

DATE: 1/17/2014

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 105980 THROUGH 106148

IN THE AMOUNT OF \$676,369.61

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105980	1/17/2014	00054 ACE SEATAC HARDWARE	162752	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	4.04
					Total :	4.04
105981	1/17/2014	11016 AIRGAS NOR PAC	9022728332	09-03509	Annual Purchase Order	134.63
			9022997066	09-03509	Annual Purchase Order	48.20
			9915166781	09-03509	Annual Purchase Order	23.18
			9915166782	09-03509	Annual Purchase Order	105.50
					Total :	311.51
105982	1/17/2014	00085 AIRPRO EQUIPMENT INC	18308	11-02729	REPLACEMENT & REPAIR PARTS F	121.15
			18309	11-02729	REPLACEMENT & REPAIR PARTS F	121.15
			18310	11-02729	REPLACEMENT & REPAIR PARTS F	141.84
			18311	11-02729	REPLACEMENT & REPAIR PARTS F	433.62
					Total :	817.76
105983	1/17/2014	16047 ANITA WOODMASS	REIMB/A WOODMASS		MILEAGE & PARKING - SKILLPATH (39.70
					Total :	39.70
105984	1/17/2014	15583 ARCHIVESOCIAL	1048	04-01060	ArchiveSocial Software-Archiving Soc	447.00
					Total :	447.00
105985	1/17/2014	00258 ASSOC OF WASHINGTON CITIES	CNF #1,062 - 42147		ELECTED OFFICIALS ESSENTIALS	25.00
					Total :	25.00
105986	1/17/2014	00274 ATTORNEYS INFO BUREAU, INC	MEMBERSHIP FEE		DEC 2013 MEMBERSHIP FEE	31.00
					Total :	31.00
105987	1/17/2014	14759 BANK OF AMERICA	13120075122		4TH QTR 2013 BANK ANALYSIS FEE	1,030.65
					Total :	1,030.65
105988	1/17/2014	00342 BANKCARD CENTER	8842		LAZY SUSANS	1,391.95
					Total :	1,391.95
105989	1/17/2014	00344 BANKCARD CENTER	9077		25 FLASHLIGHTS FOR RIFLES	2,375.00
					Total :	2,375.00
105990	1/17/2014	00346 BANKCARD CENTER	5647		VACUUM	3,945.52

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105990	1/17/2014	00346	00346		BANKCARD CENTER (Continued)	Total : 3,945.52
105991	1/17/2014	00358	3098		BANKCARD CENTER INST OF TRANSPORTATION ENGIN	130.00
					Total :	130.00
105992	1/17/2014	00359	3106		BANKCARD CENTER VEHICLE LICENSING - B-66 & B-67	98.50
					Total :	98.50
105993	1/17/2014	00368	2604 - 1		BANKCARD CENTER LANGUAGE OF LOCAL GOVER FOF	12.50
			2604 - 2		2014 WA ASSOC OF PUBLIC RECOI	75.00
			2604 - 3		PERMIT TECHNICIAN EXAM	180.00
			2604 - 4		WATERPROOF PLAN BOOK HOLDE	561.11
			2604 - 5		W-2 FORMS & ENVELOPES	180.34
					Total :	1,008.95
105994	1/17/2014	14906	4989		BANKCARD SERVICES 2 \$25 GIFT CARDS FOR FIRE & POI	137.60
					Total :	137.60
105995	1/17/2014	00343	006476985	10-03994	BARGREEN ELLINGSON INC BEVERAGE CARAFES	249.27
					Total :	249.27
105996	1/17/2014	10766	7070158	10-04062	BENSON INDUSTRIES LLC Strike filler plates for City Hall doors	27.38
					Total :	27.38
105997	1/17/2014	16155	13-54		BIOMECHANICA LLC MAINTENACE & INSPECTION OF AF	2,820.47
					Total :	2,820.47
105998	1/17/2014	00470	28497	08-00968	BLUMENTHAL UNIFORMS & EQUIP Ordered pants, jackets, polo shirts	409.95
					Total :	409.95
105999	1/17/2014	13288	ENTERTAINER		CAROLE WROLSTAD ENTERTAINMENT - 12/18 & 12/31/13	50.00
					Total :	50.00
106000	1/17/2014	04163	124689	10-03420	CASH & CARRY/UNITED GROCERS FOOD & SUPPLIES FOR VARIOUS F	60.95
			124690	10-03420	FOOD & SUPPLIES FOR VARIOUS F	123.41
			125074	10-03420	FOOD & SUPPLIES FOR VARIOUS F	89.16
					Total :	273.52

