

DATE: 2/10/2014

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 106315 THROUGH 106412

IN THE AMOUNT OF \$92,683.49

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106315	1/31/2014	02129 KC RECORDER'S OFFICE (LEGAL)	KC RECORDING	06-00234	RECORDING FEE	73.00
Total :						73.00
106316	2/10/2014	00054 ACE SEATAC HARDWARE	162824	10-04014	MAINTENANCE SUPPLIES & EQUIP	5.39
			162850	10-04014	MAINTENANCE SUPPLIES & EQUIP	4.89
			162880	10-04014	MAINTENANCE SUPPLIES & EQUIP	33.00
			162910	10-04014	MAINTENANCE SUPPLIES & EQUIP	46.71
			162911	10-04014	MAINTENANCE SUPPLIES & EQUIP	669.35
Total :						759.34
106317	2/10/2014	16281 ANDREW ALSOSZATAI-PETHEO	JUROR		JUROR / 1/29/14	35.45
Total :						35.45
106318	2/10/2014	16250 ANDREW SWANSON	JUROR		JUROR / 1/28/14	31.17
Total :						31.17
106319	2/10/2014	15381 ANNE M JESS	WORKSHOP		NOV & DEC 2013 - CREATIVE WOR	2,000.00
Total :						2,000.00
106320	2/10/2014	16272 ARLENE ARABIA	JUROR		JUROR / 1/29/14	25.30
Total :						25.30
106321	2/10/2014	00258 ASSOC OF WASHINGTON CITIES	CNF #1,069-42766		RUNNING GREAT MEETINGS USIN	65.00
Total :						65.00
106322	2/10/2014	00274 ATTORNEYS INFO BUREAU, INC	MEMBERSHIP FEE		MEMBERSHIP FEE - JAN 2014	31.00
Total :						31.00
106323	2/10/2014	00514 BOW LAKE RESIDENTIAL COMMUNITY	REFUND	13-00417	REFUND FEES	396.99
Total :						396.99
106324	2/10/2014	16042 BURNS AND BURNS LLC	13-1010		CONFINED SPACE RESCUE GEAR	202.00
Total :						202.00
106325	2/10/2014	15770 BUTTON BIZ.COM	20491		PUB ED BUTTON MAKING SUPPLIE	274.95
Total :						274.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106326	2/10/2014	16283 CARI CREASIA	JUROR		JUROR / 1/29/14	31.17
					Total :	31.17
106327	2/10/2014	04163 CASH & CARRY/UNITED GROCERS	132655 132675	03-00740 10-04068	BLANKET PURCHASE ORDER: FOOD & SUPPLIES FOR VARIOUS F	9.51 76.92
					Total :	86.43
106328	2/10/2014	04212 CENTURYLINK	206-241-9009 912B		PS INFO / UPDATING LINE	58.44
					Total :	58.44
106329	2/10/2014	13572 COMMERCIAL CHEMTECH INC	939509	10-04036	WATER LOOP CHEMICAL TREATME	180.68
					Total :	180.68
106330	2/10/2014	12697 COMPLETE OFFICE SOLUTIONS	1036873-0 1036873-1 1041727-0 1041727-1 1041881-0 1041981-0	02-00263 02-00264 07-00709 07-00709 02-00264 04-01161	Date Stamper - Received for the BLANKET PO FOR COMPLETE OFF COMPLETE OFFICE - SUPPLIES COMPLETE OFFICE - SUPPLIES BLANKET PO FOR COMPLETE OFF C4955A Light Magenta Print Head for	10.67 39.38 113.02 5.64 206.96 178.47
					Total :	554.14
106331	2/10/2014	04886 CORRECTIONAL INDUSTRIES ACCTG	T025932	03-00747	1 Nootka Jacket Kathryn Campbell	88.78
					Total :	88.78
106332	2/10/2014	16266 CORY MAGEL	JUROR		JUROR / 1/28/14	27.92
					Total :	27.92
106333	2/10/2014	16245 CYNTHIA KENAGA	JUROR		JUROR / 1/28/14	32.14
					Total :	32.14
106334	2/10/2014	16274 DANH NGUYEN	JUROR		JUROR / 1/29/14	20.94
					Total :	20.94
106335	2/10/2014	16284 DARLA WICLERE	JUROR		JUROR / 1/29/14	31.17
					Total :	31.17
106336	2/10/2014	16269 DEBORAH ELKAN	JUROR		JUROR / 1/29/14	37.63

