

DATE: 4/4/2014

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 106808 THROUGH 106941

IN THE AMOUNT OF \$2,729,691.21

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106808	4/1/2014	02084 KC MUNICIPAL CLERKS ASSOC	MEMBERSHIP		2014 MEMBERSHIP FOR K GREGG	40.00
					Total :	40.00
106809	4/4/2014	00054 ACE SEATAC HARDWARE	163070	10-04014	MAINTENANCE SUPPLIES & EQUIP	8.30
			163072	10-04014	MAINTENANCE SUPPLIES & EQUIP	18.26
			163104	10-04014	MAINTENANCE SUPPLIES & EQUIP	57.18
			163118	10-04170	WINDOW GLASS/SUPPLIES - RENT	42.84
			163119	10-04170	WINDOW GLASS/SUPPLIES - RENT	4.37
			163127	10-04019	SUPPLIES & MATERIALS FOR FACI	13.94
			163139	10-04014	MAINTENANCE SUPPLIES & EQUIP	14.54
			163141	10-04019	SUPPLIES & MATERIALS FOR FACI	4.49
			163183	10-04014	MAINTENANCE SUPPLIES & EQUIP	13.51
					Total :	177.43
106810	4/4/2014	00079 AGREEMENT DYNAMICS, INC	4251		DIRECTORS' RETREAT FACILITATIC	3,500.00
					Total :	3,500.00
106811	4/4/2014	16322 ALYSSA BUMGAMER	REFUND #386609		RENTAL DEPOSIT REFUND	150.00
					Total :	150.00
106812	4/4/2014	11897 AMERICAN DIGITAL CARTOGRAPHY	19401	04-01169	NAVTEQ Premium data for King Cour	2,400.00
					Total :	2,400.00
106813	4/4/2014	00140 AMERICAN PLANNING ASSOCIATION	000768-1422		APA MEMBERSHIP - S PILCHER	600.00
			127704-1422		APA MEMBERSHIP - A TORRICO JR	381.00
			203124-1422		APA MEMBERSHIP - K KAEHNY	325.00
			250268-1422		APA MEMBERSHIP - A WOODMASS	356.00
					Total :	1,662.00
106814	4/4/2014	15381 ANNE M JESS	JAN 2014		SHIPPING & DIGITAL COPY GRAPH	116.93
					Total :	116.93
106815	4/4/2014	10661 ANNETTE LOUIE	REIMB/LOUIE		FOOD / SUPPLIES FOR COMMUNIT	125.24
					Total :	125.24
106816	4/4/2014	00207 APPRAISAL GROUP OF THE NW	A 4789		APPRAISAL OF ROW ACQUISITION	2,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
106816	4/4/2014	00207	00207 APPRAISAL GROUP OF THE NW (Continued)			Total : 2,000.00	
106817	4/4/2014	00274	ATTORNEYS INFO BUREAU, INC		MEMBERSHIP FEE - MAR 2014	31.00	
					Total :	31.00	
106818	4/4/2014	11654	BALVIR TOOR		REIMB/B TOOR	FOOD FOR JOB AUDIT MEETING	52.87
					Total :	52.87	
106819	4/4/2014	03092	BART PERMAN		REIMB/PERMAN	VPS RENEWAL & DISK SPACE - SE.	60.99
					Total :	60.99	
106820	4/4/2014	16321	BEST	08-00992	DONATION	Donation to BEST Alliance, a non-pro	1,000.00
					Total :	1,000.00	
106821	4/4/2014	12956	BIOGROUP USA, INC	11-03063	426863	BIO BAGS FOR RESIDENTIAL RECY	344.93
					Total :	344.93	
106822	4/4/2014	00521	BOY SCOUTS OF AMERICA-	08-00990	74801	Registration for 6 youth in Boy Scouts	22.50
					Total :	22.50	
106823	4/4/2014	13433	BRUNO CUENCA		INTERPRETER	3/20/14 TAGALOG INTERPRETER	100.00
					Total :	100.00	
106824	4/4/2014	00575	BRYANT'S TRACTOR & MOWER, INC	10-04162	20355	Blower choke knob	216.32
				10-04172	20625	Honda 21" Walk Behind Mowers	4,257.32
					Total :	4,473.64	
106825	4/4/2014	12983	BURHAN HASSAN		INTERPRETER	3/20/14 SOMALI INTERPRETER	80.00
					Total :	80.00	
106826	4/4/2014	04163	CASH & CARRY/UNITED GROCERS	10-04068	144698	FOOD & SUPPLIES FOR VARIOUS F	115.15
				10-04068	145268	FOOD & SUPPLIES FOR VARIOUS F	26.38
				10-04068	147579	FOOD & SUPPLIES FOR VARIOUS F	9.82
				10-04068	149399	FOOD & SUPPLIES FOR VARIOUS F	66.53
				10-04068	149401	FOOD & SUPPLIES FOR VARIOUS F	5.26
					Total :	223.14	
106827	4/4/2014	04212	CENTURYLINK		206-241-9009 912B	PS INFO / UPDATING LINE	58.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106827	4/4/2014	04212 04212 CENTURYLINK	(Continued)			Total : 58.44
106828	4/4/2014	04135 CITY OF TUKWILA	MB-01492		JAN - APR 2014 SEATTLE'S S SIDE	240,000.00
					Total :	240,000.00
106829	4/4/2014	00781 COASTWIDE LABORATORIES	W2649123	10-04035	CUSTODIAL SUPPLIES FOR PARKS	399.68
					Total :	399.68
106830	4/4/2014	00787 CODE PUBLISHING COMPANY	45958 46012		COMP PLAN UPDATE #12 - DEC 20 ST MUNI CODE UPDATE	264.44 2,411.41
					Total :	2,675.85
106831	4/4/2014	11556 COMBINED CUTTING CONTRACTORS	2107	11-03043	Cut down 3 Locust trees, remove all	3,504.00
					Total :	3,504.00
106832	4/4/2014	10229 COMCAST	8498 34 003 0365391		COMMERCIAL DIGITAL MUSIC - API	59.64
					Total :	59.64
106833	4/4/2014	16312 COMMERCIAL HARDWARE SERVICES	2989	10-04156	Repair City Hall front entry door	1,725.61
					Total :	1,725.61
106834	4/4/2014	12697 COMPLETE OFFICE SOLUTIONS	1049748-0 1058777-0 1059011-0 1059011-1 1059095-0 1060451-0 1061989-0 1064120-0 C1055028-0	05-00268 05-00269 07-00731 07-00731 11-03057 13-00422 02-00264 04-01183	COMPLETE OFFICE, PUBLIC COMM COMPLETE OFFICE - OFFICE SUPP COMPLETE OFFICE - SUPPLIES COMPLETE OFFICE - SUPPLIES OFFICE SUPPLIES High Back Ergo office Chair-ALERA b BLANKET PO FOR COMPLETE OFF OFFICE SUPPLIES RETURN PEN REFILLS	159.27 31.49 12.90 17.31 96.71 244.19 72.89 111.13 -5.75
					Total :	740.14
106835	4/4/2014	04886 CORRECTIONAL INDUSTRIES ACCTG	T027221 T027271 T027293 T-027318 T027498	10-04141 10-04138 10-04137 10-04140 10-04140 10-04161	PRESCHOOL SHIRT ORDER UNIFORMS FOR FACILITIES STAFF PARKS OPERATIONS - UNIFORM O RECREATION STAFF SHIRTS RECREATION STAFF SHIRTS	234.33 782.93 1,512.09 1,117.73 31.32