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106001	1/17/2014	12601 CEDAR GROVE ORGANICS RECYCLING	0000155125-A 0000155125-B	11-02971	ECO SAFE BAGS FOR COMMC'L RE CITY HALL	890.81 118.75 Total : 1,009.56
106002	1/17/2014	04212 CENTURYLINK	206-241-9009 912B		PS INFO / UPDATING LINE	58.44 Total : 58.44
106003	1/17/2014	14594 CENTURYLINK	466519 512533	04-01139	ANNUAL CISCO SMARTNET SUPPC C2911-CME-SRST/K9-2911 VOICE B	12,153.41 10,876.57 Total : 23,029.98
106004	1/17/2014	00696 CH2M HILL ENGINEERS, INC	3870477		CONNECTING 28/24 AVE S - 10/26 -	105,212.94 Total : 105,212.94
106005	1/17/2014	16126 CLARK NUBER PS	329997		PARKING LOT OPERATORS PROCE	1,884.90 Total : 1,884.90
106006	1/17/2014	00781 COASTWIDE LABORATORIES	W2620317-1 W2620317-2 W2621082-1	10-03459 10-03459 10-03459	CUSTODIAL SUPPLIES FOR ALL FA CUSTODIAL SUPPLIES FOR ALL FA CUSTODIAL SUPPLIES FOR ALL FA	131.99 45.85 52.80 Total : 230.64
106007	1/17/2014	10229 COMCAST	8498 34 003 0365391		COMMERCIAL DIGITAL MUSIC	59.64 Total : 59.64
106008	1/17/2014	12793 COMMUNITY SCHOOLS COLLABORATN.	4TH QTR 2013		4TH QTR PAYMENT	7,500.00 Total : 7,500.00
106009	1/17/2014	12697 COMPLETE OFFICE SOLUTIONS	1023653-0 1029527-0 1030352-0 1030742-0	07-00692 13-00363 13-00363 13-00363	COMPLETE OFFICE - SUPPLIES ENG REVIEW - OFFICE SUPPLIES ENG REVIEW - OFFICE SUPPLIES ENG REVIEW - OFFICE SUPPLIES	197.08 81.80 33.18 75.60 Total : 387.66
106010	1/17/2014	00967 DE-EL ENTERPRISES INC	60317	10-03959	Window blind for HR City Hall	82.13 Total : 82.13
106011	1/17/2014	00988 DES MOINES AREA FOOD BANK	4TH QTR 2013		4TH QTR PAYMENT	5,147.50

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106011	1/17/2014	00988	00988 DES MOINES AREA FOOD BANK	(Continued)		Total : 5,147.50
106012	1/17/2014	00998	DICK'S TOWING & ROAD SERVICE	196848	08-00969 Impounded Acura Integra (license	198.20
						Total : 198.20
106013	1/17/2014	14773	DISCOVERY BENEFITS INC	0000430637-IN	HRA MONTHLY - DEC 2013	202.50
						Total : 202.50
106014	1/17/2014	15168	EAST JORDAN IRON WORKS INC	3676829	11-02967 10 storm grates	2,604.02
						Total : 2,604.02
106015	1/17/2014	05332	ENM SOLUTIONS	13-012-DECEMBER	OP & MAINT COORDINATOR - DM C	4,000.00
						Total : 4,000.00
106016	1/17/2014	15014	EUSTACIO QUIN	REFUND #379226	RENTAL DEPOSIT REFUND	100.00
						Total : 100.00
106017	1/17/2014	01210	EVERGREEN SIGN CO	43580	05-00255 NAMEPLATE FOR KATHRYN CAMPE 05-00255	38.06
						Total : 38.06
106018	1/17/2014	12522	EXPLORER SATELLITE SERVICE LLC	83956	IRID MONTHLY SERVICE FEE - DEC	109.90
						Total : 109.90
106019	1/17/2014	13302	FEDEX GROUND PACKAGE SYSTEM	2-510-33254	SHIPPING CHARGES	59.40
						Total : 59.40
106020	1/17/2014	01233	FERGUSON ENTERPRISES, INC	2809134 2809920	10-04057 BLACK PIPE FOR BOLLARDS 10-04058 REPLACEMENT DRAINS - SCC RES	291.12 280.87
						Total : 571.99
106021	1/17/2014	01294	FLAGS A' FLYING AND BANNERS	53866 53959	10-03410 FLAGS FOR CITY FACILITIES 10-03410 FLAGS FOR CITY FACILITIES	204.11 -68.99
						Total : 135.12
106022	1/17/2014	01303	FLEX-PLAN SERVICES, INC.	230287	HSA PROCESSING - DEC 2013	201.10
						Total : 201.10

