

DATE: 12/31/2013

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 105797 THROUGH 105979

IN THE AMOUNT OF \$1,663,283.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105797	12/31/2013	00054 ACE SEATAC HARDWARE	162680	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	9.87
			162689	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	18.19
					Total :	28.06
105798	12/31/2013	16183 ALAN MORFORD	JUROR		JUROR / 11/19 - 11/20/13	72.12
					Total :	72.12
105799	12/31/2013	00114 ALPINE PRODUCTS INC.	TM-137546	11-02779	TRAFFIC PAINT, LANE MARKERS (E	1,697.10
					Total :	1,697.10
105800	12/31/2013	16200 ANATOLIY GRITSENKO	JUROR		JUROR / 11/20/13	26.42
					Total :	26.42
105801	12/31/2013	16222 ANDREW WISE	JUROR		JUROR 11/20/13	32.64
					Total :	32.64
105802	12/31/2013	16196 ANGELICA M FOWLER	JUROR		JUROR 11/20/13	25.00
					Total :	25.00
105803	12/31/2013	10661 ANNETTE LOUIE	REIMB/A LOUIE		COSTCO - SUPPLIES	52.67
					Total :	52.67
105804	12/31/2013	04794 ARCHITECTURAL BLDG PRODUCTS	A91627	10-03893	Doors for restroom/storage building a	2,868.90
					Total :	2,868.90
105805	12/31/2013	00255 ASSOCIATED PETROLEUM PRODUCTS	0512335-IN		FUEL - F/S #45	843.31
					Total :	843.31
105806	12/31/2013	16226 AUGUSTIN DELGADO	REFUND #377479		RENTAL DEPOSIT REFUND	500.00
					Total :	500.00
105807	12/31/2013	00334 BANK OF NEW YORK MELLON	SEATGOREF09 599		LTD TAX GEN OB REFUNDING BON	713,350.00
					Total :	713,350.00
105808	12/31/2013	16227 BERTSON TULERSRU	REFUND #377518		RENTAL DEPOSIT REFUND	300.00
					Total :	300.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105809	12/31/2013	16186 BEVERLY A PERRY	JUROR		JUROR 11/19/13	27.67
Total :						27.67
105810	12/31/2013	00470 BLUMENTHAL UNIFORMS & EQUIP	30834	09-03737	EXPLORER UNIFORMS	333.43
			32732	09-03737 09-03607	Nomex Pants	921.33
Total :						1,254.76
105811	12/31/2013	16168 BOBBI BROOKS	JUROR		JUROR 11/19/13	22.41
Total :						22.41
105812	12/31/2013	16214 BRANDON QUESADA	JUROR		JUROR 11/20/13	30.44
Total :						30.44
105813	12/31/2013	10961 BUILDERS HARDWARE & SUPPLY CO	S3290504.001	10-03995	Battery conversion kits for keypad do	308.61
Total :						308.61
105814	12/31/2013	16199 BYRON GRABLE	JUROR		JUROR 11/20/13	22.98
Total :						22.98
105815	12/31/2013	01420 CALPORTLAND COMPANY	91998586 92002093	11-02766 11-02766	GRAVEL, ROCK & OTHER MISCELL GRAVEL, ROCK & OTHER MISCELL	708.66 679.50
Total :						1,388.16
105816	12/31/2013	16163 CAROL ALQUIST	JUROR		JUROR 11/19/13	35.15
Total :						35.15
105817	12/31/2013	16175 CAROLE E HAGEN	JUROR		JUROR 11/19/13	29.87
Total :						29.87
105818	12/31/2013	04163 CASH & CARRY/UNITED GROCERS	119320 119385 119386 121510 121511 123643 124788	10-03420 10-03420 10-03420 03-00669 10-03420 10-03420 10-03420	FOOD & SUPPLIES FOR VARIOUS F FOOD & SUPPLIES FOR VARIOUS F FOOD & SUPPLIES FOR VARIOUS F HUMAN SERVICES SENIOR LUNCH FOOD & SUPPLIES FOR VARIOUS F FOOD & SUPPLIES FOR VARIOUS F FOOD & SUPPLIES FOR VARIOUS F	24.71 39.22 40.59 109.48 21.56 125.08 105.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105818	12/31/2013	04163 04163 CASH & CARRY/UNITED GROCERS	(Continued)			Total : 466.58
105819	12/31/2013	16232 CHARLES W LIND	TRAINING		PUBLIC RECORDS TRAINING - CITY	900.00
						Total : 900.00
105820	12/31/2013	16209 CHESNEE MITCHELL	JUROR		JUROR 11/29/13	28.05
						Total : 28.05
105821	12/31/2013	14378 CHRISTOPHER ANDERSON	REIMB/C ANDERSON		WORK JEANS	83.20
						Total : 83.20
