

DATE: 12/20/2013

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 105604 THROUGH 105796

IN THE AMOUNT OF \$2,319,127.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105604	12/6/2013	01174 WILD WAVES THEME PARK	201925	07-00681	WILD WAVES - 2013 TICKETS	1,838.76
					Total :	1,838.76
105605	12/9/2013	15483 LARRY E. MESSEX	SANTA	10-03966	SANTA FOR PRESCHOOL BREAKFA	75.00
					Total :	75.00
105606	12/12/2013	10133 COLUMBIA FORD AUTO GROUP	3-E467	11-02908	B-68 Ford F550 XL	43,932.77
					Total :	43,932.77
105607	12/17/2013	02128 KC RECORDER'S OFFICE (CLK)	KC RECORDING	13-00411	Correction to recording#	260.00
					Total :	260.00
105608	12/20/2013	00054 ACE SEATAC HARDWARE	162536	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	3.26
			162541	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	15.26
			162555	10-03404	MISC. SUPPLIES	17.67
			162613	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	8.30
			162620	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	14.55
			162639	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	9.55
			162646	10-03404	MISC. SUPPLIES	14.55
			162651	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	16.21
			162653	10-03404	MISC. SUPPLIES	32.23
			162655	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	213.22
			162657	10-03404	MISC. SUPPLIES	8.91
			162670	10-03404	MISC. SUPPLIES	9.35
					Total :	363.06
105609	12/20/2013	11016 AIRGAS NOR PAC	9021719903	09-03509	Annual Purchase Order	48.20
			9022552208	09-03509	Annual Purchase Order	77.45
			9914432353	09-03509	Annual Purchase Order	22.55
					Total :	148.20
105610	12/20/2013	04960 ALL BATTERY SALES & SERVICE	833109	11-02957	USED BATTERY PICKUP FOR REC\	52.89
					Total :	52.89
105611	12/20/2013	00131 ALL PRIDE SERVICES LLC	61499		SWEEPING - DEC 2013	120.45
					Total :	120.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105612	12/20/2013	00258 ASSOC OF WASHINGTON CITIES	CNF# 1,063-41957		MEMBERSHIP FEE / JULIA YOON	25.00
					Total :	25.00
105613	12/20/2013	00255 ASSOCIATED PETROLEUM PRODUCTS	0497548-IN 0501197-IN 0503735-IN 0506559-IN		FUEL - F/S #46 FUEL - F/S #46 FUEL - F/S #46 FUEL - F/S #46	1,873.78 1,861.36 5,158.70 2,648.09
					Total :	11,541.93
105614	12/20/2013	00274 ATTORNEYS INFO BUREAU, INC	MEMBERSHIP		MEMBERSHIP FEE	31.00
					Total :	31.00
105615	12/20/2013	00342 BANKCARD CENTER	8842		SUPPLIES - PRESCHOOL	1,155.21
					Total :	1,155.21
105616	12/20/2013	00346 BANKCARD CENTER	5647		LED BULBS	3,359.10
					Total :	3,359.10
105617	12/20/2013	00347 BANKCARD CENTER	2296		FED OF FIRE CHAPLAINS CONF / L	641.48
					Total :	641.48
105618	12/20/2013	00357 BANKCARD CENTER	3080 - 2 3080-1		LABOR LAW CONF REGISTRATION REGISTRATION/ WSBA CONFEREN	275.00 275.00
					Total :	550.00
105619	12/20/2013	00368 BANKCARD CENTER	2604 - 2 2604 - 3 2604-1		TREE LIGHTING BANNERS ~ COURT DOCUMENTS	150.46 398.17 367.38
					Total :	916.01
105620	12/20/2013	13622 BANKCARD CENTER	4970		NLC CONFERENCE / MEALS / T CU	103.61
					Total :	103.61
105621	12/20/2013	14908 BANKCARD SERVICES	2566		TRAINING-RISK & RESPONDING TC	126.16
					Total :	126.16
105622	12/20/2013	12093 BARRY LADENBURG	REIMB/B LADENBURG		NLC CONF / LUNCHES / 11/13 - 11/1	34.76

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105622	12/20/2013	12093 12093 BARRY LADENBURG	(Continued)			Total : 34.76
105623	12/20/2013	03092 BART PERMAN	REIMB/B PERMAN		FOOD FOR EMPLOYEE RECOGNIT	198.30
						Total : 198.30
105624	12/20/2013	12954 BERHANE SOLOMON	INTERPRETER		INTERPRETER / AMHARIC	80.00
						Total : 80.00
105625	12/20/2013	00470 BLUMENTHAL UNIFORMS & EQUIP	34131 34637 35538 38886	09-03734 09-03761 09-03777 09-03778	UNIFORM DAY COAT - ROJECKI BOOTS - CATLIN BOOTS - CLAUSNITZER SHOES	303.30 480.71 436.91 43.75
						Total : 1,264.67
105626	12/20/2013	03382 BRETT REINHARDT	REIMB/REINHARDT		JEANS ALLOWANCE	100.00
						Total : 100.00
105627	12/20/2013	13433 BRUNO CUENCA	INTERPRETER		INTERPRETER / TAGALOG	100.00
						Total : 100.00
105628	12/20/2013	00575 BRYANT'S TRACTOR & MOWER, INC	15021 15022 15024 15024 15558	10-03975 10-03975 10-03975 10-03975 10-03975	Sharpening of chains for various Sharpening of chains for various Sharpening of chains for various Sharpening of chains for various Repairs to Stihl backpack blower~	70.62 95.51 94.66 41.61 168.89
						Total : 471.29
105629	12/20/2013	10961 BUILDERS HARDWARE & SUPPLY CO	S3291129.001	10-03974	Cylinders for Police exit door devices	78.24
						Total : 78.24
105630	12/20/2013	00592 BURIEN TROPHY	8634 8649	08-00958	Plaque for Police Officer of the Year PLAQUES FOR R FORSCHLER & J	70.63 170.71
						Total : 241.34
105631	12/20/2013	01420 CALPORTLAND COMPANY	91996197	11-02766	GRAVEL, ROCK & OTHER MISCELL	113.83
						Total : 113.83