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106023	1/17/2014	15292 GORDON THOMAS HONEYWELL	DEC 13 1122		GOVERNMENTAL AFFAIRS SERVIC	2,500.00
					Total :	2,500.00
106024	1/17/2014	04274 GRAINGER PARTS,INC	9323773219	10-03450	CUSTODIAL SUPPLIES & SAFETY C	101.79
			9323865221	10-03450	CUSTODIAL SUPPLIES & SAFETY C	-101.79
			9324533042	10-03450	CUSTODIAL SUPPLIES & SAFETY C	36.70
			9325532084	11-02741	VARIOUS OPERATING SUPPLIES - '	353.56
			9325532100	11-02741	VARIOUS OPERATING SUPPLIES - '	449.65
			9325532126	11-02741	VARIOUS OPERATING SUPPLIES - '	56.21
					Total :	896.12
106025	1/17/2014	11787 GREEN RUBINO	INV-109549		PR SERVICES - DEC 2013	3,000.00
					Total :	3,000.00
106026	1/17/2014	11311 GUARDSMARK, LLC	9352026		SECURITY - 12/15 - 12/21/13	837.20
			93530241		SECURITY - 12/22 - 12/28/13	669.76
			9402027		SECURITY - 12/29/13 - 1/4/14	669.76
					Total :	2,176.72
106027	1/17/2014	14018 HERRERA ENVIRONMENTAL CONSULTA	34098		SURFACE WATER UTILITY RATE ST	824.00
			34132		SURFACE WATER COMP PLAN DEV	806.33
					Total :	1,630.33
106028	1/17/2014	01667 HIGHLINE AREA FOOD BANK	4TH QTR 2013		4TH QTR PAYMENT	3,000.00
					Total :	3,000.00
106029	1/17/2014	01681 HIGHLINE BOTANICAL GARDEN	954		GARDEN MANAGER - 10/1 - 12/31/1	4,451.25
					Total :	4,451.25
106030	1/17/2014	12932 HIGHLINE SCHOOL DISTRICT #401	AR043240	03-00739	MUSEUM OF FLIGHT SCHOLARSHI	462.50
					Total :	462.50
106031	1/17/2014	01684 HIGHLINE WATER DISTRICT	10164-00		19408 IB	258.37
			19570-00		3531 S 170 ST	222.86
			19724-00		3531 S 170 ST SBF	82.63
			6648-00		3732 S 166 ST IRRIG	81.32
			8418-00		2929 S 200 ST	303.58
			8419-00		2929 S 200 ST SBF	119.54

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106031	1/17/2014	01684	HIGHLINE WATER DISTRICT		(Continued)	
			9477-00		4500 S 184 ST IRRIG	111.05
			9799-01		4800 S 188 ST	901.86
			9800-00		4800 S 188 ST SBF	162.07
			9809-00		4644 S 188 ST IRRIG	111.20
			9810-00		4644 S 187 PL RROOM	173.22
					Total :	2,527.70
106032	1/17/2014	10854	HIGHWAY SPECIALTIES LLC	11-02960	20 barricades	5,803.50
					Total :	5,803.50
106033	1/17/2014	01678	HOME DEPOT			
			4030057	10-03468	MISC PARTS, SUPPLIES & JANITOF	62.29
			441428	10-03965	CARPET, HEATERS, PAINT FOR RE	1,667.14
			6035023	10-03468	MISC PARTS, SUPPLIES & JANITOF	233.11
			6262416	10-03468	MISC PARTS, SUPPLIES & JANITOF	-73.73
					Total :	1,888.81
106034	1/17/2014	03632	HORIZON FORD			
			100747	11-02872	VEHICLE REPAIR INCLUDES PARTS	79.63
			30391	11-02872	VEHICLE REPAIR INCLUDES PARTS	60.18
			30422	11-02872	VEHICLE REPAIR INCLUDES PARTS	60.18
			30434	11-02872	VEHICLE REPAIR INCLUDES PARTS	98.45
			30452	11-02872	VEHICLE REPAIR INCLUDES PARTS	63.18
			30469	11-02872	VEHICLE REPAIR INCLUDES PARTS	1,378.85
			30477	11-02872	VEHICLE REPAIR INCLUDES PARTS	89.97
			30524	11-02872	VEHICLE REPAIR INCLUDES PARTS	88.60
			30537	11-02872	VEHICLE REPAIR INCLUDES PARTS	485.72
			30557	11-02872	VEHICLE REPAIR INCLUDES PARTS	892.76
			30580	11-02872	VEHICLE REPAIR INCLUDES PARTS	60.18
			30585	11-02872	VEHICLE REPAIR INCLUDES PARTS	60.18
			30623	11-02872	VEHICLE REPAIR INCLUDES PARTS	260.32
			30655	11-02872	VEHICLE REPAIR INCLUDES PARTS	403.41
			30658	11-02872	VEHICLE REPAIR INCLUDES PARTS	63.18
			30712	11-02872	VEHICLE REPAIR INCLUDES PARTS	102.78
			30713	11-02872	VEHICLE REPAIR INCLUDES PARTS	60.18
			30737	11-02872	VEHICLE REPAIR INCLUDES PARTS	63.18
			30761	11-02872	VEHICLE REPAIR INCLUDES PARTS	63.18
			30782	11-02872	VEHICLE REPAIR INCLUDES PARTS	66.75

