

DATE: 3/20/2014

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 106633 THROUGH 106807

IN THE AMOUNT OF \$1,062,674.61

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106633	3/17/2014	10945 NW PUBLISHING CENTER	POSTAGE-FLYER	11-03059	SPRING RECYCLE EVENT FLYER P	2,020.00
					Total :	2,020.00
106634	3/17/2014	04195 US POSTMASTER	POSTAGE/ST REPORT	03-00760	Postage due for Apr 2014 SeaTac Re	2,020.00
					Total :	2,020.00
106635	3/20/2014	16300 ACCESS INFORMATION MANAGEMENT	25041092	05-00261	DESTRUCTION OF RECORDS - SHF	200.00
					Total :	200.00
106636	3/20/2014	00054 ACE SEATAC HARDWARE	163007	11-02972	MISC SMALL TOOLS EQUIP	16.31
			163037	10-04019	SUPPLIES & MATERIALS FOR FACI	37.41
			163052	10-04014	MAINTENANCE SUPPLIES & EQUIP	4.15
			163082	10-04014	MAINTENANCE SUPPLIES & EQUIP	41.60
			163088	10-04019	SUPPLIES & MATERIALS FOR FACI	29.06
			163095	10-04019	SUPPLIES & MATERIALS FOR FACI	17.12
			163096	10-04014	MAINTENANCE SUPPLIES & EQUIP	9.79
					Total :	155.44
106637	3/20/2014	15868 AHLAM ABDULMAJEED	REFUND #384220		RENTAL DEPOSIT REFUND	50.00
					Total :	50.00
106638	3/20/2014	11016 AIRGAS NOR PAC	9916685619	10-04132	CO2 GAS FOR WATER PARK	71.09
					Total :	71.09
106639	3/20/2014	00085 AIRPRO EQUIPMENT INC	REPLACEMENT		REPLACE LOST CHECK #105043 F0	163.60
					Total :	163.60
106640	3/20/2014	00131 ALL PRIDE SERVICES LLC	61838		CLEAN & SWEEP 2 X MONTH - MAF	120.45
					Total :	120.45
106641	3/20/2014	04232 ALLEN VAN	REIMB/A VAN		JEANS ALLOWANCE	73.45
					Total :	73.45
106642	3/20/2014	00114 ALPINE PRODUCTS INC.	TM-138427	11-03035	2014 BLANKET PO	467.55
					Total :	467.55
106643	3/20/2014	14831 AMERICAN COUNCIL EMPL SAFETY	9883	07-00720	ACES - MONTHLY SAFETY CLASSE	249.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106643	3/20/2014	14831	14831 AMERICAN COUNCIL EMPL SAFETY (Continued)			Total : 249.00
106644	3/20/2014	10661	ANNETTE LOUIE		REIMB/A LOUIE	49.18
						Total : 49.18
106645	3/20/2014	14440	AURORA RENTS	10-04101	368646-2 Bobcat Front Loader for clearing futur	3,533.35
						Total : 3,533.35
106646	3/20/2014	16309	B & W MAINTENANCE		REFUND	396.99
					REFUND OF PERMIT FEES - ORIGII	Total : 396.99
106647	3/20/2014	16311	BANK C ARD		9427	NLC CONFERENCE / AIRFARE / K C
						Total : 765.00
106648	3/20/2014	00342	BANKCARD CENTER		8842	SUPPLIES - ART PROJECT
						Total : 730.26
106649	3/20/2014	00346	BANKCARD CENTER		5647	SCRUBBER HOSE
						Total : 894.75
106650	3/20/2014	00348	BANKCARD CENTER		8859	WELLNESS SUPPLIES (POISON PR
						Total : 30.50
106651	3/20/2014	00358	BANKCARD CENTER		3098	GFOA NATIONAL CONFERENCE /
						Total : 346.00
106652	3/20/2014	00368	BANKCARD CENTER		2604 - 1	BLUETOOTH HEADSET FOR IS
					2604 - 2	VIDEO FOR LAW WEEK
					2604 - 3	WABO EDUCATION INST TRAINING
					2604 - 4	DIRECTORS' RETREAT - CEDARBR
					2604 - 5	HIGH SPEED LABEL MAKER PRINT
						Total : 3,260.20
106653	3/20/2014	14906	BANKCARD SERVICES		4989	SCA NETWORKING DINNER - 2/19/
						Total : 90.00
106654	3/20/2014	14908	BANKCARD SERVICES		2566	INTERNET CRIMES AGAINST CHIL
						286.00

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
106654	3/20/2014	14908 14908	BANKCARD SERVICES		(Continued)	Total : 286.00	
106655	3/20/2014	15524	BANNON, CARLSON & KESSEL, INC	14069	INSURE ADDITIONAL CITY EQUIPM	1,717.00	
					Total :	1,717.00	
106656	3/20/2014	03092	BART PERMAN	REIMB/PERMAN	SUPPLIES FOR EMPLOYEE RECOG	167.51	