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105632	12/20/2013	13288 CAROLE WROLSTAD			ENTERTAINMENT FOR SR THANKS	100.00
					Total :	100.00
105633	12/20/2013	04163 CASH & CARRY/UNITED GROCERS	113153	10-03420	FOOD & SUPPLIES FOR VARIOUS F	13.56
			113154	10-03420	FOOD & SUPPLIES FOR VARIOUS F	58.53
			114370	10-03420	FOOD & SUPPLIES FOR VARIOUS F	11.86
			117252	03-00669	HUMAN SERVICES SENIOR LUNCH	107.42
			118468	10-03420	FOOD & SUPPLIES FOR VARIOUS F	68.75
			158809	10-03420	FOOD & SUPPLIES FOR VARIOUS F	34.15
			158811	03-00669	HUMAN SERVICES SENIOR LUNCH	12.17
					Total :	306.44
105634	12/20/2013	12601 CEDAR GROVE ORGANICS RECYCLING	0000151990		CITY HALL	118.75
					Total :	118.75
105635	12/20/2013	16161 CHARGE NORTHWEST LLC	1358	10-03988	CHARGE POINT NETWORK SERVIC	460.00
					Total :	460.00
105636	12/20/2013	00377 CLEMENS BARRABAS	REIMB/BARRABAS		PROPANE	54.67
					Total :	54.67
105637	12/20/2013	10934 CNA SURETY	68278922		WA BLANKET NOTARY ERRORS & (90.00
					Total :	90.00
105638	12/20/2013	00781 COASTWIDE LABORATORIES	W2611199	10-03459	CUSTODIAL SUPPLIES FOR ALL FA	110.23
					Total :	110.23
105639	12/20/2013	11556 COMBINED CUTTING CONTRACTORS	2027		REMOVE 9 TREES & REMOVE WOC	5,453.10
					Total :	5,453.10
105640	12/20/2013	13572 COMMERCIAL CHEMTECH INC	939330		WATER TESTING - DEC 2013	180.68
					Total :	180.68
105641	12/20/2013	12697 COMPLETE OFFICE SOLUTIONS	1021378-0	13-00363	ENG REVIEW - OFFICE SUPPLIES	194.05
			1022928-0	07-00692	COMPLETE OFFICE - SUPPLIES	21.30
			1023328-0	05-00252	OFFICE SUPPLIES	210.49
			1023498-0	04-01147	OFFICE SUPPLIES	216.77
			1023790-0	13-00363	ENG REVIEW - OFFICE SUPPLIES	2.44

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105641	12/20/2013	12697 COMPLETE OFFICE SOLUTIONS	(Continued) 1024096-0 1025525-0	04-01148 04-01150	Q1936A HP 24" PLOTTER PAPER R C4954A-Light Cyan Print Head for	44.64 178.47 Total : 868.16
105642	12/20/2013	00838 CONSOLIDATED ELEC. DIST INC	8073-764355	10-03989	City Hall parking lot light lamps and	71.97 Total : 71.97
105643	12/20/2013	00865 CORPORATE RECYCLING SERVICES	2796		COMMERCIAL RECYCLING OUTRE.	3,360.00 Total : 3,360.00
105644	12/20/2013	14832 DISCOVERY BENEFITS	REPLENISH RESERVE	09-03796	REPLENISH FF ACCT	10,000.00 Total : 10,000.00
105645	12/20/2013	14773 DISCOVERY BENEFITS INC	0000424769-IN		HRA - MONTHLY - NOV 2013	202.50 Total : 202.50
105646	12/20/2013	12096 DUNBAR ARMORED INC	3329849		PROFESSIONAL SERVICES - DEC 2	807.09 Total : 807.09
105647	12/20/2013	16154 EARTH RATED	8428	10-03963	Cases of scented dog waste bags for	234.00 Total : 234.00
105648	12/20/2013	04806 EILEEN BROOMELL	INSTRUCTOR		INSTRUCTOR FOR SENIORS WOR	606.90 Total : 606.90
105649	12/20/2013	16156 ELLSWORTH BUILDERS INC	REIMB PERMIT FEE	13-00409	OVERPAYMENT REFUND FOR BLD	7.92 Total : 7.92
105650	12/20/2013	05332 ENM SOLUTIONS	13-011 - NOVEMBER		DES MOINES CREEK BASIN COOR	3,687.50 Total : 3,687.50
105651	12/20/2013	12516 EVERGREEN ASPHALT & CONCRETE	2399	10-03929	Remove and replace asphalt ruined b	1,368.75 Total : 1,368.75
105652	12/20/2013	12522 EXPLORER SATELLITE SERVICE LLC	83489		IRID MONTHLY SERVICE FEE - NOV	109.90 Total : 109.90