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106835	4/4/2014	04886 CORRECTIONAL INDUSTRIES ACCTG	(Continued) T027500 T027501	10-04165 10-04155	RECREATION STAFF SHIRTS (ADD- PARKS MAINT - UNIFORM ORDER	40.25 67.02 Total : 3,785.67
106836	4/4/2014	16319 DEBRA MC CLUNG	REIMB/MC CLUNG		EXCEL WORKSHOP	16.00 Total : 16.00
106837	4/4/2014	00967 DE-EL ENTERPRISES INC	61131	10-04151	REPLACEMENT BLIND - FINANCE C	108.41 Total : 108.41
106838	4/4/2014	16308 DLT SOLUTIONS LLC	SI248845	04-01177	AUTOCAD SUPPORT RENEWAL 20	1,513.93 Total : 1,513.93
106839	4/4/2014	14195 DVADATASTORAGE	41	04-01178	YEARLY MAINTENANCE FOR UNIT	2,418.86 Total : 2,418.86
106840	4/4/2014	01126 EGAN'S PIT STOP	15420	11-02985	PROPANE	48.86 Total : 48.86
106841	4/4/2014	16313 ERGA INC	3905		GUIDEBOOK - MASTERING COUNC	27.32 Total : 27.32
106842	4/4/2014	01210 EVERGREEN SIGN CO	43943	10-04174	Letters for SEPA/SHORELINE sign at	103.37 Total : 103.37
106843	4/4/2014	01238 FAST SIGNS, INC	157-58179	11-03062	PROJECT SIGN	89.35 Total : 89.35
106844	4/4/2014	01233 FERGUSON ENTERPRISES, INC	2855313-1 2856587	10-04115 10-04124	New sink faucets for the Community New circulating pump for City Hall	198.87 1,587.75 Total : 1,786.62
106845	4/4/2014	13224 FILING SYSTEMS CO INC	1678	05-00267	FILING SYSTEMS, RES AND AGRM	82.85 Total : 82.85
106846	4/4/2014	05024 FITNESS FIRST	102759A	10-04157	FITNESS MATS FOR CLASSES	177.70