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106336	2/10/2014	16269 16269 DEBORAH ELKAN	(Continued)			Total : 37.63
106337	2/10/2014	16282 DONNA CHAN HAROY	JUROR		JUROR / 1/29/14	35.06
						Total : 35.06
106338	2/10/2014	16257 DONNA STRASSBURG	JUROR		JUROR / 1/28/14	31.96
						Total : 31.96
106339	2/10/2014	05332 ENM SOLUTIONS	14-001 JANUARY		OP & MAINT COORDINATOR - DM C	2,937.50
						Total : 2,937.50
106340	2/10/2014	16259 ERICA MARTIN	JUROR		JUROR / 1/28/14	24.00
						Total : 24.00
106341	2/10/2014	16262 EUGENE WOO	JUROR		JUROR / 1/28/14	30.56
						Total : 30.56
106342	2/10/2014	05173 EUGENIA MUNDAY	INTERPRETER		JAN 27 - SPANISH	350.00
						Total : 350.00
106343	2/10/2014	16267 GEORGE ADAMS	JUROR		JUROR / 1/29/14	30.66
						Total : 30.66
106344	2/10/2014	15292 GORDON THOMAS HONEYWELL	JAN 14 1122		GOVERNMENTAL AFFAIRS SERVIC	2,500.00
						Total : 2,500.00
106345	2/10/2014	04274 GRAINGER PARTS,INC	9317570258		SINGLE TEMP METERING, PLASTIC	405.58
			9317570266		SINGLE TEMP METERING, PLASTIC	405.58
			9351300117	10-04039	PARTS, SUPPLIES & TOOLS FOR F	7.97
			9353703094	10-04039	PARTS, SUPPLIES & TOOLS FOR F	16.23
						Total : 835.36
106346	2/10/2014	11311 GUARDSMARK, LLC	9405024		SECURITY - 1/19 - 1/25/14	669.76
						Total : 669.76
106347	2/10/2014	15170 GWEN VOELPEL	REIMB/G VOELPEL		PARKING - AWC & VARIOUS MEETI	315.98
						Total : 315.98

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106348	2/10/2014	05142 HIGHLINE COMMUNITY COLLEGE	SKCEDI FUND		BUSINESS ATTRACTION PROGRAM	3,000.00
					Total :	3,000.00
106349	2/10/2014	04655 HILARY A HUGHES	INTERPRETER		JAN 27, 2014 - SPANISH	300.00
			INTERPRETER		JAN 28, 2014 - SPANISH	100.00
			INTERPRETER		JAN 29, 2014 - SPANISH	100.00
					Total :	500.00
106350	2/10/2014	01678 HOME DEPOT	0031107	10-04043	PARTS & SUPPLIES FOR CITY HALI	10.48
			0090973	10-04043	PARTS & SUPPLIES FOR CITY HALI	65.67
			2030691	10-04042	PARTS, SUPPLIES & JANITORIAL IT	18.58
			3563385	10-04042	PARTS, SUPPLIES & JANITORIAL IT	169.40
			4370634	10-04041	SUPPLIES, TOOLS, EQUIP, REPAIR	26.83
			6030200	10-04041	SUPPLIES, TOOLS, EQUIP, REPAIR	226.42
			8370606	10-04041	SUPPLIES, TOOLS, EQUIP, REPAIR	153.79
			9031365	10-04042	PARTS, SUPPLIES & JANITORIAL IT	36.17
					Total :	707.34
106351	2/10/2014	16253 HOY BANTON	JUROR		JUROR / 1/28/14	27.87
					Total :	27.87
106352	2/10/2014	01768 ICMA RETIREMENT TRUST-401	401 LOAN		401 LOAN PAYMENT - J DODGE	219.50
					Total :	219.50
106353	2/10/2014	15613 INTEGRIS PERFORMANCE ADVISORS	14006		ORGANIZE, ALIGN & IMPROVE - JA	13,750.00
					Total :	13,750.00
106354	2/10/2014	01842 INTERSTATE BATTERIES,INC	836526		RECYCLING BATTERIES	71.28
					Total :	71.28
106355	2/10/2014	16256 ISABELLE LAFRAMBOISE	JUROR		JUROR / 1/28/14	26.67
					Total :	26.67
106356	2/10/2014	13468 JEANINE HORTON	INTERPRETER		JAN 22, 2014 - SPANISH	100.00
					Total :	100.00
106357	2/10/2014	16255 JENNIFER HALEY	JUROR		JUROR / 1/28/14	39.19