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106034	1/17/2014	03632 HORIZON FORD	(Continued)			
			30818	11-02872	VEHICLE REPAIR INCLUDES PARTS	83.93
			30844	11-02872	VEHICLE REPAIR INCLUDES PARTS	60.18
			30863	11-02872	VEHICLE REPAIR INCLUDES PARTS	108.99
					Total :	4,753.96
106035	1/17/2014	12794 HOSPITALITY HOUSE	4TH QTR 2013		4TH QTR PAYMENT	2,000.00
					Total :	2,000.00
106036	1/17/2014	01768 ICMA RETIREMENT TRUST-401	401 LOAN PAYOFF		LOAN #1 PAYOFF - T PHILLIPS	145.09
					Total :	145.09
106037	1/17/2014	03705 ICON MATERIALS	1914602 ST-883 PYMT #3	11-02787	PAVING SUPPLIES INCLUDING ASP S 188 ST OVERLAY PROJECT - ST-4	129.60 19,425.63
					Total :	19,555.23
106038	1/17/2014	14467 IMS INFRASTRUCTURE MANAGEMENT	12313-6 12313-7		2013 PAVEMENT MANAGEMENT SL 2013 PAVEMENT MANAGEMENT SL	85.00 2,255.00
					Total :	2,340.00
106039	1/17/2014	01816 INGALLINAS BOX LUNCH, INC.	01-145594	07-00696	INGALLINA'S BOX LUNCH - 12/13/13	69.81
					Total :	69.81
106040	1/17/2014	04725 INSTITUTE FAMILY DEVELOPMENT	4TH QTR 2013		4TH QTR PAYMENT	1,750.00
					Total :	1,750.00
106041	1/17/2014	10857 INTEGRA TELECOM	11637936		TERRY ANDERSON FAX	2,874.16
					Total :	2,874.16
106042	1/17/2014	01791 INTERNAL REVENUE SERVICE	IRS-MEDICARE PYMT		MEDICARE PAYMENT FOR FIRE OT	292.50
					Total :	292.50
106043	1/17/2014	14486 ISMAEL MOHAMED	INTERPRETER		INTERPRETER / SOMALI	80.00
					Total :	80.00
106044	1/17/2014	01863 ISSAQUAH HONDA KUBOTA	S81947A	10-04055	D39 full service on mower and repair	2,126.82
					Total :	2,126.82

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106045	1/17/2014	15663 JAYMARC INVESTMENTS INC	1439		REPAIR AUDIO & POLYCOM SYSTE	2,206.86
					Total :	2,206.86
106046	1/17/2014	15668 JOHN DEERE LANDSCAPES INC	66935940	11-02997	Irrigation Box Damage Repair	3,845.94
					Total :	3,845.94
106047	1/17/2014	13270 JUDY HAYES	ENTERTAINER		ENTERTAINMENT 12/18 & 12/31/13	50.00
					Total :	50.00
106048	1/17/2014	00908 KATHLEEN CUMMINGS	REIMB/K CUMMINGS		OFFICE & OPERATING - SENIORS	121.90
					Total :	121.90
106049	1/17/2014	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES - DEC 2013	440.00
					Total :	440.00
106050	1/17/2014	15594 KC BAR FOUNDATION	4TH QTR 2013		4TH QTR PAYMENT	1,250.00
					Total :	1,250.00
106051	1/17/2014	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIM		CRIME VICTIMS' COMPENSATION -	357.84
					Total :	357.84
106052	1/17/2014	02080 KC FINANCE	34747-34750 34813-34841 34841		SIGNAL CABINET UPGRADE BASIC TRAFFIC SERVICES ST-122 MILITARY RD S PROJECT	59,558.70 12,814.22 530.88
					Total :	72,903.80
106053	1/17/2014	02091 KC FINANCE	11001704		KCIT I-NET - DEC 2013	930.00
					Total :	930.00
106054	1/17/2014	02099 KC FINANCE	34379		ANGLE LK WATER QUALITY PROGI	8,492.69
					Total :	8,492.69
106055	1/17/2014	02097 KC FINANCE DIVISION	34956-34957		DECANT SERVICES	483.42
					Total :	483.42
106056	1/17/2014	13840 KENT FIRE DEPARTMENT RFA	14-022 14-023 14-024	09-03749 09-03765 09-03748	APP#119 - REPAIRS & SERVICE APP#23 - STEERING PARTS APP#118 - REPAIRS & SERVICE	5.35 676.58 2.38

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106056	1/17/2014	13840 KENT FIRE DEPARTMENT RFA	(Continued)			
			14-025		REPAIR & MAINTENANCE OF APPA	745.67
			14-038		APPARATUS #25 REPAIRS	190.41
			14-039	09-03747	APP#117 - REPAIRS & SERVICE	4,656.99
			14-040	09-03741	APP #21 REPAIRS & SERVICE	0.97
			14-041	09-03750	APP#120 - REPAIRS & SERVICE	1,102.19
			14-042	09-03746	APP#116 - REPAIRS & SERVICE	1,262.22
			14-043	09-03744	APP#23 - REPAIR & SERVICE	49.95
			14-044	09-03740	APP#121 - REPAIRS & SERVICE	6.53
			14-045	09-03743	APP#22 - REPAIRS & SERVICE	3,645.30
			14-046		REPAIR & MAINTENANCE OF APPA	370.55
			CM 13-6		CREDIT TO COVER WARRANTY RE	-1,230.40
					Total :	11,484.69
106057	1/17/2014	15591 KENT YOUTH AND FAMILY SERVICES	4TH QTR 2013		4TH QTR PAYMENT	1,250.00
					Total :	1,250.00
106058	1/17/2014	15840 KEY BANK	ST-829 PYMT #5		S 168 ST SIDEWALK IMPRV - PYMT	1,766.88
					Total :	1,766.88
106059	1/17/2014	12162 KONICA MINOLTA	227322706		HR COPIER - O & M	43.35
			227322708		HR COPIER - LEASE	306.88
			227322714		F/S #45 COPIER - O & M	106.69
			227322719		F/S #45 COPIER - LEASE	73.24
			227322731		COMMUNITY CENTER COPIER - O & M	257.93
			227322733		COMMUNITY CENTER COPIER - LEASE	1,201.39
			227322750		FINANCE COPIER - O & M	50.31
			227322752		FINANCE COPIER - LEASE	94.45
			227322803		PARKS COPIER - O & M	202.21
			227322805		PARKS COPIER - LEASE	1,905.20
			227322813		F/S #46 WORK ROOM COPIER - O & M	90.93
			227322817		PARKS MAINTENANCE COPIER - O & M	102.05
			227322818		F/S #46 WORK ROOM COPIER - LEASE	40.00
			227322821		PARKS COPIER - O & M	125.11
			227322822		PARKS MAINT COPIER - LEASE	57.97
			227322823		PARKS COPIER - LEASE	125.40
			227322837		CED BLDG COPIER - O & M	125.11