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106846	4/4/2014	05024 05024 FITNESS FIRST	(Continued)			Total : 177.70
106847	4/4/2014	13606 FROULA ALARM SYSTEMS INC	121683	10-04038	FIRE SYSTEMS TESTING	830.01
			121685	10-04038	FIRE SYSTEMS TESTING	430.34
					Total :	1,260.35
106848	4/4/2014	15480 GBH COMMUNICATIONS INC	SI563182	04-01179	SVC-SITA-JDX-8000 Yearly support fr	1,904.21
					Total :	1,904.21
106849	4/4/2014	01400 GENUINE PARTS COMPANY	362682	11-02993	2014 BLANKET PO	38.22
					Total :	38.22
106850	4/4/2014	16310 GEOLINE INC	323435	04-01180	BATTERY REPLACEMENT FOR GPS	477.08
					Total :	477.08
106851	4/4/2014	04274 GRAINGER PARTS,INC	9378166434	10-04040	CUSTODIAL SUPPLIES, SAFETY ITE	214.18
			9382729466	10-04039	PARTS, SUPPLIES & TOOLS FOR F,	53.22
			9386710041	10-04039	PARTS, SUPPLIES & TOOLS FOR F,	119.10
			9387489470	10-04039	PARTS, SUPPLIES & TOOLS FOR F,	28.22
			9389920944	11-02987	SUPPLIES	128.51
			9390092139	10-04017	RESTROOM RENOVATIONS NORTH-	89.88
			9390194455	10-04017	RESTROOM RENOVATIONS NORTH-	109.85
					Total :	742.96
106852	4/4/2014	04441 HDS WHITE CAP CONST SPLY	10001419233	10-04150	SUPPLIES FOR CONSTRUCTING LI	238.37
			12897166		RETURN EAR MUFF BB MOUNTED	-87.58
					Total :	150.79
106853	4/4/2014	04655 HILARY A HUGHES	INTERPRETER		3/20/14 SPANISH INTERPRETER	100.00
					Total :	100.00
106854	4/4/2014	01678 HOME DEPOT	2036904	10-04042	PARTS, SUPPLIES & JANITORIAL IT	270.44
			3036585	10-04164	SUPPLIES - KIOSK SIGNS @ ALP &	44.98
			3064241	10-04042	PARTS, SUPPLIES & JANITORIAL IT	587.50
			3068019	10-04042	PARTS, SUPPLIES & JANITORIAL IT	45.86
			3571347	10-04042	PARTS, SUPPLIES & JANITORIAL IT	19.67
			4580736	10-04042	PARTS, SUPPLIES & JANITORIAL IT	109.47
			5038781	10-04042	PARTS, SUPPLIES & JANITORIAL IT	306.78