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106357	2/10/2014	16255 16255 JENNIFER HALEY	(Continued)			Total : 39.19
106358	2/10/2014	16260 JILLIAN JENKINS	JUROR		JUROR / 1/28/14	29.29
						Total : 29.29
106359	2/10/2014	16251 KAYLA SHEWBERT	JUROR		JUROR / 1/28/14	31.40
						Total : 31.40
106360	2/10/2014	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES - JAN 2014	480.00
						Total : 480.00
106361	2/10/2014	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIM		CRIME VICTIM'S COMPENSATION -	262.24
						Total : 262.24
106362	2/10/2014	02099 KC FINANCE	36529		MILLER & WALKER CREEKS BASIN	995.87
						Total : 995.87
106363	2/10/2014	11861 KC FINANCE - GIS CENTER	14-019 GIS	04-01165	GIS-Quarterly parcel update from Kin	3,584.00
						Total : 3,584.00
106364	2/10/2014	16246 KIMBERLY DENBY	JUROR		JUROR / 1/28/14	23.45
						Total : 23.45
106365	2/10/2014	00915 L N CURTIS & SONS	2109757-03		OXYGEN D CYLINDER BRACKETS	460.56
						Total : 460.56
106366	2/10/2014	02297 LES SCHWAB TIRE CENTER	31500120529 31500123575		SNOW TIRES & WHEELS - 2013 CH INVOICE #31500120529 CORRECTI	1,735.02 -116.02
						Total : 1,619.00
106367	2/10/2014	01245 LLOYD ENTERPRISES, INC	176491	10-04046	BULK LANDSCAPE MATERIALS	1,136.46
						Total : 1,136.46
106368	2/10/2014	16249 LOLITA VILLA	JUROR		JUROR / 1/28/14	27.16
						Total : 27.16
106369	2/10/2014	16263 LYNN SWANSBERG-COPLIN	JUROR		JUROR / 1/28/14	25.61
						Total : 25.61

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106370	2/10/2014	02405 MACDONALD-MILLER FAC.SOLUTIONS	PM035165 SVC053404		HVAC MAINTENANCE - F/S #45 REPAIR HVAC - CITY HALL	1,445.40 1,589.26 Total : 3,034.66
106371	2/10/2014	13604 MATTHEW BENDER & CO., INC	56015704		LEGAL REPORTS	26.82 Total : 26.82
106372	2/10/2014	16252 MAXIMINA SANCHEZ	JUROR		JUROR / 1/28/14	28.07 Total : 28.07
106373	2/10/2014	16273 MELISSA HICKS	JUROR		JUROR / 1/29/14	23.96 Total : 23.96
106374	2/10/2014	16248 MICHAEL ESPE	JUROR		JUROR / 1/28/14	27.81 Total : 27.81
106375	2/10/2014	02699 MR ROOTER PLUMBING	169908	10-04047	DRAIN CLEANING	790.37 Total : 790.37
106376	2/10/2014	02885 NW PUMP & EQUIPMENT CO.	2480744-00	10-04099	FUEL TANK CONVERSION PARTS	224.70 Total : 224.70
106377	2/10/2014	00490 OFFICEMAX	366564 377274	03-00735 03-00752	Office supplies - City Manager's Office Interoffice Envelopes - for circulation	50.03 67.89 Total : 117.92
106378	2/10/2014	16278 OLIANNA DEAN	JUROR		JUROR / 1/29/14	34.51 Total : 34.51
106379	2/10/2014	15280 PACIFIC NW SHREDDING	12162	02-00267	Shredding	35.00 Total : 35.00
106380	2/10/2014	02992 PACIFIC POWER PRODUCTS CO LLC	852015-00	10-04097	Generator coolant for City Hall	95.92 Total : 95.92
106381	2/10/2014	03192 PORT OF SEATTLE	LS-1652		FIXED ELECTRICAL SERVICE - 12/1	148.56 Total : 148.56

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106382	2/10/2014	03273 PUGET SOUND ENERGY	300000011183		18800 MILITARY RD S	3,370.91
Total :						3,370.91
106383	2/10/2014	16254 REBECCA COOMBS	JUROR		JUROR / 1/28/14	30.42
Total :						30.42
106384	2/10/2014	03527 RICHARD A. RUSSELL	REIMB/RUSSELL RUSSELL/FEB 2014 RUSSELL/JAN 2014	07-00711	NO INVOICE, NO TAX MEDICARE MEDICAL INSURANCE - MEDICARE MEDICAL INSURANCE -	17.97 104.90 104.90
Total :						227.77
106385	2/10/2014	16280 ROBERT E JOHNSON	JUROR		JUROR / 1/29/14	28.26
Total :						28.26
106386	2/10/2014	16239 RYAN DAVID WOOD	JUDGE PRO TEM		JUDGE PRO TEMPORE - 2/4/14	455.00
Total :						455.00
106387	2/10/2014	16247 RYAN PRINTZ	JUROR		JUROR / 1/28/14	26.33
Total :						26.33
106388	2/10/2014	03555 SAFEWAY INC.	435438/1837 436360/1837 436572/9057 720244/7021 A 720244/7021 B 725098/7015	10-04072 10-04072 11-02977 11-02969 10-04072	FOOD & SUPPLIES FOR VARIOUS F FOOD & SUPPLIES FOR VARIOUS F FOOD FOR S NEILSON RETIREMEM MEETING FOOD SUPPLIES BLANKET P.O. MISC MEETING FOC FOOD & SUPPLIES FOR VARIOUS F	28.16 33.28 30.36 15.31 4.94 21.43
Total :						133.48
106389	2/10/2014	16279 SAM WARREN	JUROR		JUROR / 1/29/14	28.44
Total :						28.44
106390	2/10/2014	16268 SANDI LUNDIN	JUROR		JUROR / 1/29/14	26.52
Total :						26.52
106391	2/10/2014	16265 SANDRA SCHACHER	JUROR		JUROR / 1/28/14	32.56
Total :						32.56
106392	2/10/2014	16264 SANDRO JANKOVIC	JUROR		JUROR / 1/28/14	26.43

