<b>Total :</b>	<b>73.73</b>
111032	5/20/2015	10945 NW PUBLISHING CENTER	49867	03-00850	ROAD MAP FLYER	173.01
					<b>Total :</b>	<b>173.01</b>
111033	5/20/2015	02922 OFFICE DEPOT	766101034001 766101452001 767405345001 767405677001	13-00480 13-00480 08-01062 08-01062	Packaging Tape-Scotch w/dispenser Packaging Tape-Scotch w/dispenser Police Supplies such as paper, pens, Police Supplies such as paper, pens,	50.32 13.90 46.38 33.03
					<b>Total :</b>	<b>143.63</b>
111034	5/20/2015	02928 OFFICE TEAM	42911585 42970767		R JOHNSON WEEK ENDING 4/24/2015 N BOSWELL-WHITE WEEK ENDING	855.90 1,150.61
					<b>Total :</b>	<b>2,006.51</b>
111035	5/20/2015	02946 OLYMPIC FENCE CO., INC.	9L14-167B		RETAINAGE - FIRE DAMAGE REPAI	2,062.50
					<b>Total :</b>	<b>2,062.50</b>
111036	5/20/2015	00338 OPEN SQUARE	537350 537760	10-04743 04-01295	Wall brackets for roll up bins LATERAL FILES	167.93 604.44
					<b>Total :</b>	<b>772.37</b>

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111037	5/20/2015	03033 PAPE MATERIAL HANDLING	91764159	11-03236	D-32 ER Repair and Maintenance	140.92
					<b>Total :</b>	<b>140.92</b>
111038	5/20/2015	12268 PARAMETRIX INC	21-23038 21-23086		37 & 40 AVE S SIDEWALKS - PYMT 37 & 40 AVE S SIDEWALKS - PYMT	21,693.49 1,800.76
					<b>Total :</b>	<b>23,494.25</b>
111039	5/20/2015	11147 PARTNER CONSTRUCTION PRODUCTS	7118	11-03306	C20 Service & Heater, Oil & Filter	1,950.79
					<b>Total :</b>	<b>1,950.79</b>
111040	5/20/2015	16797 PHILLIP TYLER	14-028	07-00829	DEPT. HEAD RETREAT - 4/24/15	3,000.00
					<b>Total :</b>	<b>3,000.00</b>
111041	5/20/2015	16789 PORTER BROTHERS CONSTRUCTION	F/S #45 APP #1		F/S #45 TO 4/30/2015	226,894.89
					<b>Total :</b>	<b>226,894.89</b>
111042	5/20/2015	16790 REGINO LOPEZ ARMENTA	REFUND #424637		RENTAL CANCELLATION DEPOSIT	500.00
					<b>Total :</b>	<b>500.00</b>
111043	5/20/2015	03527 RICHARD A. RUSSELL	RUSSELL/JUNE 2015		MEDICARE MEDICAL INSURANCE -	104.90
					<b>Total :</b>	<b>104.90</b>
111044	5/20/2015	10545 ROSE CITY LABEL	130549	08-01081	4000 SeaTac Police Junior star sticke	184.00
					<b>Total :</b>	<b>184.00</b>
111045	5/20/2015	16624 RUTH DAVIS	REIMB/R DAVIS		ADMIN OFFICE OF THE COURTS VI	48.70
					<b>Total :</b>	<b>48.70</b>
111046	5/20/2015	03538 S & S WORLDWIDE INC	8558018	10-04601	ANNUAL PO - SUPPLIES & EQUIP F	125.06
					<b>Total :</b>	<b>125.06</b>
111047	5/20/2015	03555 SAFEWAY INC.	430481/3727 431542/3727 431547/3953 432148/2664 434850/7025 439115/7019 725191/1837	07-00809 10-04602 10-04602 10-04602 10-04602 03-00817 10-04603 10-04602	SAFEWAY - WELLNESS FOOD SUP ANNUAL PO - SUPPLIES & FOOD FI ANNUAL PO - SUPPLIES & FOOD FI ANNUAL PO - SUPPLIES & FOOD FI ANNUAL PO - SUPPLIES & FOOD FI Food supplies for council meetings ar ANNUAL PO - SUPPLIES/FOOD (PK ANNUAL PO - SUPPLIES & FOOD FI	15.40 15.00 23.35 7.00 43.31 13.13 15.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111047	5/20/2015	03555 SAFEWAY INC.	(Continued) 727555/1837 800794/3953 805772/3727 807244/2664 807265/1837 809942/9057	10-04602 10-04602 10-04602 10-04602 10-04602 07-00809	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	24.15 18.37 60.90 24.75 14.74 207.73 <b>Total : 483.81</b>