					Total :	167.51	
106657	3/20/2014	03382	BRETT REINHARDT	REIMB/REINHARDT	401 LOAN OVERPAYMENT	61.40	
					Total :	61.40	
106658	3/20/2014	00575	BRYANT'S TRACTOR & MOWER, INC	19434	11-02991	2014 BLANKET PO	226.30
				19435	11-02991	2014 BLANKET PO	226.30
				19572	11-03052	D43 Service & actuator bedlift repair	1,292.49
				19678	11-02991	2014 BLANKET PO	274.89
				19718	11-02991	2014 BLANKET PO	93.51
				19719	11-02991	2014 BLANKET PO	226.49
					Total :	2,339.98	
106659	3/20/2014	00592	BURIEN TROPHY	8881	08-00986	Ordered appreciation plaques for Sgt.	124.83
						Total :	124.83
106660	3/20/2014	04163	CASH & CARRY/UNITED GROCERS	135441	10-04068	FOOD & SUPPLIES FOR VARIOUS F	26.38
				144612	03-00740	BLANKET PURCHASE ORDER:	5.98
				144613	10-04068	FOOD & SUPPLIES FOR VARIOUS F	37.74
					Total :	70.10	
106661	3/20/2014	12601	CEDAR GROVE ORGANICS RECYCLING	0000163161		CITY HALL	125.95
						Total :	125.95
106662	3/20/2014	15762	CEDARBROOK LODGE	25-151495	05-00260	COUNCIL RETREAT FEBRUARY 22,	3,109.72
						Total :	3,109.72
106663	3/20/2014	04212	CENTURYLINK	206-241-9009 912B		PS INFO / UPDATING LINE	58.44
						Total :	58.44
106664	3/20/2014	00696	CH2M HILL ENGINEERS, INC	3874360		CONNECTING 28/24 AVE S - PYMT;	188,266.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106664	3/20/2014	00696 00696 CH2M HILL ENGINEERS, INC	(Continued)			Total : 188,266.49
106665	3/20/2014	00735 CITY OF BURIEN	0018700	03-00759	HUMAN SERVICES	15,000.00
						Total : 15,000.00
106666	3/20/2014	00781 COASTWIDE LABORATORIES	W2638343-1 W2638343-2 W2638343-3	10-04056 10-04056 10-04056	CUSTODIAL SUPPIES FOR CITY FA CUSTODIAL SUPPIES FOR CITY FA CUSTODIAL SUPPIES FOR CITY FA	290.38 50.10 150.28
						Total : 490.76
106667	3/20/2014	16290 COLLINS WOERMAN COMPANY	005183		ANGLE LK STATION AREA PLAN - P	6,350.25
						Total : 6,350.25
106668	3/20/2014	10229 COMCAST	8498 34 003 0365391		COMMERCIAL DIGITAL MUSIC	59.64
						Total : 59.64
106669	3/20/2014	13572 COMMERCIAL CHEMTECH INC	939597		HVAC WATER TREATMENT CHEMIC	180.68
						Total : 180.68
106670	3/20/2014	12697 COMPLETE OFFICE SOLUTIONS	1050104-0 1052314-0 1052954-0 1054033-0 1054406-0 1055028-0 1055749-0 C1051073-0	13-00418 02-00264 06-00236 04-01174 02-00264 11-03047 05-00266 02-00264	Office Supplies - Planning BLANKET PO FOR COMPLETE OFF OFFICE SUPPLIES C6020B HP 36" Plotter Paper Roll BLANKET PO FOR COMPLETE OFF OFFICE SUPPLIES COMPLETE OFFICE - OFFICE SUPP BLANKET PO FOR COMPLETE OFF	22.84 16.47 82.13 141.85 38.11 93.56 103.52 -16.47
						Total : 482.01
106671	3/20/2014	04886 CORRECTIONAL INDUSTRIES ACCTG	T027009 T027010	10-04120 10-04119	TIE-DYE T-SHIRTS FOR SUMMER C FIELD DAY T-SHIRTS FOR SUMMEF	1,957.97 527.25
						Total : 2,485.22
106672	3/20/2014	00920 DAILY JOURNAL OF COMMERCE	3285757		RFP FOR VR COMMUNITY CENTER	134.40
						Total : 134.40
106673	3/20/2014	16314 DAPHNE KONNGAIKA	REFUND #383021		RENTAL DEPOSIT REFUND	500.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106673	3/20/2014	16314 16314 DAPHNE KONNGAIKA	(Continued)		Total :	500.00
106674	3/20/2014	16306 DAVID ISOLA	JUROR		JUROR / 1/27/14	27.40
					Total :	27.40
106675	3/20/2014	10176 DELL MARKETING LP	XJCJ8W3F8	04-01176	Dell OptiPlex 3010 Desktop Compute	6,941.67
					Total :	6,941.67
106676	3/20/2014	01018 DMCMA/KELLY MARTIN	REGISTRATION	02-00269	2014 DMCMA Spring Refional	50.00