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105653	12/20/2013	01303 FLEX-PLAN SERVICES, INC.	228386		HSA PROCESSING - NOV 2013	206.60
					Total :	206.60
105654	12/20/2013	01326 FOSTER-BRAY CO., INC	39765		INSTALL PARTITIONS & REFURBISH	7,188.68
					Total :	7,188.68
105655	12/20/2013	01957 FRED E. JOHNSON	FALL 2013 QTR	09-03738	FALL QTR TUITION REIMBURSEME	1,716.00
					Total :	1,716.00
105656	12/20/2013	01353 FURNEY'S NURSERY INC.	58583955	07-00701	FURNEY'S NURSERY - 2013 POINS	236.32
					Total :	236.32
105657	12/20/2013	01400 GENUINE PARTS COMPANY	185553	09-03757	APPARATUS CHAINS	2,232.42
			346457	11-02739	SMALL EQUIPMENT REPLACEMENT	59.95
			347202	11-02739	SMALL EQUIPMENT REPLACEMENT	91.96
			347507	11-02739	SMALL EQUIPMENT REPLACEMENT	49.20
			347592	11-02739	SMALL EQUIPMENT REPLACEMENT	72.26
			347943	11-02739	SMALL EQUIPMENT REPLACEMENT	-91.96
			348604	11-02739	SMALL EQUIPMENT REPLACEMENT	42.15
			348691	11-02739	SMALL EQUIPMENT REPLACEMENT	9.40
					Total :	2,465.38
105658	12/20/2013	15292 GORDON THOMAS HONEYWELL	NOV 13 1122		GOVERNMENTAL AFFAIRS SERVIC	2,500.00
					Total :	2,500.00
105659	12/20/2013	14156 GOVERNMENT FINANCE OFFIC ASSOC	CAFR REVIEW	04-01151	2012 CAFR REVIEW FEE	435.00
					Total :	435.00
105660	12/20/2013	04274 GRAINGER PARTS,INC	9286280160	10-03917	Bay heater blower motor and contact	319.80
			9295942966	09-03780	18" Aluminum Pipe Wrench	45.25
			9297642093	10-03981	LED LIGHT FIXTURES - NSP RESTF	793.65
			9305753767	10-03440	MISC. PARTS & SUPPLIES	36.91
			9307998022	10-03450	CUSTODIAL SUPPLIES & SAFETY C	47.96
			9309212109	10-03440	MISC. PARTS & SUPPLIES	80.86
			9311579693	10-03440	MISC. PARTS & SUPPLIES	209.46
					Total :	1,533.89
105661	12/20/2013	11787 GREEN RUBINO	INV-109329		PR SERVICES - NOV 2013	3,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105661	12/20/2013	11787 GREEN RUBINO	(Continued) INV-109391		FINAL BILLING - ADVERTISING CAL	1,500.00
					Total :	4,500.00
105662	12/20/2013	01498 GUARDIAN SECURITY SYSTEMS INC	472158		ALARM MONITORING - CITY HALL	120.00
					Total :	120.00
105663	12/20/2013	11311 GUARDSMARK, LLC	9349026		SECURITY - 11/24 - 11/30/13	502.32
					Total :	502.32
105664	12/20/2013	15170 GWEN VOELPEL	REIMB/G VOELPEL		WA ST LEAN WORKSHOP/NLC COM	1,168.56
					Total :	1,168.56
105665	12/20/2013	16160 HAROLD JOHNSON	REIMB/H JOHNSON	08-00962	Refund False Alarm fine to Mr. Johns	125.00
					Total :	125.00
105666	12/20/2013	05336 HART HEALTH AND SAFETY	03204-665385	07-00688	HART HEALTH - FIRST AID KITS	223.58
					Total :	223.58
105667	12/20/2013	04441 HDS WHITE CAP CONST SPLY	50000706902	10-03958	Concrete patch	636.50
					Total :	636.50
105668	12/20/2013	15660 HENDERSON PARTNERS LLC	E1303-RETEN		RETENTION	63,240.21
					Total :	63,240.21
105669	12/20/2013	01668 HIGHLINE HISTORICAL SOCIETY	CHICKEN FARM	10-03976	City Hall historical display-Chicken	1,880.91
					Total :	1,880.91
105670	12/20/2013	04655 HILARY A HUGHES	INTERPRETER-AM INTERPRETER-PM		INTERPRETER / SPANISH	125.00
					INTERPRETER / SPANISH	125.00
					Total :	250.00
105671	12/20/2013	01677 HOLIDAY INN	BEO #305749		AWARDS BANQUET	5,943.22
					Total :	5,943.22
105672	12/20/2013	01678 HOME DEPOT	0032208 0584474 1031973	10-03425 10-03425 10-03468	SUPPLIES, TOOLS, EQUIP RENTAL SUPPLIES, TOOLS, EQUIP RENTAL MISC PARTS, SUPPLIES & JANITOF	205.96 162.29 110.47