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106059	1/17/2014	12162 KONICA MINOLTA	(Continued) 227322839 227322845 227322848 227322852 227322854 227322920 227322924 227322996 227322999 227323016 227323021 227323306		CED BLDG COPIER - LEASE CITY CLERK COPIER - O & M CITY CLER COPIER - LEASE CITY MANAGER COPIER - O & M CITY MANAGER COPIER - LEASE POLICE COPIER - O & M POLICE COPIER - LEASE LEGAL COPIER - O & M LEGAL COPIER - LEASE CED PLANNING COPIER - O & M CED PLANNING COPIER - LEASE F/S #46 COLOR COPIER - O & M	79.89 439.87 154.25 193.85 226.21 298.05 560.63 106.69 498.82 315.45 185.35 107.59 Total : 8,074.87
106060	1/17/2014	11541 LANGUAGE LINE SERVICES	3292848		OVER-THE-PHONE INTERPRETATION	32.73 Total : 32.73
106061	1/17/2014	13298 LARRY LAVERNE BROAD	ENTERTAINER		ENTERTAINMENT 12/18 & 12/31/13	50.00 Total : 50.00
106062	1/17/2014	16224 LEONARDO EUAN	REFUND #375446		RENTAL DEPOSIT REFUND	500.00 Total : 500.00
106063	1/17/2014	12791 LITERACY SOURCE	4TH QTR 2013		4TH QTR PAYMENT	3,750.00 Total : 3,750.00
106064	1/17/2014	16046 LONG PAINTING COMPANY	R198108		RETENTION - THIS INVOICE	1,531.80 Total : 1,531.80
106065	1/17/2014	02385 LUTHERAN COMMUNITY SERVICES	4TH QTR 2013		4TH QTR PAYMENT	10,000.00 Total : 10,000.00
106066	1/17/2014	15592 M FOUAD EL-TAHEL	15592		INTERPRETER - ARABIC	80.00 Total : 80.00
106067	1/17/2014	16236 MARIA VAZQUEZ	REFUND #379197		RENTAL DEPOSIT REFUND	500.00