105822	12/31/2013	11355 CHRISTOPHER KONKER	INSTRUCTOR		ARCHERY INSTRUCTOR OCT-DEC	1,146.25
						Total : 1,146.25
105823	12/31/2013	00781 COASTWIDE LABORATORIES	W2620317	10-03459	CUSTODIAL SUPPLIES FOR ALL FA	1,951.93
			W2621082	10-03459	CUSTODIAL SUPPLIES FOR ALL FA	1,961.54
						Total : 3,913.47
105824	12/31/2013	11556 COMBINED CUTTING CONTRACTORS	1987	11-02966	Remove 1 uprooting Cottonwood tree	2,737.50
						Total : 2,737.50
105825	12/31/2013	12697 COMPLETE OFFICE SOLUTIONS	1017795-0	07-00687	COMPLETE OFFICE - STAPLER	35.11
			1021763-0	13-00405	Mahogany - Round - 48" - Table	240.90
			1021769-0	13-00406	MMM EF200XLB - 16- 19 screen	189.44
			1021771-0	13-00407	KTKLX22W-Kantek Standard Screen	82.13
			1023328-1	05-00252	OFFICE SUPPLIES	44.49
			1025932-0	11-02953	OFFICE SUPPLIES	80.35
			1026025-0	07-00695	COMPLETE OFFICE - SUPPLIES	7.10
			1026649-0	05-00254	OFFICE SUPPLIES	190.38
			1027823-0	10-03970	CAR PROWL SIGNS - SEATAC COM	144.54
			1028456-0	11-02959	OFFICE SUPPLIES	221.77
			1028456-1	11-02959	OFFICE SUPPLIES	32.48
			1028679-0	10-03990	Water cups for City Hall	103.02
			1029095-0	06-00230	OFFICE SUPPLIES	345.02
			1029284-0	13-00413	1 widescreedn anti glare monitor filter	194.91
			C 920419-0		RETURNED STAPLER	-35.11
			C1021769-0		RETURNED SCREEN FILTER	-189.44
			C1021771-0		RETURNED SCREEN FILTER	-82.13

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105825	12/31/2013	12697	12697 COMPLETE OFFICE SOLUTIONS	(Continued)		Total : 1,604.96
105826	12/31/2013	14162	CPS HR CONSULTING	SOP35999	EXAM FEE - PARKS MAINTENANCE	586.50
						Total : 586.50
105827	12/31/2013	16172	CRYSTAL DECHKO	JUROR	JUROR 11/19/13	36.41
						Total : 36.41
105828	12/31/2013	12993	D.C. WILLIAMS & ASSOCIATES INC	#2105 #2159 #2557 #3556 INTERPRETER	INTERPRETER / VIETNAMESE INTERPRETER / VIETNAMESE INTERPRETER / VIETNAMESE INTERPRETER / VIETNAMESE INTERPRETER / VIETNAMESE	100.00 100.00 100.00 100.00 100.00
						Total : 500.00
105829	12/31/2013	16169	DAVID L CAMPBELL	JUROR	JUROR 11/19 & 11/20/13	59.94
						Total : 59.94
105830	12/31/2013	16164	DAVID WAYNE ANDERSON	JUROR	JUROR 11/19/13	29.16
						Total : 29.16
105831	12/31/2013	16221	DAYCE WANDREY	JUROR	JUROR 11/20/13	21.67
						Total : 21.67
105832	12/31/2013	16216	DEBBIE SMITH	JUROR	JUROR 11/20/13	30.68
						Total : 30.68
105833	12/31/2013	16176	DENNIS HILBERT	JUROR	JUROR 11/19 & 11/20/13	55.22
						Total : 55.22
105834	12/31/2013	16192	DIANE K CAMPBELL	JUROR	JUROR 11/20/13	27.94
						Total : 27.94
105835	12/31/2013	01018	DMCMA/KELLY MARTIN	MEMBERSHIP/R DAVIS MEMBERSHIP/T CROZIER	MEMBERSHIP / R DAVIS MEMBERSHIP / T CROZIER	150.00 150.00
						Total : 300.00
105836	12/31/2013	16206	EILEEN W LAMPMAN	JUROR	JUROR 11/20/13	25.90

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105836	12/31/2013	16206 16206 EILEEN W LAMPMAN	(Continued)			Total : 25.90
105837	12/31/2013	01210 EVERGREEN SIGN CO	43568	10-03997	SIGNS FOR 2ND FLOOR TENANT (S	72.28
						Total : 72.28
105838	12/31/2013	16223 FAITH PAAGA	REFUND #377472		RENTAL DEPOSIT REFUND	300.00
						Total : 300.00
105839	12/31/2013	01233 FERGUSON ENTERPRISES, INC	2800158	10-03998	PARTS FOR REPAIR OF FROZEN PI	185.53
						Total : 185.53
105840	12/31/2013	13224 FILING SYSTEMS CO INC	1653	13-00408	2014 FILING SUPPLIES	1,057.32
						Total : 1,057.32
105841	12/31/2013	01294 FLAGS A' FLYING AND BANNERS	53794	10-03410	FLAGS FOR CITY FACILITIES	78.61
						Total : 78.61