					Total :	50.00
106677	3/20/2014	12096 DUNBAR ARMORED INC	3372884		PROFESSIONAL SERVICES - MAR	858.20
					Total :	858.20
106678	3/20/2014	01071 DUNN LUMBER CO., INC.	2375837	10-04146	80 LB SANDMIX	7.18
					Total :	7.18
106679	3/20/2014	04806 EILEEN BROOMELL	INSTRUCTOR		SENIORS WORKING OUT INSTRUC	446.25
					Total :	446.25
106680	3/20/2014	16303 ELAINE MILLER	JUROR		JUROR / 1/27/14	25.20
					Total :	25.20
106681	3/20/2014	11549 EMERGENCY COMMUNICATIONS NETWC	ECN-015983		CODERED 3/1/14 - 2/28/15	10,000.00
					Total :	10,000.00
106682	3/20/2014	05332 ENM SOLUTIONS	14-002-FEBRUARY		DM CREEK BASIN IMPRV OP & MAI	2,500.00
					Total :	2,500.00
106683	3/20/2014	15758 ENVIRO-CLEAN EQUIPMENT INC	R14-030404	11-03054	D54 Repair flow valve on front of unit	188.70
					Total :	188.70
106684	3/20/2014	16313 ERGA INC	3899		JURASSIC PARLIAMENT TRAINING	990.00
					Total :	990.00
106685	3/20/2014	10494 ESRI	92784009	04-01173	52384 ArcGIS for Desktop Advanced	17,082.00
					Total :	17,082.00
106686	3/20/2014	12522 EXPLORER SATELLITE SERVICE LLC	84887		IRID MONTHLY SERVICE FEE - FEB	109.90

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
106686	3/20/2014	12522	12522 EXPLORER SATELLITE SERVICE LLC (Continued)			Total : 109.90	
106687	3/20/2014	12634	EXTEND NETWORKS	13-13404	04-01170	VMWARE ANNUAL MAINT. 4/30/14-4	4,696.19
						Total : 4,696.19	
106688	3/20/2014	01238	FAST SIGNS, INC	157-58164	08-00987	Produce two vinyl signs for short term	20.96
						Total : 20.96	
106689	3/20/2014	13302	FEDEX GROUND PACKAGE SYSTEM	2-573-78005-1 2-573-78005-2 2-573-78005-3		SHIPPING - CED SHIPPING - LEGAL SHIPPING - FACILITIES	55.33 26.95 15.22
						Total : 97.50	
106690	3/20/2014	01233	FERGUSON ENTERPRISES, INC	2855313 2856533 CM306709-1 CM306709-2	10-04115 10-04135	New sink faucets for the Community REPLACEMENT SINKS - SEATAC C RETURN 6 SINKS RETURN 1 SINK	894.93 391.98 -310.61 -60.90
						Total : 915.40	
106691	3/20/2014	01294	FLAGS A' FLYING AND BANNERS	57718	10-04037	FLAGS FOR CITY FACILITIES	104.82
						Total : 104.82	
106692	3/20/2014	01303	FLEX-PLAN SERVICES, INC.	233820		FEB 2014 PROCESSING	104.40
						Total : 104.40	
106693	3/20/2014	11245	GARY SCHENK	REIMB/SCHENK		WAPELRA SEMINAR MILEAGE	47.82
						Total : 47.82	
106694	3/20/2014	01400	GENUINE PARTS COMPANY	361124 362522	11-02993 11-02993	2014 BLANKET PO 2014 BLANKET PO	199.47 54.74
						Total : 254.21	
106695	3/20/2014	16295	GOLEANSIXSIGMA.COM	161	07-00721	GOLEANSIXSIGMA - GREEN BELT 1	2,400.00
						Total : 2,400.00	
106696	3/20/2014	15292	GORDON THOMAS HONEYWELL	FEB 14 1122		GOVERNMENT AFFAIRS SERVICES	2,500.00
						Total : 2,500.00	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106697	3/20/2014	04274 GRAINGER PARTS,INC	9373588277	10-04040	CUSTODIAL SUPPLIES, SAFETY ITE	166.32
Total :						166.32
106698	3/20/2014	11787 GREEN RUBINO	INV-109981 INV-110058		PR SERVICES - FEB 2014 MEDIA COSTS 2014 - PRINT	3,000.00 3,411.76
Total :						6,411.76
106699	3/20/2014	01498 GUARDIAN SECURITY SYSTEMS INC	474914 491953		CCTV INSTALLATION - CITY HALL CITY HALL ALARM MONITORING - A	2,459.37 120.00
Total :						2,579.37
106700	3/20/2014	11311 GUARDSMARK, LLC	9409026 9410025		SECURITY - 2/16 - 2/22/14 SECURITY 2/23 - 3/1/14	669.76 837.20
Total :						1,506.96
106701	3/20/2014	15170 GWEN VOELPEL	REIMB/VOELPEL		SR-509 OLYMPIA - MILEAGE	56.20
Total :						56.20