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105672	12/20/2013	01678 HOME DEPOT	(Continued)			
			4031549	10-03982	SUPPLIES FOR RENTAL HOUSE	166.57
			4031551	10-03468	MISC PARTS, SUPPLIES & JANITOF	309.95
			5031227	10-03468	MISC PARTS, SUPPLIES & JANITOF	29.64
			5571802	10-03468	MISC PARTS, SUPPLIES & JANITOF	36.63
			6031024	10-03469	PARTS AND SUPPLIES FOR CITY H	108.84
			6034364	10-03469	PARTS AND SUPPLIES FOR CITY H	57.95
			6583492	10-03468	MISC PARTS, SUPPLIES & JANITOF	40.47
			7032956	10-03469	PARTS AND SUPPLIES FOR CITY H	21.82
			7592609	10-03468	MISC PARTS, SUPPLIES & JANITOF	11.99
			8593788	10-03468	MISC PARTS, SUPPLIES & JANITOF	21.86
			9093441	10-03425	SUPPLIES, TOOLS, EQUIP RENTAL	178.94
			9582327	10-03468	MISC PARTS, SUPPLIES & JANITOF	75.61
					Total :	1,538.99
105673	12/20/2013	03705 ICON MATERIALS	1906271	11-02787	PAVING SUPPLIES INCLUDING ASF	172.80
			1907312	11-02787	PAVING SUPPLIES INCLUDING ASF	86.40
			1908201	11-02787	PAVING SUPPLIES INCLUDING ASF	226.26
			1910398	11-02787	PAVING SUPPLIES INCLUDING ASF	65.49
			1910604	11-02787	PAVING SUPPLIES INCLUDING ASF	215.96
					Total :	766.91
105674	12/20/2013	14467 IMS INFRASTRUCTURE MANAGEMENT	12313-5		2013 PAVEMENT MGMT SURVEY	3,750.00
					Total :	3,750.00
105675	12/20/2013	10857 INTEGRA TELECOM	11548498		TERRY ANDERSON FAX	2,864.44
					Total :	2,864.44
105676	12/20/2013	15613 INTEGRIS PERFORMANCE ADVISORS	13106		ORGAN ALIGN & IMPRV - OCT 2013	10,000.00
			13120		ORGAN ALIGN & IMPROVE - NOV 2	17,500.00
					Total :	27,500.00
105677	12/20/2013	01842 INTERSTATE BATTERIES,INC	101367881	11-02761	D-13 Batteries for vehicles and	251.74
					Total :	251.74
105678	12/20/2013	15950 JASNA RUSTEMPASIC	INTERPRETER		INTERPRETER / BOSNIAN	80.00
					Total :	80.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105679	12/20/2013	15663 JAYMARC INVESTMENTS INC	1391	10-03977	A/V & Alerting system repairs @ Sta	273.75
					Total :	273.75
105680	12/20/2013	14748 JOHN LETOURNEAU	REIMB/LETOURNEAU		JEANS ALLOWANCE	100.00
					Total :	100.00
105681	12/20/2013	02398 JOHN T MADSON	REIMB/MADSON		EXPLORER REHAB SUPPLIES FOR	61.10
					Total :	61.10
105682	12/20/2013	13270 JUDY HAYES	ENTERTAINMENT		ENTERTAINMENT FOR THANKSGIV	100.00
					Total :	100.00
105683	12/20/2013	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES - NOV 2013	395.00
					Total :	395.00
105684	12/20/2013	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIM		CRIME VICTIMS' COMPENSATION -	240.59
					Total :	240.59
105685	12/20/2013	02080 KC FINANCE	31497 33244 33249 33371-33388 33389-33391		S 188 ST OVERLAY PROJECT SIGNAL CABINET UPGRADE S 136 - 142 STS - ROAD CLOSURE BASIC TRAFFIC SERVICES MILITARY RD S TESTING	7,395.12 2,794.59 389.52 12,460.66 3,457.18
					Total :	26,497.07
105686	12/20/2013	02091 KC FINANCE	11001629		KCIT I-NET - NOV 2013	930.00
					Total :	930.00
105687	12/20/2013	02099 KC FINANCE	#7 SWM FEES #2013-2		TSA FOR DM CREEK BASIN RESTC SERVICES PER ILA - 7/1 - 12/31/13	35,297.37 4,599.78
					Total :	39,897.15
105688	12/20/2013	11861 KC FINANCE - GIS CENTER	12-067A		2012 REGIONAL AERIAL MAPPING I	11,827.87
					Total :	11,827.87
105689	12/20/2013	02126 KC RADIO COMM SERVICES	8155		800 MHZ RADIO SYSTEM ACCESS	3,522.09
					Total :	3,522.09

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105690	12/20/2013	02128 KC RECORDER'S OFFICE (CLK)	REIMB/RECORDING FEE	13-00412	KC RECORDING FEE REF BLD13-01	72.00
Total :						72.00
105691	12/20/2013	02087 KC SHERIFF'S OFFICE	13-583		POLICE SERVICES - NOV 2013	715,654.33
			13-596		POLICE SERVICES - DEC 2013	715,654.37
Total :						1,431,308.70
105692	12/20/2013	13840 KENT FIRE DEPARTMENT RFA	13-644	09-03793	APP#26 REIMBURSEMENT FOR PA	27.91
			13-654		MONTHLY APPARATUS MAINTENAN	9,329.40
			13-662	09-03788	Reimbursement for Flammable Liquic	3,249.39
			13-667	09-03789	LIVE FIRE REIMBURSEMENT	2,610.83
			13-688	09-03781	APP#112 - REPLACEMENT SWIVEL	2,570.58
			13-689	09-03781	APP#112 - REPLACEMENT SWIVEL	9,455.87
			13-690	09-03746	APP#116 - REPAIRS & SERVICE	1,327.16
			13-691	09-03740	APP#121 - REPAIRS & SERVICE	9.24
Total :						28,580.38
105693	12/20/2013	14372 KEY BANK	ST-130 FINAL		S 154 ST IMPRV - FINAL - RETAINAC	102.38
Total :						102.38
105694	12/20/2013	15840 KEY BANK	ST 829 PYMT #4		S 168 ST SIDEWALK IMPRV PROJE	14,772.01
Total :						14,772.01
105695	12/20/2013	12162 KONICA MINOLTA	226964642		PARKS MAINT COPIER - O & M	102.05
			226964659		CED (BLDG) COPIER - O & M	125.11
			226964728		HR COPIER - O & M	43.35
			226964732		F/S #45 COPIER - O & M	106.69
			226964757		CITY CLERKS COPIER - O & M	439.87
			226964828		F/S #46 COPIER - O & M	90.93
			226964833		PARKS ADMIN COPIER - O & M	125.11
			226964834		COMMUNITY CENTER COPIER - O	257.93
			226964856		CITY MANAGER COPIER - O & M	193.85
			226964894		PARKS COLOR COPIER - O & M	202.21
			226964913		POLICE COPIER - O & M	298.05
			226964917		LEGAL COPIER - O & M	106.69
			226964928		FINANCE COPIER - O & M	50.31
			226964934		PLANNING COPIER - O & M	315.45