105842	12/31/2013	01957 FRED E. JOHNSON	REIMB/F JOHNSON	09-03738	FALL QTR TUITION REIMBURSEME	1,716.00
						Total : 1,716.00
105843	12/31/2013	16211 FRED NOVOTA	JUROR		JUROR 11/20/13	27.10
						Total : 27.10
105844	12/31/2013	13606 FROULA ALARM SYSTEMS INC	120071	10-03439	FIRE SYSTEMS TESTING	1,045.45
						Total : 1,045.45
105845	12/31/2013	01353 FURNEY'S NURSERY INC.	I-74754	10-03923	Raywood Ash and Bowhall Maple tree	1,752.00
						Total : 1,752.00
105846	12/31/2013	01400 GENUINE PARTS COMPANY	348938	11-02739	SMALL EQUIPMENT REPLACEMEN'	6.55
			349787	11-02739	SMALL EQUIPMENT REPLACEMEN'	342.01
			349788	11-02739	SMALL EQUIPMENT REPLACEMEN'	-6.56
			349854	11-02739	SMALL EQUIPMENT REPLACEMEN'	39.55
						Total : 381.55
105847	12/31/2013	16197 GEORGE F GAPASIN	JUROR		JUROR 11/20/13	25.50
						Total : 25.50

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105848	12/31/2013	16194 GLENDY CUTUC DE LEON	JUROR		JUROR 11/20/13	26.38
Total :						26.38
105849	12/31/2013	04274 GRAINGER PARTS,INC	9312572689	11-02741	VARIOUS OPERATING SUPPLIES -	296.79
			9312637789	10-03440	MISC. PARTS & SUPPLIES	27.20
			9316074575	10-03450	CUSTODIAL SUPPLIES & SAFETY C	279.71
			9316420026	10-03440	MISC. PARTS & SUPPLIES	697.73
			9316510941	10-03440	MISC. PARTS & SUPPLIES	289.02
			9317772631	10-03440	MISC. PARTS & SUPPLIES	14.98
			9318145969	10-03440	MISC. PARTS & SUPPLIES	159.87
			9321359045	10-03440	MISC. PARTS & SUPPLIES	5.00
Total :						1,770.30
105850	12/31/2013	11311 GUARDSMARK, LLC	9350026		SECURITY - 12/1 - 12/7/13	858.13
			9351026		SECURITY - 12/8 - 12/14/13	837.20
Total :						1,695.33
105851	12/31/2013	16208 HARRIETT R LOVE	JUROR		JUROR 11/20/13	27.72
Total :						27.72
105852	12/31/2013	04655 HILARY A HUGHES	INTERPRETER		INTERPRETER - SPANISH	100.00
			INTERPRETER - AM		INTERPRETER - SPANISH	100.00
			INTERPRETER - PM		INTERPRETER - SPANISH	100.00
Total :						300.00
105853	12/31/2013	01678 HOME DEPOT	0034451	10-03468	MISC PARTS, SUPPLIES & JANITOF	43.88
			0562520	11-02760	MISCELLANEOUS HARDWARE & RI	6.50
			1034335	10-03468	MISC PARTS, SUPPLIES & JANITOF	82.86
			3593869	10-03469	PARTS AND SUPPLIES FOR CITY H	9.71
			3971633	10-03965	CARPET, HEATERS, PAINT FOR RE	54.75
			4261671	10-03468	MISC PARTS, SUPPLIES & JANITOF	-35.78
			4380991	10-03469	PARTS AND SUPPLIES FOR CITY H	38.88
			6035046	10-03468	MISC PARTS, SUPPLIES & JANITOF	89.70
			7024688	11-02760	MISCELLANEOUS HARDWARE & RI	98.22
			8032702	10-03468	MISC PARTS, SUPPLIES & JANITOF	55.34
Total :						444.06

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105854	12/31/2013	10113 HORIZON	3S046456	10-03472	IRRIGATION & LIGHTING, TOOLS &	110.95
					Total :	110.95
105855	12/31/2013	03632 HORIZON FORD	30621	11-02872	B-63 Vehicle repair includes parts	484.26
			30631	11-02872	Vehicle repair includes parts	60.18
			30711	11-02872	Vehicle repair includes parts	63.18
					Total :	607.62
105856	12/31/2013	01768 ICMA RETIREMENT TRUST-401	401 LOAN PAYOFF		401 LOAN PAY OFF - S JOHNSON	2,158.66
					Total :	2,158.66
105857	12/31/2013	01816 INGALLINAS BOX LUNCH, INC.	01-146383	07-00702	BOXED LUNCHES FOR PARK OPS I	41.45
					Total :	41.45
105858	12/31/2013	16229 IRENE P FOURNIER	JUROR		JUROR 11/19 & 11/20/13	56.52
					Total :	56.52
105859	12/31/2013	16217 JACQUELINE SMITH	JUROR		JUROR 11/20/13	37.20
					Total :	37.20
105860	12/31/2013	16201 JASON T JOHNSON	JUROR		JUROR 11/20/13	28.19
					Total :	28.19