106702	3/20/2014	05336 HART HEALTH AND SAFETY	03204-670271	07-00724	HART HEALTH - MAINTENANCE FIF	298.29
Total :						298.29
106703	3/20/2014	15958 HASSAN MOHAMED	INTERPRETER INTERPRETER INTERPRETER INTERPRETER - AM INTERPRETER - PM		INTERPRETER - SOMALI INTERPRETER / SOMALI INTERPRETER / SOMALI INTERPRETER / SOMALI INTERPRETER / SOMALI	80.00 80.00 80.00 80.00 80.00
Total :						400.00
106704	3/20/2014	02145 HAYES FEED & COUNTRY STORE	#1964	11-03048	4 BALES OF HAY	52.34
Total :						52.34
106705	3/20/2014	04441 HDS WHITE CAP CONST SPLY	10001386379 10001394227 50001017527	10-04136 10-04143 10-04149	SUPPLIES - SIGN INSTALL AT ALP & SUPPLIES FOR SLAB AT ALP PICNI SUPPLIES FOR ALP & DM CRK TRA	250.80 117.45 172.62
Total :						540.87
106706	3/20/2014	16301 HIGHER HEIGHTS CFC	#382566		RENTAL DEPOSIT REFUND	50.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106706	3/20/2014	16301	16301 HIGHER HEIGHTS CFC		(Continued)	Total : 50.00
106707	3/20/2014	01684	HIGHLINE WATER DISTRICT			
			10164-00		19408 IB	252.54
			9799-01		4800 S 188 ST	1,005.81
			9800-00		4800 S 188 ST SBF	167.50
			9810-00		4644 S 187 PL RROOM	191.45
					Total :	1,617.30
106708	3/20/2014	04655	HILARY A HUGHES			
			INTERPRETER		INTERPRETER / SPANISH	125.00
			INTERPRETER		INTERPRETER / SPANISH	100.00
			INTERPRETER - AM		INTERPRETER / SPANISH	125.00
			INTERPRETER - PM		INTERPRETER / SPANISH	100.00
					Total :	450.00
106709	3/20/2014	01663	HILINE LANES			
			CST140102	10-03993	YOUTH WINTER CAMP BOWLING F	168.00
					Total :	168.00
106710	3/20/2014	01678	HOME DEPOT			
			0085346	11-02994	2014 BLANKET PO	92.42
			0564803	10-04042	PARTS, SUPPLIES & JANITORIAL IT	145.54
			1032251	11-02994	2014 BLANKET PO	76.62
			1063593	10-04042	PARTS, SUPPLIES & JANITORIAL IT	90.31
			1073650	10-04042	PARTS, SUPPLIES & JANITORIAL IT	49.28
			1370836	10-04042	PARTS, SUPPLIES & JANITORIAL IT	43.14
			2073448	10-04042	PARTS, SUPPLIES & JANITORIAL IT	38.17
			3034052	11-02994	2014 BLANKET PO	16.60
			3034145	10-04041	SUPPLIES, TOOLS, EQUIP, REPAIR	9.27
			3061828	10-04042	PARTS, SUPPLIES & JANITORIAL IT	30.97
			3141916	10-04042	PARTS, SUPPLIES & JANITORIAL IT	377.29
			4024739	10-04042	PARTS, SUPPLIES & JANITORIAL IT	24.90
			4080239	10-04043	PARTS & SUPPLIES FOR CITY HALI	44.50
			4573125	10-04043	PARTS & SUPPLIES FOR CITY HALI	89.68
			5033535	10-04042	PARTS, SUPPLIES & JANITORIAL IT	74.45
			6033350	10-04041	SUPPLIES, TOOLS, EQUIP, REPAIR	27.16
			7030798	10-04042	PARTS, SUPPLIES & JANITORIAL IT	77.14
			7035648	10-04042	PARTS, SUPPLIES & JANITORIAL IT	64.70
			7062551	10-04041	SUPPLIES, TOOLS, EQUIP, REPAIR	22.71
			8035340	10-04042	PARTS, SUPPLIES & JANITORIAL IT	266.44

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106710	3/20/2014	01678 HOME DEPOT	(Continued) 9034944 9034956	10-04042 10-04042	PARTS, SUPPLIES & JANITORIAL IT PARTS, SUPPLIES & JANITORIAL IT	39.28 38.30 Total : 1,738.87
106711	3/20/2014	10113 HORIZON	3S047772	10-04044	IRRIGATION & LIGHTING SUPPLIES	153.64 Total : 153.64
106712	3/20/2014	03632 HORIZON FORD	32017	11-03003	D-53 VEHICLE & EQUIPMENT RE	277.09 Total : 277.09
106713	3/20/2014	01768 ICMA RETIREMENT TRUST-401	401 LOAN PAYOFF		401 LOAN #1 PAYOFF - C BARRABA	9,405.24 Total : 9,405.24
106714	3/20/2014	11342 IMPACT STUDIO PRO	71196		FILM COUNCIL SS & RCM 3/11/14	525.00 Total : 525.00
106715	3/20/2014	10857 INTEGRA TELECOM	11817173		VARIOUS CITY TELEPHONE LINES	2,845.08 Total : 2,845.08