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106067	1/17/2014	16236 16236 MARIA VAZQUEZ	(Continued)			Total : 500.00
106068	1/17/2014	02938 MARLON OLSON	REIMB/M OLSON		REPLACEMENT GLASS FOR ARTW	37.10
						Total : 37.10
106069	1/17/2014	04545 MATT GRIFFIN YMCA	4TH QTR 2013		4TH QTR PAYMENT	3,750.00
						Total : 3,750.00
106070	1/17/2014	10261 MCCARTHY CAUSSEAU & HURDELBRI	71		HEARING EXAMINER - DEC 2013	812.50
						Total : 812.50
106071	1/17/2014	02611 MICROFLEX, INC.	00021659		TAX AUDIT PROGRAM - OCT 2013	10.49
						Total : 10.49
106072	1/17/2014	02615 MIDWAY SEWER DISTRICT	001511-000 001787-000 006558-000 007980-000		4800 S 188 ST 19408 IB 2929 S 200 ST 4644 S 188 ST	345.24 211.41 86.40 105.60
						Total : 748.65
106073	1/17/2014	15958 MOHAMED HASSAN	INTERPRETER		INTERPRETER - SOMALI	80.00
						Total : 80.00
106074	1/17/2014	03545 MULTI SERVICE CENTER	4TH QTR 2013		4TH QTR PAYMENT	7,500.00
						Total : 7,500.00
106075	1/17/2014	02771 NAT'L SAFETY, INC	0364433-IN	11-02745	SAFETY CLOTHING & ACCESSORIE	2,060.46
						Total : 2,060.46
106076	1/17/2014	01078 NAVOS-RUTH DYKEMAN CHILD CNTR	4TH QTR 2013		4TH QTR PAYMENT	6,750.00
						Total : 6,750.00
106077	1/17/2014	02806 NELSON TRUCK EQUIPMENT CO.,INC	580026 580824 580866 580938	11-02970 11-02968 11-02970 11-02970	B66 LIFT GATE B66 & B67 LIGHTBA B44 change lift gate motor, silenoid & B66 LIFT GATE B66 & B67 LIGHTBA B66 LIFT GATE B66 & B67 LIGHTBA	1,623.91 1,037.79 2,581.17 1,623.91
						Total : 6,866.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106078	1/17/2014	03249 NEW FUTURES	4TH QTR 2013		4TH QTR PAYMENT	6,500.00
					Total :	6,500.00
106079	1/17/2014	02810 NEXTEL COMMUNICATIONS	888959218-019	08-00896	BLANKET PURCHASE ORDER	126.72
					Total :	126.72
106080	1/17/2014	15171 NI GOVERNMENT SERVICES INC	3120760070		EMERGENCY PHONE SYSTEM FOF	73.73
					Total :	73.73
106081	1/17/2014	12879 NW SAFETY CLEAN	13-6930	09-03494	Cleaning of Bunker Gear Twice A Yea	405.48
			13-6931	09-03494	Cleaning of Bunker Gear Twice A Yea	745.42
					Total :	1,150.90
106082	1/17/2014	02928 OFFICE TEAM	39442902		A NOVOTNY - WEEK ENDING 12/20	1,152.22
			39491290		A NOVOTNY - WEEK ENDING 12/27	933.44
					Total :	2,085.66
106083	1/17/2014	00490 OFFICEMAX	848493	10-03992	OFFICE SUPPLIES - RECREATION	90.60
					Total :	90.60
106084	1/17/2014	15872 OGDEN MURPHY WALLACE PLLC	709701		PROF SERVICES RE: FILO FOODS	9,223.88
					Total :	9,223.88
106085	1/17/2014	15746 PACIFICA LAW GROUP LLP	16455		PROFESSIONAL SERVICES - DEC 2	57.00
					Total :	57.00
106086	1/17/2014	03025 PAGANUCCI DESIGN	14-103	03-00658	Design and layout of the quarterly	635.00
					Total :	635.00
106087	1/17/2014	12268 PARAMETRIX INC	20-20278		S 179 ST SIDEWALK PROJECT - ST	32,442.65
			20-20416		S 179 ST SIDEWALK PROJECT - ST	14,275.92
			20-20456		S 179 ST SIDEWALK PROJECT - ST	12,311.95
					Total :	59,030.52
106088	1/17/2014	11147 PARTNER CONSTRUCTION PRODUCTS	6235	11-02961	2 pallets of Cracksealer @ .75 LB,	3,777.75
					Total :	3,777.75
106089	1/17/2014	10774 PATCH HANDS, INC	13-157	10-04054	GRIND, SACK & PATCH IRIS GARDE	1,388.71

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106089	1/17/2014	10774 10774 PATCH HANDS, INC	(Continued)			Total : 1,388.71
106090	1/17/2014	13269 PATRICK MORRISON	ENTERTAINER		ENTERTAINMENT 12/18 & 12/31/13	50.00
						Total : 50.00
106091	1/17/2014	03998 PATRICK SWEENEY	REIMB/P SWEENEY		2013 JEAN ALLOWANCE	100.00
						Total : 100.00
106092	1/17/2014	13703 PETER J PEAQUIN PLLC	JUDGE PRO TEM		JUDGE PRO-TEMPORE 12/31/13	260.00
						Total : 260.00
106093	1/17/2014	03108 PETERSEN NORTHWEST CORPORATION	371519	08-00965	Impounded Acura Integra, license	198.19
						Total : 198.19
106094	1/17/2014	03119 PETTY CASH	PETTY CASH		CAMPS - OPERATING SUPPLIES	138.91
						Total : 138.91
106095	1/17/2014	16233 PING LAU	INTERPRETER		INTERPRETER - CANTONESE	100.00
						Total : 100.00
106096	1/17/2014	03273 PUGET SOUND ENERGY	200000149621 200004493058 200013386327 200014401497 200024537736 220000729354 220000729354 220000847982 300000011183		2929 S 200 ST - ELEC 2929 S 200 ST 13735 24 AVE S 4800 S 188 ST 3521 S 170 ST - ELEC 3215 S 152 ST - GAS 3215 S 152 ST - GAS 19408 IB 18800 MILITARY RD S	698.93 799.21 2,197.21 13,103.48 1,150.68 316.48 127.40 160.33 2,993.26
						Total : 21,546.98
106097	1/17/2014	03619 R W SCOTT CONSTRUCTION CO	ST-829 PYMT #5		S 168 ST SIDEWALK IMPRV - PYMT	33,570.66
						Total : 33,570.66
106098	1/17/2014	11792 REDFLEX TRAFFIC SYSTEMS	RTS0004853		RED LIGHT CAMERAS - DEC 2013	14,893.38
						Total : 14,893.38
106099	1/17/2014	11560 REFUGEE WOMEN'S ALLIANCE	4TH QTR 2013		4TH QTR PAYMENT	6,637.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106099	1/17/2014	11560	11560 REFUGEE WOMEN'S ALLIANCE (Continued)			Total : 6,637.00
106100	1/17/2014	03527	RICHARD A. RUSSELL	REIMB/RUSSELL	07-00704	LEOFF I DISABILITY REIMBURSEMI 9.18 Total : 9.18
106101	1/17/2014	14844	ROADWISE, INC	S910161	11-02952	100 tons of roadway salt at \$119.50 p 12,817.02 Total : 12,817.02
106102	1/17/2014	03463	ROBINSON NEWSPAPERS	62311250 1		ADVISORY COMMITTEE OPENING / 160.00 Total : 160.00
106103	1/17/2014	15641	SAFE FUTURES YOUTH CENTER	4TH QTR 2013		4TH QTR PAYMENT 2,500.00 Total : 2,500.00
106104	1/17/2014	03555	SAFEWAY INC.	437348-112413-3540 438597/7015 809959/5155	10-03431 10-03431	FOOD AND SUPPLIES FOR VARIOU 124.70 FOOD AND SUPPLIES FOR VARIOU 55.02 WELLNESS BUCKS 205.00 Total : 384.72
106105	1/17/2014	03578	SANDSTONE INN	108374 108783 109049 109129 109190 109203 109257 109308	03-00673 03-00673 03-00673 03-00673 03-00673 03-00673 03-00673 03-00673	HUMAN SERVICES 60.00 HUMAN SERVICES 70.00 HUMAN SERVICES 150.00 HUMAN SERVICES 50.00 HUMAN SERVICES 100.00 HUMAN SERVICES 100.00 HUMAN SERVICES 50.00 HUMAN SERVICES 50.00 Total : 630.00
106106	1/17/2014	03648	SEATTLE CITY LIGHT	1-1304317-950740 1-243672-938882 1-243672-972311		1300 S 154 ST 8.58 15810 TIB 21.52 15401 TIB 324.13 Total : 354.23
106107	1/17/2014	16237	SEATTLE VISITING NURSE ASSOC	4338		FLU IMMUNIZATION - SEASONAL 28.00 Total : 28.00
106108	1/17/2014	03623	SEAWESTERN FIRE APPARATUS	173289	09-03786	Elkhart Chief 50/250 4,285.02