105861	12/31/2013	11545 JENNIFER MUNSCH	INSTRUCTOR		ADULT FITNESS INSTRUCTOR - OC	472.50
					Total :	472.50
105862	12/31/2013	00442 JERRY BERNDT	REIMB/BERNDT		ELECTRICAL INSPECTOR TRAINING	50.00
					Total :	50.00
105863	12/31/2013	16121 JOHANSEN EXCAVATING INC	ST-122 EST #2		MIL RD S IMPRV - S 176 - S 166 ST	739,788.02
					Total :	739,788.02
105864	12/31/2013	01962 JOHNSTONE SUPPLY	16125752-00	10-03999	Caulk and belt for gym HVAC unit at	32.77
					Total :	32.77
105865	12/31/2013	16204 JOSEPH HOSKYN	JUROR		JUROR 11/20/13	22.92
					Total :	22.92

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105866	12/31/2013	16225 JUAN MANUEL	REFUND #377474		RENTAL DEPOSIT REFUND	500.00
						Total :
						500.00
105867	12/31/2013	16167 JUDY BRENDEN	JUROR		JUROR 11/19/13	34.38
						Total :
						34.38
105868	12/31/2013	03884 KANGLEY ROCK & RECYCLING	814711	11-02780	GRAVEL & OTHER SUPPLIES	75.00
						Total :
						75.00
105869	12/31/2013	00908 KATHLEEN CUMMINGS	REIMB/K CUMMINGS		MEETING MEALS	250.75
						Total :
						250.75
105870	12/31/2013	12759 KATHLEEN RETZ	INSTRUCTOR		FENCING INSTRUCTOR - OCT-DEC	266.00
						Total :
						266.00
105871	12/31/2013	02080 KC FINANCE	31656		ST618 CED RVW ST ANGLE LK	3,791.37
						Total :
						3,791.37
105872	12/31/2013	02094 KC FINANCE	2025571		4TH QTR 2013 CTR SERVICES	5,784.25
						Total :
						5,784.25
105873	12/31/2013	10936 KC OFF OF REGIONAL TRANS PLAN	S-11		S COUNTY AREA TRANS BOARD DI	100.00
						Total :
						100.00
105874	12/31/2013	02126 KC RADIO COMM SERVICES	00435647	09-03790	RADIO REPAIR	65.70
			00436527	09-03790	RADIO REPAIR	115.36
			00436661	09-03790	RADIO REPAIR	57.68
			00436662	09-03790	RADIO REPAIR	57.68
			8253		800 MHZ RADIO SYSTEM ACCESS	3,522.09
						Total :
						3,818.51
105875	12/31/2013	01950 KEVIN JOHNSON	INSTRUCTOR		PIANO INSTRUCTOR - OCT-DEC 20	140.00
						Total :
						140.00
105876	12/31/2013	16165 KIM BEESON	JUROR		JUROR 11/19/13	25.45
						Total :
						25.45
105877	12/31/2013	16220 KORY DANIEL TWEDE	JUROR		JUROR 11/20/13	25.07

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105877	12/31/2013	16220 16220 KORY DANIEL TWEDE	(Continued)			Total : 25.07
105878	12/31/2013	16166 KRISTA BERMUDEZ	JUROR		JUROR 11/19/13	30.53
						Total : 30.53
105879	12/31/2013	15175 KRISTIN B DUNLAP	INSTRUCTOR		BELLY DANCE INSTRUCTPR - OCT-	72.10
						Total : 72.10
105880	12/31/2013	16202 KYLE JOHNSON	JUROR		JUROR 11/20/13	29.78
						Total : 29.78
105881	12/31/2013	03469 L. STEPHEN ROCHON, ATTORNEY	JUDGE PRO TEM		JUDGE PRO-TEMPORE / 12/26/13	243.75
						Total : 243.75
105882	12/31/2013	03763 LAU SIVA	REIMB/L SIVA		WORK JEANS	92.99
						Total : 92.99
105883	12/31/2013	16207 LAWRENCE M LAUCKNER	JUROR		JUROR 11/20/13	25.41
						Total : 25.41
105884	12/31/2013	16224 LEONARDO EUAN	REFUND #375446		RENTAL DEPOSIT REFUND	500.00
						Total : 500.00
105885	12/31/2013	02320 LIFE FITNESS	4286932	10-03945	LIFE FITNESS TREADMILLS ETC OI	31,150.63
						Total : 31,150.63
105886	12/31/2013	13000 LILLY MAY BAYLEY	INTERPRETER		INTERPRETER - TAGALOG	100.00
						Total : 100.00
105887	12/31/2013	16180 LISA LARSON	JUROR		JUROR 11/19/13	24.81
						Total : 24.81
105888	12/31/2013	15615 LISSETH RIVERA	REFUND #377535 REFUND #377536		RENTAL DEPOSIT REFUND RENTAL DEPOSIT REFUND	3.00 297.00
						Total : 300.00
105889	12/31/2013	16195 LORI FIFE	JUROR		JUROR 11/20/13	26.90
						Total : 26.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105890	12/31/2013	12957 LOUISE MOREHEAD	INTERPRETER		INTERPRETER - FRENCH	100.00