106716	3/20/2014	01842 INTERSTATE BATTERIES,INC	101368864	11-02989	ER SUPPLIES	99.59 Total : 99.59
106717	3/20/2014	05157 IPMA-HR	24199044		MEMBERSHIPS FOR CAPESTANY, I	315.00 Total : 315.00
106718	3/20/2014	00072 JAMES ADSLEY	ADSLEY / APR 2014		MEDICARE MEDICAL INSURANCE -	104.90 Total : 104.90
106719	3/20/2014	15750 JAMES T NGUYEN	INTERPRETER - AM INTERPRETER - PM		INTERPRETER / VIETNAMESE INTERPRETER / VIETNAMESE	100.00 100.00 Total : 200.00
106720	3/20/2014	13468 JEANINE HORTON	INTERPRETER		INTERPRETER / SPANISH	100.00 Total : 100.00
106721	3/20/2014	15793 JEANNETTE FLESCH	REPLACEMENT		REPLACE LOST CHECK #103592 F(24.79

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106721	3/20/2014	15793 15793 JEANNETTE FLESCH	(Continued)			Total : 24.79
106722	3/20/2014	02362 JEFFREY LOWE	LEOFF I / LOWE LOWE / APR 2014	07-00722	NO INVOICE, NO TAX MEDICARE MEDICAL INSURANCE -	56.98 104.90 Total : 161.88
106723	3/20/2014	16121 JOHANSEN EXCAVATING INC	ST-122 EST #5		MILITARY RD S IMPRV S 176 - 166 S	505,587.62 Total : 505,587.62
106724	3/20/2014	16242 KATHRYN CAMPBELL	REIMB/K CAMPBELL		AWC ACTION DAYS / 1/29 & 30/14 /	54.88 Total : 54.88
106725	3/20/2014	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSE		PET LICENSES / FEB 2014	185.00 Total : 185.00
106726	3/20/2014	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIM		CRIME VICTIMS COMPENSATION -	423.55 Total : 423.55
106727	3/20/2014	02080 KC FINANCE	37923 37994-38019 38020		DISCRETIONARY ROAD MAINTENA BASIC TRAFFIC SERVICES - FEB 20 MILITARY RD S PROJECT SUPPOR	-1,105.02 19,221.39 3,463.63 Total : 21,580.00
106728	3/20/2014	02085 KC FINANCE	2028954		4TH QTR 2013 - LIQUOR EXCISE TA	1,222.93 Total : 1,222.93
106729	3/20/2014	02091 KC FINANCE	11001897		KCIT I-NET FEB 2014	930.00 Total : 930.00
106730	3/20/2014	02095 KC FINANCE	IWS-SEATAC-03112014	08-00988	JEMS (CRIMES) Servier, Proportiona	209.64 Total : 209.64
106731	3/20/2014	02097 KC FINANCE DIVISION	38124-38125		DECANT FEES - SOLID	2,359.52 Total : 2,359.52
106732	3/20/2014	13145 KC FINANCE/DISPATCH SERVICES	2016317		2014 AFTER HOURS DISPATCH SEI	3,600.00 Total : 3,600.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106733	3/20/2014	16305 KC SUPERIOR COURT	REPLACEMENT		REPLACE LOST CHECK #104587 F(916.45
					Total :	916.45
106734	3/20/2014	12162 KONICA MINOLTA	228041978		COPIER LEASE F/S #45	106.69
			228041985		COPIER LEASE F/S #46 WORKROC	90.93
			228042051		COPIER LEASE HR	43.35
			228042061		COPIER LEASE PARKS MAINT	102.05
			228042170		COPIER LEASE PARKS	125.11
			228042222		COPIER LEASE PARKS	202.21
			228042248		COPIER LEASE LEGAL	106.69
			228042252		COPIER LEASE CED (BUILDING)	125.11
			228042296		COPIER LEASE COMMUNITY CENT	257.93
			228042302		COPIER LEASE POLICE	298.05
			228042354		COPIER LEASE F/S #46 COLOR	107.15
			228042393		COPIER LEASE CITY CLERK	439.87
			228042396		COPIER LEASE CITY MANAGER	193.85
			228042409		COPIER LEASE CED	315.45
			228042496		COPIER LEASE FINANCE	50.31
					Total :	2,564.75
106735	3/20/2014	12010 KONICA MINOLTA BUSINESS SOLUTI	00275131		COPIER LEASE F/S #46	171.55
					Total :	171.55
106736	3/20/2014	16202 KYLE JOHNSON	REPLACEMENT		REPLACE LOST CHECK #105880 F(29.78
					Total :	29.78
106737	3/20/2014	16291 LANDS END INC	SIN1527036	13-00419	Light Blue Oxford -XL- with	270.21
					Total :	270.21