111048	5/20/2015	03591 SAWDUST SUPPLY CO., INC.	132002	10-04590	ANNUAL PO - BULK LANDSCAPE M	947.18 <b>Total : 947.18</b>
111049	5/20/2015	16606 SCOTT MC CLELLAN	REIMB/S MCCLELLAN		REIMBURSE OVERAGE PAID FOR I	43.04 <b>Total : 43.04</b>
111050	5/20/2015	03648 SEATTLE CITY LIGHT	1-1304317-950740 1-243672-938882 1-243672-972311		1300 S 154 ST 15810 TIB 15401 TIB	8.32 7.80 259.01 <b>Total : 275.13</b>
111051	5/20/2015	16793 SEATTLE SOUTHSIDE	TOURISM		REGISTRATION FOR TOURISM NET	50.00 <b>Total : 50.00</b>
111052	5/20/2015	01146 SERGEANT RICHARD MCMARTIN	STREET CRIMES		INVESTIGATIVE FUNDS - JAN-APR	1,665.00 <b>Total : 1,665.00</b>
111053	5/20/2015	03671 SKCDPH	PR0083143		ANGLE LK SPRAY PARK 2015 APPL	593.00 <b>Total : 593.00</b>
111054	5/20/2015	15596 SOMALI YOUTH & FAMILY CLUB	1ST QTR 2015		1ST QTR 2015 PAYMENT	3,000.00 <b>Total : 3,000.00</b>
111055	5/20/2015	15487 SOUTHEASTERN SEC. CONSULTANTS	21360		APPLICANT PROFILES - APRIL 201	240.50 <b>Total : 240.50</b>
111056	5/20/2015	14003 STYRO RECYCLE LLC	3823		RECYCLE EVENT - 4/25/2015	250.00 <b>Total : 250.00</b>

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111057	5/20/2015	03866 SWKC CHAMBER OF COMMERCE	1016322		MAY 2015 MEMBERSHIP LUNCHEO	100.00
					<b>Total :</b>	<b>100.00</b>
111058	5/20/2015	04010 TACOMA SCREW PRODUCTS	15278887	10-04748	STEEL FLAT HD DRIVE ANCHORS (	50.17
					<b>Total :</b>	<b>50.17</b>
111059	5/20/2015	04020 TARGET BANK	0627-0077-6135	10-04604	ANNUAL PO	57.60
					<b>Total :</b>	<b>57.60</b>
111060	5/20/2015	13107 TCA ARCHITECTURE - PLANNING	4221		F/S #45 APRIL 2015	10,636.55
					<b>Total :</b>	<b>10,636.55</b>
111061	5/20/2015	03691 THE SEATTLE TIMES	537442 538678 539844		LEGAL BID - SEPA NOTICE	169.48
					LEGAL BID - DET OF NON-SIG	169.48
					LEGAL BID - ADOPT ORDINANCE	53.52
					<b>Total :</b>	<b>392.48</b>
111062	5/20/2015	04511 THE WORK CLINIC	22454 25841		DOT PHYSICAL	190.00
					PRE-EMPLOYMENT PHYSICALS	766.00
					<b>Total :</b>	<b>956.00</b>
111063	5/20/2015	04436 THOMSON REUTERS - WEST	831727913		LEGAL SERVICES - APRIL 2015	2,009.84
					<b>Total :</b>	<b>2,009.84</b>
111064	5/20/2015	10955 TONY ANDERSON	REIMB/A ANDERSON		NLC SUMMER POLICY FORUM AIRI	496.40
					<b>Total :</b>	<b>496.40</b>
111065	5/20/2015	14738 TRAFFIC COUNT CONSULTANTS INC	0726		7-DAY SPEED & VOLUME TUBE CO	500.00
					<b>Total :</b>	<b>500.00</b>
111066	5/20/2015	14169 TRS MECHANICAL INC	14098	10-04559	ANNUAL PO - MECHANICAL CONTF	125.93
					<b>Total :</b>	<b>125.93</b>
111067	5/20/2015	15264 TUKWILA MUNICIPAL COURT	APR-15 APR-15		JAIL ALTERNATIVES - APRIL 2015	280.50
					PROBATION SERVICES - APRIL 201	3,500.00
					<b>Total :</b>	<b>3,780.50</b>
111068	5/20/2015	04165 UNITED PEST SOLUTIONS INC	33819	10-04560	ANNUAL PO - PEST CONTROL	71.18