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105695	12/20/2013	12162 KONICA MINOLTA	(Continued) 226965342		F/S #46 COLOR COPIER - O & M	177.78
					Total :	2,635.38
105696	12/20/2013	12010 KONICA MINOLTA BUSINESS SOLUTI	00273964		LEASE COPIER F/S #46	171.55
					Total :	171.55
105697	12/20/2013	02203 L & S TIRE COMPANY	68619		FALL 2013 RECYCLE EVENT	935.00
					Total :	935.00
105698	12/20/2013	00915 L N CURTIS & SONS	2109757-01	09-03762	GATE VALVES - HB260 2.5"	984.95
					Total :	984.95
105699	12/20/2013	11541 LANGUAGE LINE SERVICES	3274671		OVER-THE-PHONE INTERPRETATION	18.62
					Total :	18.62
105700	12/20/2013	13298 LARRY LAVERNE BROAD	ENTERTAINMENT		ENTERTAINMENT FOR THANKSGIV	100.00
					Total :	100.00
105701	12/20/2013	15472 LIFELINE TRAINING	12064	08-00959	Training for 3 Police Officers (Brian	567.00
					Total :	567.00
105702	12/20/2013	12898 LINDA NOBLE	INTERPRETER		INTERPRETER / RUSSIAN	100.00
					Total :	100.00
105703	12/20/2013	02396 MACLEOD RECKORD PLLC	6793		ANGLE LAKE PROJECT #1204 - NO	6,860.17
					Total :	6,860.17
105704	12/20/2013	05303 MARK'S EXPERT AUTO SERVICE INC	7366 7371 7376 7378	08-00960 11-02783 08-00960 11-02783	Service on Police Volunteer Acclaim c B-43 Vehicle repair & maintenance Service on Police Explorer Astro Van A-15 Vehicle repair & maintenance	65.69 1,653.49 2,284.71 3,274.62
					Total :	7,278.51
105705	12/20/2013	13604 MATTHEW BENDER & CO., INC	53798058		LEGAL REPORTS	26.82
					Total :	26.82
105706	12/20/2013	01559 MAXINE HANKINS	ENTERTAINMENT		ENTERTAINMENT FOR THANKSGIV	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105706	12/20/2013	01559 01559 MAXINE HANKINS	(Continued)			Total : 100.00
105707	12/20/2013	16127 MAXXCAT CORPORATION	42125	04-01146	MAXXCAT ENTERPRISE SEARCH A	9,058.28
						Total : 9,058.28
105708	12/20/2013	16117 MERGIA Y SONESSA	INTERPRETER		INTERPRETER / OROMO	80.00
						Total : 80.00
105709	12/20/2013	12899 MERIAM GEBREMICHAEL	INTERPRETER - AM		INTERPRETER / TIGRIGNA	100.00
			INTERPRETER - PM		INTERPRETER / TIGRIGNA	80.00
						Total : 180.00
105710	12/20/2013	12163 MIA GREGERSON	REIMB/M GREGERSON		NLC CONFERENCE / 11/3 - 11/16/13	99.15
						Total : 99.15
105711	12/20/2013	02611 MICROFLEX, INC.	00021604		TAX AUDIT PROGRAM - NOV 2013	43.44
						Total : 43.44
105712	12/20/2013	15958 MOHAMED HASSAN	INTERPRETER - AM		INTERPRETER / SOMALI	80.00
			INTERPRETER - PM		INTERPRETER / SOMALI	80.00
						Total : 160.00
105713	12/20/2013	12985 MOHINDER RANDHAWA	INTERPRETER		INTERPRETER / PANJABI	80.00
						Total : 80.00
105714	12/20/2013	02771 NAT'L SAFETY, INC	0362553-IN	11-02955	3 bags of absorbal	45.83
			0362557-IN	11-02745	SAFETY CLOTHING & ACCESSORIE	6.79
						Total : 52.62
105715	12/20/2013	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 : 5,929.84
105716	12/20/2013	15171 NI GOVERNMENT SERVICES INC	3110752250		EMERGENCY PHONE SYSTEM FOF	73.73

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105716	12/20/2013	15171	15171 NI GOVERNMENT SERVICES INC	(Continued)		Total : 73.73
105717	12/20/2013	02854	NORSTAR INDUSTRIES INC	50101	11-02930	S-2 Elec clutch #46 04138 017 00 Total : 308.38
105718	12/20/2013	02885	NW PUMP & EQUIPMENT CO.	2465801-00 2465801-01 2465801-02	10-03969 10-03969 10-03969	Foot valve for Maintenance Shop Foot valve for Maintenance Shop Foot valve for Maintenance Shop Total : 157.70
105719	12/20/2013	12879	NW SAFETY CLEAN	13-6729 13-6734	09-03494 09-03494	Cleaning of Bunker Gear Twice A Yea Cleaning of Bunker Gear Twice A Yea Total : 1,039.32
105720	12/20/2013	02915	OCCUPATIONAL HEALTH SERVICES	70004464		PHYSICAL EXAM - J KRAKOSKY Total : 472.00
105721	12/20/2013	02922	OFFICE DEPOT	687827287001 687827288001	08-00892 08-00892	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER Total : 20.86
105722	12/20/2013	02927	OFFICE OF THE CODE REVISER	REVISED CODE	05-00253	2013 RCW SUPPLEMENT Total : 47.00
105723	12/20/2013	02928	OFFICE TEAM	39249137 39293438 39340856		A NOVOTNY - WEEK ENDING 11/22, A NOVOTNY - WEEK ENDING 11/29, A NOVOTNY - WEEK ENDING 12/6/ Total : 3,033.68
105724	12/20/2013	00490	OFFICEMAX	625157 625215	03-00689 03-00689	Office Supplies - City Managers Office Office Supplies - City Managers Office Total : 53.38
105725	12/20/2013	15872	OGDEN MURPHY WALLACE PLLC	709157		PROF SERVICES - FILO FOODS - TI Total : 8,062.00
105726	12/20/2013	02946	OLYMPIC FENCE CO., INC.	OL13-148	10-03983	Emergency fence repairs done to bla 547.50