106738	3/20/2014	02297 LES SCHWAB TIRE CENTER	31500131150	11-02996	2014 BLANKET PO	218.67
			31500132216	11-02996	2014 BLANKET PO	18.34
					Total :	237.01
106739	3/20/2014	15962 LOBE ONKISO	INTERPRETER		INTERPRETER / AMHARIC	80.00
					Total :	80.00
106740	3/20/2014	12957 LOUISE MOREHEAD	INTERPRETER		INTERPRETER / FRENCH	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106740	3/20/2014	12957 12957 LOUISE MOREHEAD	(Continued)		Total :	100.00
106741	3/20/2014	16302 MARIE EBERLEIN	REFUND #382709		RENTAL DEPOSIT REFUND	50.00
					Total :	50.00
106742	3/20/2014	13242 MATTHEW TARABOCHIA	REIMB/TARABOCHIA	07-00726	NO INVOICE, NO TAX	212.85
					Total :	212.85
106743	3/20/2014	11835 MAXINE CLOYD	INSTRUCTOR		SR BALL ROOM DANCING - 1/6 - 3/2	537.61
					Total :	537.61
106744	3/20/2014	16117 MERGIA Y SONESSA	INTERPRETER		INTERPRETER / OROMO	80.00
					Total :	80.00
106745	3/20/2014	13470 MICHAEL ZHELEZNYAK	INTERPRETER		INTERPRETER / RUSSIAN	100.00
					Total :	100.00
106746	3/20/2014	12185 MID-AMERICA SPORTS ADVANTAGE	298493-00	10-04116	Soft Touch T Series Turf Base Set of :	1,129.90
					Total :	1,129.90
106747	3/20/2014	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	358.68 386.09 54.40 80.00
					Total :	879.17
106748	3/20/2014	15978 NADIRA KHAN	INTERPRETER		INTERPRETER / PANJABI	80.00
					Total :	80.00
106749	3/20/2014	04364 NAT'L FIRE PROTECTION ASSOC	6033606Y	13-00420	BOOKS	306.63
					Total :	306.63
106750	3/20/2014	02771 NAT'L SAFETY, INC	0369603-IN	11-03008	Uniforms & Safety Equipment	456.51
					Total :	456.51
106751	3/20/2014	02810 NEXTEL COMMUNICATIONS	324502310-147 888959218-021	08-00970 08-00970	Monthly cell phone line for covert Monthly cell phone line for covert	10.42 126.72

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106751	3/20/2014	02810 02810 NEXTEL COMMUNICATIONS	(Continued)		Total :	137.14
106752	3/20/2014	15171 NI GOVERNMENT SERVICES INC	4020775767		EMERGENCY PHONE SYSTEM FOF	73.73
					Total :	73.73
106753	3/20/2014	16304 NW EMERGENCY TRAINING	2014.16	07-00725	NORTHWEST EMERGENCY TRAINI	266.00
					Total :	266.00
106754	3/20/2014	02922 OFFICE DEPOT	694214410001 694214675001	10-04127 10-04127	OFFICE SUPPLIES - COMMUNITY C OFFICE SUPPLIES - COMMUNITY C	341.74 17.41
					Total :	359.15
106755	3/20/2014	02928 OFFICE TEAM	39812744 39853604		A LINEAR - WEEK ENDING 2/14/14 A LINEAR - WEEK ENDING 2/21/14	51.40 822.40
					Total :	873.80
106756	3/20/2014	00490 OFFICEMAX	946993	04-01175	VA2342-LED Viewsonic 23" LED mc	3,060.09
					Total :	3,060.09
106757	3/20/2014	15872 OGDEN MURPHY WALLACE PLLC	710870		PROFESSIONAL SERVICES - FILO I	14,699.67
					Total :	14,699.67
106758	3/20/2014	02992 PACIFIC POWER PRODUCTS CO LLC	852272-00 852273-00	10-04049 10-04049	GENERATOR SERVICE & REPAIR GENERATOR SERVICE & REPAIR	847.31 611.16
					Total :	1,458.47
106759	3/20/2014	15746 PACIFICA LAW GROUP LLP	17549		PROFESSIONAL SERVICES THROL	1,760.00
					Total :	1,760.00
106760	3/20/2014	03108 PETERSEN NORTHWEST CORPORATION	372629	11-03019	B-56 Vehicle & Equipment Mainten	97.46
					Total :	97.46
106761	3/20/2014	03115 PETROCARD SYSTEMS INC	C767229 C783535		FUEL FUEL	1,268.16 409.77
					Total :	1,677.93
106762	3/20/2014	03119 PETTY CASH	PETTY CASH		CASH PURCHASES MADE BY EMPI	232.11

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106762	3/20/2014	03119 03119 PETTY CASH	(Continued)		Total :	232.11