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111068	5/20/2015	04165 04165 UNITED PEST SOLUTIONS INC	(Continued)			<b>Total : 71.18</b>
111069	5/20/2015	12437 UNITED SITE SERVICES	114-2896095	11-03308	PORTA POTTY SVC FOR RECYCLE	105.00
						<b>Total : 105.00</b>
111070	5/20/2015	04222 UTILITIES UNDERGROUND LOCATION	5040197	11-03243	Underground Utility Locate Service	203.82
						<b>Total : 203.82</b>
111071	5/20/2015	11242 VADIS	20399		LITTER CONTROL - APRIL 2015	1,723.80
						<b>Total : 1,723.80</b>
111072	5/20/2015	04228 VALLEY VIEW SEWER DISTRICT	04-305921-00 04-305922-00 04-305923-00 04-306641-00 04-760731-00 04-762679-00 05-091108-08		S 130 ST & 20 AVE S 12830 DMMD S 136 ST & DMMD 2000 S 136 ST 13800 16 AVE S 13735 24 AVE S 3261 S 152 ST	54.05 54.05 54.05 86.68 34.05 340.43 227.01
						<b>Total : 850.32</b>
111073	5/20/2015	16679 VANESSA AUDETT	REIMB/V AUDETT REIMB/V AUDETT		DEPT HEAD RETREAT / FOOD & BE MAY EMPLOYEE RECOGNITION - C	122.29 118.06
						<b>Total : 240.35</b>
111074	5/20/2015	00093 VERIZON WIRELESS	9744414758 9744808394 9745151435 9745159513	08-01075	CITY CELL PHONES & EQUIPMENT ALP WIRELESS DEVI CE SUNSET IRRIGATION - 4/7 - 5/6/201 SURVEILLANCE CAMERA PHONE L	4,658.50 14.13 17.01 120.05
						<b>Total : 4,809.69</b>
111075	5/20/2015	16791 VERONICA CAMARILLO	REFUND #424754		RENTAL CANCELLATION	80.00
						<b>Total : 80.00</b>
111076	5/20/2015	12892 VISION INTERNET PROVIDERS, INC	30230		WEB HOSTING FEE - MAY 2015	255.25
						<b>Total : 255.25</b>
111077	5/20/2015	04306 WA ASSOC OF BLDG OFFICIALS	30343		JOB POSTING - PLANS EXAMINER/	100.00

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111077	5/20/2015	04306	04306 WA ASSOC OF BLDG OFFICIALS	(Continued)		<b>Total : 100.00</b>
111078	5/20/2015	04328	WA ST DEPARTMENT OF ECOLOGY	2015-RS-WAR045541	STORMWATER MONITORING PERM	17,832.00
						<b>Total : 17,832.00</b>
111079	5/20/2015	04330	WA ST DEPT OF RETIREMENT SYS	01100306	PERS 1 TRANSMITTAL CHARGE	5.00
						<b>Total : 5.00</b>
111080	5/20/2015	04343	WA ST DEPT OF REVENUE	EXCISE TAX	EXCISE TAX	13,375.49
						<b>Total : 13,375.49</b>
111081	5/20/2015	04378	WA ST TREASURER'S OFFICE	8500 2025	ST GEN FUND 40 (PSEA 1)	23,798.87
						<b>Total : 23,798.87</b>
111082	5/20/2015	16785	WASHINGTON COMMUNITY ALLIANCE	REFUND - OVERPAYMENT 04-01321	OVERPAID 2015/16 BUSINESS LICE	75.00
						<b>Total : 75.00</b>
111083	5/20/2015	11240	WASHINGTON HARDWOODS	101069-A	10-04753	DOORS/FRAMES - 2ND FLR TENAN
						4,132.53
						<b>Total : 4,132.53</b>
111084	5/20/2015	01673	WESTSIDE WEEKLY-HIGHLINE TIMES	27108	CLASSIFIED DISPLAY AD - COMMIT	240.00
						<b>Total : 240.00</b>
111085	5/20/2015	02210	WILLIAM R LABORE	LABORE/JUNE 2015	MEDICARE MEDICAL INSURANCE -	115.40
						<b>Total : 115.40</b>
<b>163 Vouchers for bank code : apbank</b>						<b>Bank total : 580,713.91</b>
<b>163 Vouchers in this report</b>						<b>Total vouchers : 580,713.91</b>