					Total :	100.00
105891	12/31/2013	13486 LYNNE DEINES	INSTRUCTOR		ADULT FITNESS INSTRUCTOR - OC	1,616.85
					Total :	1,616.85
105892	12/31/2013	02405 MACDONALD-MILLER FAC.SOLUTIONS	SVC050947		REPAIR HVAC - CITY HALL	817.44
					Total :	817.44
105893	12/31/2013	16170 MALINDA CHAN	JUROR		JUROR 11/19/13	29.68
					Total :	29.68
105894	12/31/2013	05303 MARK'S EXPERT AUTO SERVICE INC	7385	11-02783	A-14 Vehicle repair & maintenance	89.22
			7388	11-02783	A-16 Vehicle repair & maintenance	991.51
					Total :	1,080.73
105895	12/31/2013	16205 MATTHEW KANGAS	JUROR		JUROR 11/20/13	34.79
					Total :	34.79
105896	12/31/2013	16182 MICHAEL MERITHEW	JUROR		JUROR 11/19 & 11/20/13	57.92
					Total :	57.92
105897	12/31/2013	16190 MICHAEL WALSH	JUROR		JUROR 11/19/13	25.53
					Total :	25.53
105898	12/31/2013	16184 MIGUEL MULHOLLAND	JUROR		JUROR 11/19/13	26.70
					Total :	26.70
105899	12/31/2013	15958 MOHAMED HASSAN	INTERPRETER		INTERPRETER - SOMALI	120.00
					Total :	120.00
105900	12/31/2013	12985 MOHINDER RANDHAWA	INTERPRETER - AM		INTERPRETER - PUNJABI	80.00
			INTERPRETER - PM		INTERPRETER - PUNJABI	80.00
					Total :	160.00
105901	12/31/2013	12861 MOODETTE KA'APANA	INSTRUCTOR		HULA INSTRUCTOR - OCT-DEC 201	842.80
					Total :	842.80

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105902	12/31/2013	16213 NELSON PRICE BINUYA	JUROR		JUROR 11/20/13	36.75
					Total :	36.75
105903	12/31/2013	02806 NELSON TRUCK EQUIPMENT CO.,INC	578149	11-02958	B-066 & B-067 1 each Protect-a-Rail	2,617.05
			578149 CREDIT	11-02958	B-066 & B-067 1 each Protect-a-Rail	-1,712.58
			579195	11-02951	B37 Marker lamp, B59 (winch)Thimbl	94.44
			579321	11-02951	B37 Marker lamp, B59 (winch)Thimbl	4.07
			580206	11-02958	B-066 & B-067 1 each Protect-a-Rail	139.52
			580343	11-02958	B-066 & B-067 1 each Protect-a-Rail	1,362.18
					Total :	2,504.68
105904	12/31/2013	14362 NESCO LLC	0275691	10-03451	EQUIPMENT RENTALS	1,040.25
			0276355		EQUIPMENT RENTAL FOR PARKS	1,040.25
			0605495		CREDIT APPLIED TO INVOICE #027	-1,040.25
					Total :	1,040.25
105905	12/31/2013	02810 NEXTEL COMMUNICATIONS	324502310-145		CELL PHONES	277.31
					Total :	277.31
105906	12/31/2013	16185 NIMFA E PASCUAL	JUROR		JUROR 11/19/13	30.79
					Total :	30.79
105907	12/31/2013	02854 NORSTAR INDUSTRIES INC	50126	11-02962	D40 & B48 Brine tank orifice nozzle	896.32
					Total :	896.32
105908	12/31/2013	10945 NW PUBLISHING CENTER	46824	04-01141	BUSINESS CARDS	228.86
					Total :	228.86
105909	12/31/2013	12879 NW SAFETY CLEAN	13-6848	09-03494	Cleaning of Bunker Gear Twice A Yea	295.81
			13-6849	09-03494	Cleaning of Bunker Gear Twice A Yea	156.42
					Total :	452.23
105910	12/31/2013	02922 OFFICE DEPOT	686028540001	08-00892	BLANKET PURCHASE ORDER	422.11
			687827142001	08-00892	BLANKET PURCHASE ORDER	35.03
			688263327001	08-00892	BLANKET PURCHASE ORDER	55.43
					Total :	512.57
105911	12/31/2013	02927 OFFICE OF THE CODE REVISER	RCW 2012		2012 RCW & 2013 SUPPLEMENT	51.47

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
105911	12/31/2013	02927	02927 OFFICE OF THE CODE REVISER (Continued)			Total : 51.47	
105912	12/31/2013	02928	OFFICE TEAM	39390286	A NOVOTNY - WEEK ENDING 12/13	1,101.17	
						Total : 1,101.17	
105913	12/31/2013	16159	OLD DOMINION BRUSH	0053287-IN	11-02963	10 sweeper brooms	1,193.08
						Total : 1,193.08	
105914	12/31/2013	02946	OLYMPIC FENCE CO., INC.	OL13-134(1)		SOCCER NETTING REPLACEMENT	10,758.38