106763	3/20/2014	03158 PITNEY BOWES, INC	807286		POSTAGE METER RENTAL CHARGE	224.20
					Total :	224.20
106764	3/20/2014	03256 PRIMA-WASHINGTON CHAPTER	MEMBERSHIP	07-00723	PRIMA MEMBERSHIP- 2014 WA CH	150.00
					Total :	150.00
106765	3/20/2014	03273 PUGET SOUND ENERGY	300000008684		2000 S 136 ST, #2	761.46
					Total :	761.46
106766	3/20/2014	15479 PWF PROCESSING	25718		MONTHLY WATER PURIFICATION -	704.41
					Total :	704.41
106767	3/20/2014	12901 RAJAA GHARBI	INTERPRETER		INTERPRETER / FRENCH & ARABIC	80.00
					Total :	80.00
106768	3/20/2014	15579 RED HAWK FIRE & SECURITY LLC	142759		FIRE ALARM SERVICE F/S #46 - 6/1	360.00
					Total :	360.00
106769	3/20/2014	11792 REDFLEX TRAFFIC SYSTEMS	RTS0005385		RED LIGHT CAMERAS - FEB 2014	14,893.38
					Total :	14,893.38
106770	3/20/2014	03527 RICHARD A. RUSSELL	REIMB/RUSSELL RUSSELL / APR 2014	07-00727	LEOFF 1 Disability Health Care Expe MEDICARE MEDICAL INSURANCE -	152.00 104.90
					Total :	256.90
106771	3/20/2014	03555 SAFEWAY INC.	724330/3953 803991/9057 806239/5155	10-04072 03-00738 07-00730	FOOD & SUPPLIES FOR VARIOUS F Food supplies for council meetings ar SAFEWAY - SNACKS FOR JOB AUD	18.61 42.83 28.26
					Total :	89.70
106772	3/20/2014	14445 SCORE	655		JAIL FACILITY - MARCH 2014	73,489.25
					Total :	73,489.25
106773	3/20/2014	03671 SEATTLE & KC DEPT/PUB HEALTH	PR0029513/FA0006211		6737 NON-PROFIT INSTITUTION - F	808.00
					Total :	808.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106774	3/20/2014	03648 SEATTLE CITY LIGHT	1-243672-972311 1-350547-271477 1-450189-254566 1-450839-280879		15401 TIB 1940 S 130 ST 13650 16 AVE S 13735 24 AVE S	318.94 921.17 54.21 2,152.23 Total : 3,446.55
106775	3/20/2014	00928 SHAWN DAILEY	REIMB/DAILEY	07-00728	NO INVOICE, NO TAX	197.88 Total : 197.88
106776	3/20/2014	13491 SHEILA HARRINGTON	INTERPRETER		INTERPRETER / SPANISH	125.00 Total : 125.00
106777	3/20/2014	03821 SONIC COLLISION CENTER	20786	11-03049	B62 Left Rear Body Work	1,252.01 Total : 1,252.01
106778	3/20/2014	15487 SOUTHEASTERN SEC. CONSULTANTS	7072		APPLICANT PROFILES - FEB 2014	92.50 Total : 92.50
106779	3/20/2014	14452 SPILL SOURCE LLC	105350	11-03050	Spill abosrbant pads & booms	446.44 Total : 446.44
106780	3/20/2014	15949 STAVE LAW OFFICE PLLC	1207-12 1207-13 1207-16 1207-30 1207-31 1207-32 1207-33 1207-34 1207-35 1207-36 1207-37		PUBLIC DEFENSE / Y13029197 PUBLIC DEFENSE / Y13129724 PUBLIC DEFENSE / Y1222908B PUBLIC DEFENSE / Y11061521 PUBLIC DEFENSE / Y13072414 PUBLIC DEFENSE / Y13233874 PUBLIC DEFENSE / Y1359300A PUBLIC DEFENSE / Y13173498 PUBLIC DEFENSE Y12176500 PUBLIC DEFENSE - CS09189ST PUBLIC DEFENSE / Y1315271A	95.00 230.00 230.00 230.00 230.00 230.00 230.00 230.00 428.00 470.40 230.00 Total : 2,833.40
106781	3/20/2014	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		PUBLIC DEFENSE - JAN 2014	17,650.00 Total : 17,650.00
106782	3/20/2014	03883 STONEWAY CONCRETE INC.	819691	10-04152	CONCRETE - ANGLE LAKE PARK P	933.17

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106782	3/20/2014	03883 STONEWAY CONCRETE INC.	(Continued) 819895	10-04152	CONCRETE - ANGLE LAKE PARK P	933.17
					Total :	1,866.34
106783	3/20/2014	04020 TARGET BANK	0627-0078-8560 0681-0080-7169	10-04074 10-04074	SUPPLIES & FOOD FOR VARIOUS F SUPPLIES & FOOD FOR VARIOUS F	57.50 5.20
					Total :	62.70
106784	3/20/2014	03052 THE PART WORKS, INC	376690	10-04133	REPAIR PARTS - URINALS @ SEAT/	292.88