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106392	2/10/2014	16264 16264 SANDRO JANKOVIC	(Continued)			Total : 26.43
106393	2/10/2014	16271 SEAN PARSHALL	JUROR		JUROR / 1/29/14	27.45
						Total : 27.45
106394	2/10/2014	03648 SEATTLE CITY LIGHT	1-1164692-258780 1-1304317-950740 1-243672-938882 1-243672-972311 1-247247-259713 1-252109-258086 1-350547-271477 1-450189-254566 1-450839-280879		STREET LIGHTS 1300 S 154 ST 15810 TIB 15401 TIB 1037 S 156 WY 16000 DMMD 1940 S 130 ST 13650 16 AVE S 13735 24 AVE S	1,459.57 7.96 21.25 335.06 134.62 105.77 770.49 61.88 1,955.65
						Total : 4,852.25
106395	2/10/2014	03931 SOUND SAFETY PRODUCTS, INC.	3301112-01	10-04010	SAFETY CLOTHING/UNIFORMS	45.99
						Total : 45.99
106396	2/10/2014	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		PUBLIC DEFENSE - DEC 2013	16,190.00
						Total : 16,190.00
106397	2/10/2014	00095 STORER ENTERPRISES, INC	121579	08-00976	Imounded Ford Taurus for search war	198.20
						Total : 198.20
106398	2/10/2014	04020 TARGET BANK	0627-0079-2933 0627-0079-9198	10-04074 10-04074	SUPPLIES & FOOD FOR VARIOUS F SUPPLIES & FOOD FOR VARIOUS F	49.29 88.30
						Total : 137.59
106399	2/10/2014	16277 TATIAN HURJUI	JUROR		JUROR / 1/29/14	26.36
						Total : 26.36
106400	2/10/2014	16276 TATIANA MALMBERG	JUROR		JUROR / 1/29/14	22.53
						Total : 22.53
106401	2/10/2014	16275 TERESA ASPHY	JUROR		JUROR / 1/29/14	29.61
						Total : 29.61

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
106402	2/10/2014	16258 TESSA BERIG	JUROR		JUROR / 1/28/14	23.95	
						Total :	23.95
106403	2/10/2014	16261 TINA MADUSKA	JUROR		JUROR / 1/28/14	34.92	
						Total :	34.92
106404	2/10/2014	10955 TONY ANDERSON	REIMB/A ANDERSON		PARKING - OLYMPIA - 1/27/14	71.00	
						Total :	71.00
106405	2/10/2014	04165 UNITED PEST SOLUTIONS INC	8015	10-04052	PEST CONTROL SERVICES	71.18	
			8244	10-04052	PEST CONTROL SERVICES	71.18	
						Total :	142.36
106406	2/10/2014	00221 USA MOBILITY WIRELESS, INC	X3661334B		FINAL PAGING SERVICES	60.74	
						Total :	60.74
106407	2/10/2014	16270 VASA PALEGA	JUROR		JUROR / 1/29/14	25.06	
						Total :	25.06
106408	2/10/2014	00093 VERIZON WIRELESS	9717291224		NEW ROUTERS FOR FIRE EQUIPM	628.81	
			9718837010		COUNCIL	3,570.34	
						Total :	4,199.15
106409	2/10/2014	04254 VIDEO ONLY, INC	3510649	10-04098	WEIGHT ROOM TVS	1,409.27	
						Total :	1,409.27
106410	2/10/2014	04322 WA ST DEPT OF AGRICULTURE	LICENSE RENEWAL	10-04100	Pesticide license renewal for Scott	33.00	
						Total :	33.00
106411	2/10/2014	04378 WA ST TREASURER'S OFFICE	85002025		ST GEN FUND 40 (PSEA 1)	16,084.93	
						Total :	16,084.93
106412	2/10/2014	04302 WASHINGTON ALARM, INC.	327747		VRCC ALARM MONITORING - 2/1 - 2	173.34	
						Total :	173.34
98 Vouchers for bank code : apbank						Bank total :	92,683.49
98 Vouchers in this report						Total vouchers :	92,683.49

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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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