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106108	1/17/2014	03623 03623 SEAWESTERN FIRE APPARATUS	(Continued)		Total :	4,285.02
106109	1/17/2014	12950 SHAPTON & PARTNERS INC	13085		SOUND TRANSIT PLAN REVIEW	7,026.74
					Total :	7,026.74
106110	1/17/2014	11559 SOMALI COMMUNITY SERVICES COAL	4TH QTR 2013 4TH QTR 2013		4TH QTR PAYMENT - EMPLOYMENT 4TH QTR PAYMENT - CASE MANAG	1,250.00 4,000.00
					Total :	5,250.00
106111	1/17/2014	03931 SOUND SAFETY PRODUCTS, INC.	3298545-01	11-02964	Chris Anderson Boots	79.07
					Total :	79.07
106112	1/17/2014	03834 SOUTH KC COUNCIL/HUMAN SERV	4TH QTR 2013		4TH QTR PAYMENT	1,250.00
					Total :	1,250.00
106113	1/17/2014	15487 SOUTHEASTERN SEC. CONSULTANTS	5306		APPLICANT PROFILES - DEC 2013	37.00
					Total :	37.00
106114	1/17/2014	01954 STEPHANIE JOHNSON	REIMB/S JOHNSON		OFF-SITE MEETING LUNCH FOOD	70.00
					Total :	70.00
106115	1/17/2014	03872 STEWART MACNICHOLS HARMELL INC	PUB DEFENSE		PUBLIC DEFENSE SERVICES - NOV	14,990.00
					Total :	14,990.00
106116	1/17/2014	15266 SUPERLON PLASTICS CO INC	13F3708	11-02752	CONCRETE RISERS & BRICK FOR	1,773.90
					Total :	1,773.90
106117	1/17/2014	13107 TCA ARCHITECTURE - PLANNING	3814		FIRE STATION PLANS / DEC 2013	420.00
					Total :	420.00
106118	1/17/2014	12432 THE FAB SHOP	19719 19767	11-02998 11-02998	D40 repair oil leak, hydraulic control D40 repair oil leak, hydraulic control	1,276.28 69.87
					Total :	1,346.15
106119	1/17/2014	03052 THE PART WORKS, INC	372948	10-04075	SINK PARTS	42.32
					Total :	42.32
106120	1/17/2014	03691 THE SEATTLE TIMES	101430		LEGAL ADS - DEC 2013	334.50