				OL13-134(2)	10-03931	Additional repairs to support structure	1,341.38
				OL13-150	10-03991	Black zip ties for repairs at Valley	185.06
						Total : 12,284.82	
105915	12/31/2013	16215	PABON SAENGPRASEUTH	JUROR		JUROR 11/20/13	22.94
						Total : 22.94	
105916	12/31/2013	02996	PACIFIC INDUSTRIAL SUPPLY	1200743	11-02747	SHOVELS, RAKES, CHAINS, CHAIN	317.92
				1205198	10-04000	Dust collector	465.38
				1205199	10-04002	REPAIR PARTS - WINCH FOR B-BAI	119.46
						Total : 902.76	
105917	12/31/2013	15280	PACIFIC NW SHREDDING	11641	02-00221	2013 Shredding (\$35.00 x 11 months)	35.00
						Total : 35.00	
105918	12/31/2013	16188	PARAMJIT SINGH	JUROR		JUROR 11/19/13	34.39
						Total : 34.39	
105919	12/31/2013	16187	PEGGY RUTAN	JUROR		JUROR 11/19/13	27.83
						Total : 27.83	
105920	12/31/2013	13703	PETER J PEAQUIN PLLC	JUDGE PRO TEM		JUDGE PRO-TEMPORE	113.75
						Total : 113.75	
105921	12/31/2013	03117	PETTY CASH	PETTY CASH		CDL LICENSE	116.24
						Total : 116.24	
105922	12/31/2013	03119	PETTY CASH	PETTY CASH		SENIORS - OP SUPPLIES	265.55
				PETTY CASH		SENIORS - MEALS	205.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105922	12/31/2013	03119 03119	PETTY CASH		(Continued)	Total : 471.49
105923	12/31/2013	03192	PORT OF SEATTLE	LS-1086	FIXED ELECTRICAL SERVICE - 11/1	148.56
					Total :	148.56
105924	12/31/2013	12008	POWER SYSTEMS INC	1480274	10-03953 POWER SYSTEMS VERSA BANDS	81.87
					Total :	81.87
105925	12/31/2013	03198	PPI GROUP/PORTLAND PRECISION	INV297359	11-02757 BLANKET PO FOR SMALL TOOLS,E	92.20
					Total :	92.20
105926	12/31/2013	16162	PRIME FLOORING LLC	10540	REFURBISH BATHROOM FLOORS /	4,412.63
					Total :	4,412.63
105927	12/31/2013	03273	PUGET SOUND ENERGY	200000149621	2929 S 200 ST - ELEC	1,729.52
				200004493058	2929 S 200 ST - ELEC	1,482.51
				200024537736	3521 S 170 ST	2,932.83
				300000001929	ARTERIAL STREET LIGHTS	17,547.56
				300000008684	2000 S 136 ST, BLDG #2	1,087.68
					Total :	24,780.10
105928	12/31/2013	12901	RAJAA GHARBI	INTERPRETER	INTERPRETER - FRENCH	80.00
					Total :	80.00
105929	12/31/2013	16218	RANDI TODD	JUROR	JUROR 11/20/13	47.40
					Total :	47.40
105930	12/31/2013	13902	RICHARD G. HAMLIN	JUROR	JUROR 11/20/13	25.92
					Total :	25.92
105931	12/31/2013	10797	ROBERT G CHILDS	INSTRUCTOR	FENCING-RAPIER INSTRUCTOR - C	210.00
					Total :	210.00
105932	12/31/2013	16174	ROBERT HICKS	JUROR	JUROR 11/19/13	27.52
					Total :	27.52
105933	12/31/2013	14680	ROBERT SCULLY	JUROR	JUROR 11/20/13	22.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105933	12/31/2013	14680 ROBERT SCULLY	(Continued)			Total : 22.29
105934	12/31/2013	16230 ROBERT W HAMILTON	JUDGE PRO TEM		JUDGE PRO-TEMPORE 12/19/13	130.00
						Total : 130.00
105935	12/31/2013	16179 ROMY LAPITAN	JUROR		JUROR 11/19/13	27.17
						Total : 27.17
105936	12/31/2013	14901 RON DAGLEY	5795	10-03984	Fence repairs to ornamental fence	1,752.00
						Total : 1,752.00
105937	12/31/2013	03513 ROYCE ROLLS RINGER CO	00079779	10-03971	4 roll toilet paper dispensers for	864.15
						Total : 864.15
105938	12/31/2013	16181 RUSSELL MATTHEWS	JUROR		JUROR 11/19/13	31.08
						Total : 31.08
105939	12/31/2013	03555 SAFEWAY INC.	430862/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	34.90
			431416/3727	10-03431	FOOD AND SUPPLIES FOR VARIOU	13.96
			432063/3953	10-03431	FOOD AND SUPPLIES FOR VARIOU	21.77
			432462/6930	10-03431	FOOD AND SUPPLIES FOR VARIOU	54.23