					Total :	292.88
106785	3/20/2014	03691 THE SEATTLE TIMES	101430 101430 102290		LEGAL ADS - FEB 2014 LEGAL AD - MAR 2014 CLASSIFIED ADS - FEB 2014	8,775.78 173.94 3,887.59
					Total :	12,837.31
106786	3/20/2014	04436 THOMSON REUTERS - WEST	829105847		LEGAL SERVICES FEB 2014	1,741.07
					Total :	1,741.07
106787	3/20/2014	04092 TOP TO BOTTOM JANITORIAL INC	14-054 14-056	10-04144 10-04147	KITCHEN CLEANING - SEATAC COM CARPET CLEANING AT CITY HALL (375.00 495.00
					Total :	870.00
106788	3/20/2014	14424 TRANBEN LTD	20140304CITYOFSEATAC	07-00729	TRANBEN - VOUCHER ORDER 201	1,115.00
					Total :	1,115.00
106789	3/20/2014	04165 UNITED PEST SOLUTIONS INC	9171	10-04052	PEST CONTROL SERVICES	71.18
					Total :	71.18
106790	3/20/2014	04167 UNITED RENTALS NORTHWEST, INC.	118005949-001	10-04145	Rental of vibrating probe for concrete	66.25
					Total :	66.25
106791	3/20/2014	12437 UNITED SITE SERVICES	114-1872476		PORTABLE RESTROOMS - 4644 S 1	190.00
					Total :	190.00
106792	3/20/2014	11914 USPS (POSTAGE-BY-PHONE)	POSTAGE		POSTAGE FOR VARIOUS CITY DEP.	3,390.00
					Total :	3,390.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106793	3/20/2014	04222 UTILITIES UNDERGROUND LOCATION	4020194	11-03023	Underground Utility Locate Service	70.95
Total :						70.95
106794	3/20/2014	11242 VADIS	19777		LITTER CONTROL - FEB 2014	1,690.00
Total :						1,690.00
106795	3/20/2014	04228 VALLEY VIEW SEWER DISTRICT	04-305921-00 04-306641-00 04-760731-00 04-762679-00 05-091108-04		S 130 ST & 20 AVE S 2000 S 136 ST 13800 16 AVE S 13735 24 AVE S 3261 S 152 ST -	236.95 227.75 34.95 184.05 207.20
Total :						890.90
106796	3/20/2014	00093 VERIZON WIRELESS	9720544713 9720711827 9720955169		CITY CELL PHONES VARIOUS DEP/ REMAINING DEC 2013 FIRE PORTIO IRRIGATION	2,138.52 52.71 14.04
Total :						2,205.27
106797	3/20/2014	12892 VISION INTERNET PROVIDERS, INC	26706		WEB HOSTING FEE - FEB 2014	243.10
Total :						243.10
106798	3/20/2014	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	1,797.91
Total :						1,797.91
106799	3/20/2014	04379 WA ST PATROL	114006333		BACKGROUND CHECKS - FEB 2014	30.00
Total :						30.00
106800	3/20/2014	12134 WA ST RECYCLING ASSOCIATION	300000087		TRUDY OLSON 2014 MEMBERSHIP	150.00
Total :						150.00
106801	3/20/2014	04378 WA ST TREASURER'S OFFICE	8500 2025		VARIOUS STATE FUNDS ST GE	25,874.43
Total :						25,874.43
106802	3/20/2014	04306 WABO-EDUCATIONAL SEMINARS	28408	13-00421	WABO EDUCATIONAL INSTITUTE 2	900.00
Total :						900.00
106803	3/20/2014	04420 WESCOM COMMUNICATIONS	21667 21668	08-00982 08-00982	Annual recalibration, maintenance an Annual recalibration, maintenance an	87.60 87.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106803	3/20/2014	04420 04420 WESCOM COMMUNICATIONS	(Continued)			Total : 175.20
106804	3/20/2014	04429 WESTERN EQUIPMENT DIST INC	745238	11-03056	D49 2 Pin-Clevis, 2 Pin-hair, to hold	16.84
						Total : 16.84
106805	3/20/2014	01673 WESTSIDE WEEKLY-HIGHLINE TIMES	26263		CLASSIFIED DISPLAY AD / CITY CLI	340.00
						Total : 340.00
106806	3/20/2014	02210 WILLIAM R LABORE	LABORE / APR 2014		MEDICARE MEDICAL INSURANCE	115.40
						Total : 115.40
106807	3/20/2014	14433 WRIGHT ROOFING INC	10957	10-04148	ROOF REPAIR - CITY HALL	446.21
						Total : 446.21
175 Vouchers for bank code : apbank						Bank total : 1,062,674.61
175 Vouchers in this report						Total vouchers : 1,062,674.61