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105726	12/20/2013	02946 02946 OLYMPIC FENCE CO., INC.	(Continued)			Total : 547.50
105727	12/20/2013	03020 PACIFIC TOPSOILS, INC	TICKET #505463	11-02781	TOPSOIL & BARK - STREET	248.80
			TICKET #505478	11-02781	TOPSOIL & BARK - STREET	311.00
			TICKET #505479	11-02781	TOPSOIL & BARK - STREET	248.80
			TICKET #505484	11-02781	TOPSOIL & BARK - STREET	124.40
			TICKET #505604	11-02781	TOPSOIL & BARK - STREET	124.40
			TICKET 3505600	11-02781	TOPSOIL & BARK - STREET	373.20
					Total :	1,430.60
105728	12/20/2013	15746 PACIFICA LAW GROUP LLP	16196		PROF SERVICES / ILA / THROUGH	541.50
					Total :	541.50
105729	12/20/2013	13269 PATRICK MORRISON	ENTERTAINMENT		ENTERTAINMENT FOR THANKSGIV	100.00
					Total :	100.00
105730	12/20/2013	03998 PATRICK SWEENEY	REIMB/P SWEENEY	07-00693	REFUND PAT SWEENEY BANQUET	35.00
					Total :	35.00
105731	12/20/2013	03108 PETERSEN NORTHWEST CORPORATION	13-294166	08-00961	Impounded a Ford Truck F150 (licens	198.20
					Total :	198.20
105732	12/20/2013	03117 PETTY CASH	PETTY CASH		PARKING WSB CONF	409.56
					Total :	409.56
105733	12/20/2013	03118 PETTY CASH	PETTY CASH		SENIORS OP SUPPLIES	265.55
					Total :	265.55
105734	12/20/2013	02572 PHYSIO-CONTROL, INC	414018771		MAINT AGR - 10/1/13 - 9/30/14	957.85
					Total :	957.85
105735	12/20/2013	03158 PITNEY BOWES, INC	406983		RENTAL CHARGES FOR POSTAGE	224.20
					Total :	224.20
105736	12/20/2013	15479 PWF PROCESSING	25081		MONTHLY WATER PURIFICATION	704.41
					Total :	704.41
105737	12/20/2013	03619 R W SCOTT CONSTRUCTION CO	ST-130 FINAL		S 154 ST IMPROV - ST-130 - FINAL	1,945.12