			433188/3727	10-03431	FOOD AND SUPPLIES FOR VARIOU	78.90
			435285/8290	10-03431	FOOD AND SUPPLIES FOR VARIOU	13.98
			437482/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	92.37
			720005/6930	10-03431	FOOD AND SUPPLIES FOR VARIOU	15.97
			720292/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	3.96
			722892/3558	10-03431	FOOD AND SUPPLIES FOR VARIOU	36.26
			723251/1837	10-03431	FOOD AND SUPPLIES FOR VARIOU	54.94
			801533/1837	10-03431	FOOD AND SUPPLIES FOR VARIOU	8.78
			801940/1837	10-03431	FOOD AND SUPPLIES FOR VARIOU	28.65
			805503/5155	07-00703	BRUNCH FOR LUNCH - WELLNESS	91.58
			806652/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	83.13
			809164/3953	10-03431	FOOD AND SUPPLIES FOR VARIOU	9.21
			809541/9057	07-00703	BRUNCH FOR LUNCH - WELLNESS	105.80
						Total : 748.39
105940	12/31/2013	01438 SANDRA GOMEZ	INSTRUCTOR		YOGA INSTRUCTOR - OCT-DEC 20	367.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105940	12/31/2013	01438 01438 SANDRA GOMEZ	(Continued)			Total : 367.50
105941	12/31/2013	16177 SAVATHDY IM	JUROR		JUROR 11/19 & 11/20/13	51.60
						Total : 51.60
105942	12/31/2013	15395 SEATAC UNITED	INSTRUCTOR		SOCCER INSTRUCTION - SEPT-DE	7,701.00
						Total : 7,701.00
105943	12/31/2013	03648 SEATTLE CITY LIGHT	1-243672-985858 1-347389-259926 1-347506-259599 1-347508-249702 1-350547-271477 1-350547-933350 1-359565-455344 1-359840-259699 1-364703-259925 1-450189-254566 1-450839-280879		2910 S 154 ST - SVC LIGHTS 12800 24 AVE S 12800 DMMD 13558 DMMD 1940 S 130 ST 1811 S 136 ST 3215 S 152 ST 15200 MILITARY RD S 15400 24 AVE S - UNIT NE COR 13650 16 AVE S 13735 24 AVE S	540.52 114.24 106.20 103.25 726.78 30.59 566.46 16.12 102.59 42.71 2,088.42
						Total : 4,437.88
105944	12/31/2013	16210 SHARON NELSON	JUROR		JUROR 11/20/13	37.07
						Total : 37.07
105945	12/31/2013	16228 SHARONE SHAWSTAD	REFUND #377673		CLEARING BALANCE ON ACCOUNT	6.00
						Total : 6.00
105946	12/31/2013	10268 SHEPARD MATHEWS	INSTRUCTOR		KARATE INSTRUCTOR - OCT-DEC	147.00
						Total : 147.00
105947	12/31/2013	16193 SHERESA DAVIS	JUROR		JUROR 11/20/13	25.67
						Total : 25.67
105948	12/31/2013	16191 SHERICE ARNOLD-ARRINGTON	JUROR		JUROR 11/20/13	27.96
						Total : 27.96
105949	12/31/2013	16173 SHIRLEY DUNHAM	JUROR		JUROR 11/19/13	27.16

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105949	12/31/2013	16173 16173 SHIRLEY DUNHAM	(Continued)		Total :	27.16
105950	12/31/2013	03931 SOUND SAFETY PRODUCTS, INC.	3296764-01	11-02768	SAFETY CLOTHING FOR PW INSPI	88.64
			3296824-01	11-02768	SAFETY CLOTHING FOR PW INSPI	150.00
			3297497-01	11-02768	SAFETY CLOTHING FOR PW INSPI	6.87
					Total :	245.51
105951	12/31/2013	03952 STAR RENTALS, INC	33-091957-03	10-04001	EQUIPMENT RENTAL - PIPE THREA	49.29
					Total :	49.29
105952	12/31/2013	15949 STAVE LAW OFFICE PLLC	1207-19		PUBLIC DEFENSE 8/13/13	230.00
			1207-25		PUBLIC DEFENSE 7/16/13	230.00
			1207-26		PUBLIC DEFENSE 7/16/13	95.00
			1207-27		PUBLIC DEFENSE 8/15/13	230.00
			1207-28		PUBLIC DEFENSE 9/10/13	230.00
					Total :	1,015.00
105953	12/31/2013	00095 STORER ENTERPRISES, INC	121035	08-00963	Impounded rental car, 2013 Chev Tal	198.20
					Total :	198.20
105954	12/31/2013	16189 SUKHWINDER SINGH	JUROR		JUROR 11/19/13	28.28
					Total :	28.28
105955	12/31/2013	16178 SUZETTE R JUNELL	JUROR		JUROR 11/19/13	33.09
					Total :	33.09
105956	12/31/2013	03866 SWKC CHAMBER OF COMMERCE	1015410		4TH QTR 2013 CONTRACT BILLING	6,250.00