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106120	1/17/2014	03691 THE SEATTLE TIMES	(Continued) 102290		EMPLOYMENT CLASSIFIED ADS	522.34
					Total :	856.84
106121	1/17/2014	04511 THE WORK CLINIC	MS0091637		DOT PHYSICALS - DEC 2013	350.00
					Total :	350.00
106122	1/17/2014	14422 THEODORE BOE	REIMB/T BOE		FOOD FOR VOLUNTEER MEETING	17.50
					Total :	17.50
106123	1/17/2014	04436 THOMSON REUTERS - WEST	828722487 828757235	08-00898	LEGAL SERVICES - DEC 2013 BLANKET PURCAHSE ORDER	1,748.17 271.27
					Total :	2,019.44
106124	1/17/2014	12338 TIMBER HABITAT LLC	SEATAC-13-27 SEATAC-13-28 SEATAC-13-29 SEATAC-13-30	03-00732 03-00731 03-00730 03-00729	MINOR HOME REPAIR MINOR HOME REPAIR MINOR HOME REPAIR MINOR HOME REPAIR	622.73 882.21 526.37 861.66
					Total :	2,892.97
106125	1/17/2014	04092 TOP TO BOTTOM JANITORIAL INC	13-287 13-400 13-401	10-04061 10-04059 10-04060	MONTHLY KITCHEN CLEANING - SC CARPET CLEANING - FAA (2ND FLC MONTHLY KITCHEN CLEANING - SC	375.00 1,575.00 375.00
					Total :	2,325.00
106126	1/17/2014	04814 TUKWILA PANTRY	4TH QTR 2013		4TH QTR PAYMENT	2,500.00
					Total :	2,500.00
106127	1/17/2014	04165 UNITED PEST SOLUTIONS INC	6604 6615 6818	10-03435 10-03436 10-03435	PEST CONTROL SERVICES PEST CONTROL FOR PARKS PEST CONTROL SERVICES	71.18 38.33 71.18
					Total :	180.69
106128	1/17/2014	04167 UNITED RENTALS NORTHWEST, INC.	116594060-001	10-04064	Rental charges for core drill to	639.13
					Total :	639.13
106129	1/17/2014	12437 UNITED SITE SERVICES	114-1611548 114-1741596		ADJUSTED BILLING - PORTABLE RI PORTABLE RESTROOMS - S 136 S1	47.63 65.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106129	1/17/2014	12437 UNITED SITE SERVICES	(Continued) 114-1741597		PORTABLE RESTROOMS - VALLEY	260.00
					Total :	372.63
106130	1/17/2014	04222 UTILITIES UNDERGROUND LOCATION	3120192	11-02754	UNDERGROUND UTILITY LOCATE	64.50
					Total :	64.50
106131	1/17/2014	11242 VADIS	19619		LITTER CONTROL - DEC 2013	1,690.00
					Total :	1,690.00
106132	1/17/2014	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		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	349.28 908.69 51.30 51.30 84.41 31.25 415.49
					Total :	1,891.72
106133	1/17/2014	00093 VERIZON WIRELESS	9717125734 9717535880		COUNCIL SUNSET IRRIGATION - 12/2 - 1/1/14	5,791.75 14.04
					Total :	5,805.79
106134	1/17/2014	12892 VISION INTERNET PROVIDERS, INC	26242		WEB HOSTING MONTHLY FEE - DE	243.10
					Total :	243.10
106135	1/17/2014	12996 WA INSTITUTE OF SPORTS MED LLC	SEA3008		9 FIREFIGHTERS - WELLNESS EXA	10,350.00
					Total :	10,350.00
106136	1/17/2014	04316 WA ST AUDITOR'S OFFICE	L101379		AUDIT SERVICES - DEC 2013	5,131.24
					Total :	5,131.24
106137	1/17/2014	01023 WA ST DEPT OF LABOR & IND	4TH QTR L & I		COURT	736.72
					Total :	736.72
106138	1/17/2014	00986 WA ST DEPT OF REVENUE	4TH QTR LEASEHOLD		4TH QTR LEASEHOLD	4,119.80
					Total :	4,119.80

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106139	1/17/2014	11799 WA ST DEPT OF TRANSPORTATION	RE-313-ATB31112173		S 188 ST OVERLAY	56.39
					Total :	56.39
106140	1/17/2014	05122 WA ST PATROL	114004704		BACKGROUND CHECKS - DEC 2013	20.00
					Total :	20.00
106141	1/17/2014	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1)	23,064.10
					Total :	23,064.10
106142	1/17/2014	04385 WA WOMEN'S EMPLOYMENT & EDUCTN, 4TH QTR 2013			4TH QTR ADJUSTED PAYMENT	750.00
					Total :	750.00
106143	1/17/2014	04362 WASHINGTON MERCHANT PATROL LLC	13267		COURTESY PATROL - DEC 2013	525.00
					Total :	525.00
106144	1/17/2014	15525 WASHINGTON WORKWEAR STORES INC	10626	11-02965	Public Works Uniforms T-shirts and	1,145.64
					Total :	1,145.64
106145	1/17/2014	01084 WILBUR DYRNESS	REPLACEMENT CHECK		REPLACE LOST CHECK #99879 DA	56.00
					Total :	56.00
106146	1/17/2014	02210 WILLIAM R LABORE	REIMB/LABORE	07-00705	LEOFF I DISABILITY REIMBURSEMI	23.02
					Total :	23.02
106147	1/17/2014	15527 XEROX CORPORATION	701706690		MAINTENANCE/TONER AGREEMEN	836.10
					Total :	836.10
106148	1/17/2014	04547 YWCA OF SEATTLE-KING COUNTY	4TH QTR 2013		4TH QTR PAYMENT	1,125.00
					Total :	1,125.00
169 Vouchers for bank code : apbank						Bank total : 676,369.61
169 Vouchers in this report						Total vouchers : 676,369.61

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