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105737	12/20/2013	03619 R W SCOTT CONSTRUCTION CO	(Continued) ST-829 PYMT #4		S 168 ST SIDEWALK IMPRV PROJE	282,188.13
					Total :	284,133.25
105738	12/20/2013	12901 RAJAA GHARBI	INTERPRETER - AM INTERPRETER - PM		INTERPRETER / ARABIC INTERPRETER / FRENCH/ARABIC	80.00 80.00
					Total :	160.00
105739	12/20/2013	11792 REDFLEX TRAFFIC SYSTEMS	RTS0004588		RED LIGHT CAMERAS	14,893.38
					Total :	14,893.38
105740	12/20/2013	03635 REPUBLIC SERVICES #183	0183-002816533	10-03978	City Hall window glass disposal	320.44
					Total :	320.44
105741	12/20/2013	03527 RICHARD A. RUSSELL	REIMB/RUSSELL	07-00697	NO INVOICE, NO TAX	26.96
					Total :	26.96
105742	12/20/2013	03463 ROBINSON NEWSPAPERS	62211250 - 1 62211250 - A 62211250 - B	10-03898	HOLIDAY BAZAAR AD CITIZEN ADV COMM AD EMPLOYMENT AD - REC LEADER	95.00 200.00 80.00
					Total :	375.00
105743	12/20/2013	05305 ROXANA S GAHAN	INTERPRETER		INTERPRETER / SPANISH	125.00
					Total :	125.00
105744	12/20/2013	00440 RUTH BLACK	REIMB/R BLACK		PSFOA LUNCH / A ANTIN, J KERIN,	75.00
					Total :	75.00
105745	12/20/2013	03538 S & S WORLDWIDE INC	7935914	10-03430	SUPPLIES FOR VARIOUS PROGRA	86.97
					Total :	86.97
105746	12/20/2013	03555 SAFEWAY INC.	433162/7021 433278/7015 435912/6930 436460/7021 437054/9057 437455/3558 438352/6930	11-02778 10-03431 10-03431 11-02767 03-00659 10-03431 10-03431	FOOD SUPPLIES FOR PW ADMIN E FOOD AND SUPPLIES FOR VARIOU FOOD AND SUPPLIES FOR VARIOU BLANKET PO FOR ENG FOOD SUP Food supplies for council meetings ar FOOD AND SUPPLIES FOR VARIOU FOOD AND SUPPLIES FOR VARIOU	5.73 3.96 34.45 12.03 55.25 22.17 21.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105746	12/20/2013	03555 SAFEWAY INC.	(Continued)			
			439031/2118	08-00894	BLANKET PURCHASE ORDER	26.93
			722600/8290	10-03431	FOOD AND SUPPLIES FOR VARIOU	12.99
			727480/6930	10-03431	FOOD AND SUPPLIES FOR VARIOU	29.05
			800956/9057	03-00659	Food supplies for council meetings ar	51.78
			801017/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	12.95
			801571/3727	10-03431	FOOD AND SUPPLIES FOR VARIOU	70.61
			802127/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	4.99
			803590/3953	10-03431	FOOD AND SUPPLIES FOR VARIOU	15.24
			804606/3953	10-03431	FOOD AND SUPPLIES FOR VARIOU	4.00
			805922/7025	03-00659	VOLUNTEER (EXPLORER) APPREC	59.16
			805973/7019	10-03431	FOOD AND SUPPLIES FOR VARIOU	61.02
			806432/6930	10-03431	FOOD AND SUPPLIES FOR VARIOU	28.94
			808004/3558	10-03431	FOOD AND SUPPLIES FOR VARIOU	23.95
			808702/6930	10-03431	FOOD AND SUPPLIES FOR VARIOU	26.90
			808751/8290	10-03431	FOOD AND SUPPLIES FOR VARIOU	8.97
					Total :	592.17
105747	12/20/2013	15588 SAN KIP THLUAI	INTERPRETER		INTERPRETER / BURMESE	80.00
					Total :	80.00
105748	12/20/2013	14445 SCORE	558		JAIL FACILITY - DEC 2013	52,408.37
					Total :	52,408.37
105749	12/20/2013	16051 SEATTLE CHILDREN'S HOSPITAL	10-2013CSIEP		SPORT CLINIC - INJURY EDUCATIC	100.00
					Total :	100.00
105750	12/20/2013	03648 SEATTLE CITY LIGHT	1-245677-259662		S 144 ST DR UNIT NW COR	104.92
					Total :	104.92
105751	12/20/2013	03623 SEAWESTERN FIRE APPARATUS	172924	09-03664	Repair Leaking Couplings on 1 sectio	848.63
					Total :	848.63
105752	12/20/2013	03706 SENTRY MIRROR	16298	10-03973	Replacement mirrors for Angle Lake ε	907.16
			16299	10-03972	Plexiglass cover for vandalized	54.83
					Total :	961.99
105753	12/20/2013	14949 SME SOLUTIONS LLC	150910	10-03967	ELECTRICAL WORK ON PETRO CA	235.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105753	12/20/2013	14949 14949 SME SOLUTIONS LLC	(Continued)			Total : 235.78
105754	12/20/2013	11483 SNOWSHOE EVERGREEN INC	CHRISTMAS TREE	10-03956	Holiday tree for City Hall Lobby	272.00
					Total :	272.00
105755	12/20/2013	03821 SONIC COLLISION CENTER	20432	11-02956	B59 body work due to accident	2,311.53
					Total :	2,311.53
105756	12/20/2013	03931 SOUND SAFETY PRODUCTS, INC.	3295916-01 3295930-01	11-02768 11-02768	SAFETY CLOTHING FOR PW INSPI SAFETY CLOTHING FOR PW INSPI	112.29 141.26
					Total :	253.55
105757	12/20/2013	15487 SOUTHEASTERN SEC. CONSULTANTS	4649		APPLICANT PROFILES - NOV 2013	37.00
					Total :	37.00
105758	12/20/2013	03952 STAR RENTALS, INC	33-091751-03	10-03979	BOOMLIFT RENTAL FOR EXTERIOF	500.19
					Total :	500.19
105759	12/20/2013	03964 STONEWAY ELECTRIC SUPPLY	S100734990.001	10-03985	ELECTRICAL SUPPLIES - ALP RES	118.57
					Total :	118.57
105760	12/20/2013	04020 TARGET BANK	0627-0082-2728	10-03434	SUPPLIES FOR YOUTH & TEEN PR	66.81
					Total :	66.81
105761	12/20/2013	13107 TCA ARCHITECTURE - PLANNING	3779		FIRE STATION 45/47 - OCTOBER 20	1,318.20
					Total :	1,318.20
105762	12/20/2013	16158 THE ROBINSON CO INC	2013204		COST ESTIMATE FOR CONSTRUCT	7,800.00
					Total :	7,800.00
105763	12/20/2013	03691 THE SEATTLE TIMES	101430 102290		LEGAL ADS - NOV 2013 JOB POSTINGS	296.59 2,033.90
					Total :	2,330.49
105764	12/20/2013	04511 THE WORK CLINIC	MS0091637		3 DOT PHYSICALS	165.00
					Total :	165.00
105765	12/20/2013	04436 THOMSON REUTERS - WEST	828509768		LEGAL SERVICES - NOV 2013	1,770.07

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105765	12/20/2013	04436 THOMSON REUTERS - WEST	(Continued) 828544428	08-00898	BLANKET PURCHASE ORDER	271.27
Total :						2,041.34
105766	12/20/2013	12338 TIMBER HABITAT LLC	SEATAC-13-22	03-00725	MINOR HOME REPAIR	191.45
			SEATAC-13-23	03-00724	MINOR HOME REPAIR	550.46
			SEATAC-13-24	03-00723	MINOR HOME REPAIR	262.67
			SEATAC-13-25	03-00727	MINOR HOME REPAIR	3,236.49
			SEATAC-13-26	03-00726	MINOR HOME REPAIR	318.29
Total :						4,559.36
105767	12/20/2013	10955 TONY ANDERSON	REIMB/A ANDERSON		NLC CONFERENCE / 11/13 - 11/16/1	77.19
			REIMNB/A ANDERSON		HSI SERVICE - DEC 2013	49.62
Total :						126.81
105768	12/20/2013	04092 TOP TO BOTTOM JANITORIAL INC	13-369	10-03968	MONTHLY KITCHEN CLEANING - C	375.00
Total :						375.00
105769	12/20/2013	14738 TRAFFIC COUNT CONSULTANTS INC	0489		TRAFFIC COUNT - VARIOUS LOCAT	11,112.50
Total :						11,112.50
105770	12/20/2013	14424 TRANBEN LTD	20131002	07-00694	TRANBEN - CTR VOUCHERS	965.00
Total :						965.00
105771	12/20/2013	04165 UNITED PEST SOLUTIONS INC	5282	10-03435	PEST CONTROL SERVICES	71.18
			5285	10-03435	PEST CONTROL SERVICES	38.33
			5570	10-03435	PEST CONTROL SERVICES	71.18
Total :						180.69
105772	12/20/2013	12437 UNITED SITE SERVICES	114-1680518		PORTABLE RESTROOM - S 136 ST	65.00
			114-1680519		PORTABLE RESTROOMS - VALLEY	260.00
			114-1704237		PORTABLE RESTROOMS - 4644 S 1	220.00
Total :						545.00
105773	12/20/2013	00221 USA MOBILITY WIRELESS, INC	W3661334L		PAGING SERVICES	504.86
Total :						504.86
105774	12/20/2013	04222 UTILITIES UNDERGROUND LOCATION	3110192	11-02754	UNDERGROUND UTILITY LOCATE	83.85