			1015413		DEC 2013 LUNCHEON - COUNCIL	110.00
					Total :	6,360.00
105957	12/31/2013	04020 TARGET BANK	0627-0077-0905	10-03434	SUPPLIES FOR YOUTH & TEEN PR	7.60
			0681-0077-4580	10-03434	SUPPLIES FOR YOUTH & TEEN PR	23.63
			0681-0078-8452	10-03434	SUPPLIES FOR YOUTH & TEEN PR	10.49
					Total :	41.72
105958	12/31/2013	02200 TERESA KUZMER	INSTRUCTOR		ADULT FITNESS INSTRUCTOR - OC	893.25
					Total :	893.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105959	12/31/2013	15294 TF SAHLI CONSTRUCTION	1		RELEASE OF RETAINAGE - SKATE	11,129.38
					Total :	11,129.38
105960	12/31/2013	02716 THE MUSEUM OF FLIGHT	SEATAC 2013-#2		BALANCE OF 2013 HOTEL/MOTEL 1	15,000.00
					Total :	15,000.00
105961	12/31/2013	03052 THE PART WORKS, INC	372562	10-04013	PARTS FOR FREEZE REPAIR AT AN	498.05
			372792	10-04013	PARTS FOR FREEZE REPAIR AT AN	294.29
					Total :	792.34
105962	12/31/2013	16219 THOMAS TRACY	JUROR		JUROR 11/20/13	25.84
					Total :	25.84
105963	12/31/2013	16212 TINA PERALA	JUROR		JUROR 11/20/13	31.30
					Total :	31.30
105964	12/31/2013	12588 TOM AKINS	REIMB/T AKINS		BACKFLOW LICENSE RENEWAL	42.00
			REIMB/T AKINS		BACKFLOW ASSEMBLY TESTER E)	145.00
					Total :	187.00
105965	12/31/2013	12158 TOM GEORGE	REIMB/T GEORGE		WORK JEANS	100.00
					Total :	100.00
105966	12/31/2013	04092 TOP TO BOTTOM JANITORIAL INC	13-390		DEEP CLEAN ALL AREAS F/S #45	1,525.00
			13-394		CLEAN FLOORS AT CITY HALL	1,770.00
			13-395		DEEP CLEAN RESTROOMS AT MAIL	690.00
			13-397		DEEP CLEAN RESTROOM/LOCKER	1,140.00
					Total :	5,125.00
105967	12/31/2013	16171 TRACY DEAN	JUROR		JUROR 11/19/13	37.10
					Total :	37.10
105968	12/31/2013	14169 TRS MECHANICAL INC	12620		REPLACE JCI SPACE TEMPERATUR	249.66
			12629		REPAIR CONTROLLER IN RTU MEC	316.18
					Total :	565.84
105969	12/31/2013	15264 TUKWILA MUNICIPAL COURT	NOV-13		JAIL ALTERNATIVES - NOV 2013	337.00
			NOV-13		PROBATION SERVICES - NOV 2013	3,550.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105969	12/31/2013	15264 15264 TUKWILA MUNICIPAL COURT	(Continued)			Total : 3,887.00
105970	12/31/2013	04165 UNITED PEST SOLUTIONS INC	6354	10-03435	PEST CONTROL SERVICES	71.18
						Total : 71.18
105971	12/31/2013	12437 UNITED SITE SERVICES	114-1722666		STANDARD RESTROOM SERVICES	460.00
						Total : 460.00
105972	12/31/2013	04195 US POSTMASTER	POSTAGE	03-00728	Postage for the Jan 2014 SeaTac Rej	1,970.00
						Total : 1,970.00
105973	12/31/2013	11914 USPS (POSTAGE-BY-PHONE)	POSTAGE		COURT	2,915.00
						Total : 2,915.00
105974	12/31/2013	13570 VAEFA MOI	REFUND #377311		RENTAL DEPOSIT REFUND	300.00
						Total : 300.00
105975	12/31/2013	11799 WA ST DEPT OF TRANSPORTATION	RE-313-ATB31210123		S 154 ST IMPRV PROJ - NOV 2013	135.38
						Total : 135.38
105976	12/31/2013	04389 WATER DISTRICT NO. 125	20760-0 50070-0 50120-0		16 AVE S & S 138 ST - SUNSET 2000 S 136 ST - MAINT SHOP 2000 S 136 ST - MAINT SHOP	76.52 269.02 224.66
						Total : 570.20
105977	12/31/2013	16198 WENDY GOADE	JUROR		JUROR 11/20/13	29.31
						Total : 29.31
105978	12/31/2013	16203 WENDY JOHNSON	JUROR		JUROR 11/20/13	26.20
						Total : 26.20
105979	12/31/2013	10836 WITMER ASSOCIATES, INC.	E1131646.001		Pelican 2360 Flashlights	314.72
						Total : 314.72
183 Vouchers for bank code : apbank						Bank total : 1,663,283.70
183 Vouchers in this report						Total vouchers : 1,663,283.70

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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