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105774	12/20/2013	04222	04222 UTILITIES UNDERGROUND LOCATIO (Continued)			Total : 83.85	
105775	12/20/2013	11242	VADIS	19572	LITTER CONTROL - NOV 2013	1,660.00	
						Total : 1,660.00	
105776	12/20/2013	04230	VALLEY COMMUNICATIONS CENTER	0014541	911 CALLS - NOV 2013	10,900.84	
						Total : 10,900.84	
105777	12/20/2013	04228	VALLEY VIEW SEWER DISTRICT	04-172353-00 04-305921-00 04-305922-00 04-305923-00 04-306641-00 04-760731-00 04-762679-00 2993	3521 S 170 ST S 130 ST & 20 AVE S 12830 DMMD S 136 ST & DMMD 2000 S 136 ST 13800 16 AVE S 13735 24 AVE S 1.5' WATER METER #5803039A	349.28 908.69 51.30 51.30 84.41 31.25 415.49 563.93	
						Total : 2,455.65	
105778	12/20/2013	00093	VERIZON WIRELESS	9715415329 9715825178	COUNCIL SUNSET IRRIGATION	5,667.26 14.04	
						Total : 5,681.30	
105779	12/20/2013	04254	VIDEO ONLY, INC	3315011	10-03954	TELEVISIONS FOR WEIGHT ROOM	1,666.59
						Total : 1,666.59	
105780	12/20/2013	10749	WA ASPHALT PAVEMENT ASSOC	19154		ASPHALT PAVEMENT TRAINING CC	350.00
						Total : 350.00	
105781	12/20/2013	04359	WA AUDIOLOGY SERVICES, INC	42384		25 AUDIOMETRIC TESTS	881.00
						Total : 881.00	
105782	12/20/2013	12996	WA INSTITUTE OF SPORTS MED LLC	SEA3007		WELLNESS EXAMS - 7 FIREFIGHTE	8,050.00
						Total : 8,050.00	
105783	12/20/2013	04316	WA ST AUDITOR'S OFFICE	L100958		AUDIT SERVICES - NOV 2013	25,636.63
						Total : 25,636.63	
105784	12/20/2013	04328	WA ST DEPARTMENT OF ECOLOGY	2014-WAG994169	10-03986	Storm water permit fees for Angle Lak	474.00

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105784	12/20/2013	04328 WA ST DEPARTMENT OF ECOLOGY	(Continued) 2014-WAR045541 2014-WAR126983		STORMWATER PERMIT INVOICE - ; STORM WATER CONSTRUCTION P	3,568.30 1,192.00 Total : 5,234.30
105785	12/20/2013	04322 WA ST DEPT OF AGRICULTURE	LIC RENEWAL	10-03987	Pesticide license renewals for Roger ,	198.00 Total : 198.00
105786	12/20/2013	14774 WA ST DEPT OF ENTERPRISE SVCS	2013110219	04-01124	Adobe Acrobat 11 WIN AOO License	181.49 Total : 181.49
105787	12/20/2013	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	3,274.15 Total : 3,274.15
105788	12/20/2013	05122 WA ST PATROL	114003917		BACKGROUND CHECKS - NOV 201	10.00 Total : 10.00
105789	12/20/2013	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1)	15,468.40 Total : 15,468.40
105790	12/20/2013	13557 WARD'S POWER EQUIPMENT	48013	09-03513	Annual PO	398.52 Total : 398.52
105791	12/20/2013	04411 WEST COAST AWARDS & ATHLETICS	20053 20081 20121 20135	07-00698 09-03787 09-03787 09-03787	WEST COAST - ENGRAVING ON AW 2013 AWARDS 2013 AWARDS 2013 AWARDS	70.54 1,266.81 58.91 60.66 Total : 1,456.92
105792	12/20/2013	04455 WILDFIRE ENVIRONMENTAL USA	435656		BALANCE DUE FROM INVOICE #40	112.85 Total : 112.85
105793	12/20/2013	02210 WILLIAM R LABORE	REIMB/LABORE	07-00699	LEOFF 1 DISABILITY HEALTH CARE	900.04 Total : 900.04
105794	12/20/2013	10836 WITMER ASSOCIATES, INC.	E1131644	09-03735	BOOTS - SKLADANY	355.25 Total : 355.25

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105795	12/20/2013	16157 WONDIMU TESSEMA	JUDGMENT/13-005	07-00700	CLAIM SETTLEMENT 13-005	1,650.00
					Total :	1,650.00
105796	12/20/2013	11507 ZONE 3 FIRE TRAINING OFFICERS	2013-26	09-03795	Zone 3 4th Quarter Live Fire Training	840.00
					Total :	840.00
193 Vouchers for bank code : apbank						Bank total : 2,319,127.25
193 Vouchers in this report						Total vouchers : 2,319,127.25