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106854	4/4/2014	01678 HOME DEPOT	(Continued)			
			5038783	10-04041	SUPPLIES, TOOLS, EQUIP, REPAIR	58.93
			5038796	10-04167	INFO BOX FOR SEPA SIGN - ANGLE	56.90
			5082110	10-04041	SUPPLIES, TOOLS, EQUIP, REPAIR	126.58
			6035950	10-04042	PARTS, SUPPLIES & JANITORIAL IT	126.84
			6038471	10-04043	PARTS & SUPPLIES FOR CITY HALI	24.27
			6382013	10-04043	PARTS & SUPPLIES FOR CITY HALI	20.27
			9572191	10-04043	PARTS & SUPPLIES FOR CITY HALI	8.73
			9580094	10-04043	PARTS & SUPPLIES FOR CITY HALI	23.32
					Total :	1,830.54
106855	4/4/2014	03632 HORIZON FORD	32043	11-03003	B-57 VEHICLE & EQUIPMENT RE	716.05
					Total :	716.05
106856	4/4/2014	12461 ICLEI/LOCAL GOVERNMENTS	M2012-5192		2014 MEMBERSHIP RENEWAL	600.00
					Total :	600.00
106857	4/4/2014	01768 ICMA RETIREMENT TRUST-401	401 LOAN PAYMENT		401 LOAN PAYMENT - J DODGE	219.50
					Total :	219.50
106858	4/4/2014	03705 ICON MATERIALS	1931753	11-02995	SUPPLIES	86.40
			1932368	11-02995	SUPPLIES	86.40
			1934454	11-02995	SUPPLIES	172.80
					Total :	345.60
106859	4/4/2014	11342 IMPACT STUDIO PRO	71200		FILM COUNCIL SS & RCM - 3/25/14	525.00
					Total :	525.00
106860	4/4/2014	01816 INGALLINAS BOX LUNCH, INC.	01-160554	07-00736	INGALLINA'S BOX LUNCH - INTERV	55.63
					Total :	55.63
106861	4/4/2014	14486 ISMAEL MOHAMED	INTERPRETER		3/27/14 SOMALI INTERPRETER	160.00
					Total :	160.00
106862	4/4/2014	15750 JAMES T NGUYEN	INTERPRETER		3/20/14 VIETNAMESE INTERPRETE	100.00
					Total :	100.00
106863	4/4/2014	13468 JEANINE HORTON	INTERPRETER		3/12/14 SPANISH INTERPRETER	100.00

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106863	4/4/2014	13468 13468 JEANINE HORTON	(Continued)			Total : 100.00
106864	4/4/2014	02362 JEFFREY LOWE	LEOFF 1 / J LOWE	07-00737	NO INVOICE, NO TAX	72.61
						Total : 72.61
106865	4/4/2014	01962 JOHNSTONE SUPPLY	16129284-00	10-04154	BELT FOR AIR HANDLER - BLDG 2,	21.22
						Total : 21.22
106866	4/4/2014	13697 JOSEPHINE DURLAO	REFUND #386133		RENTAL DEPOSIT REFUND	300.00
						Total : 300.00
106867	4/4/2014	03884 KANGLEY ROCK & RECYCLING	820690	10-04176	CONCRETE DISPOSAL - LIFEGUAR	315.00
						Total : 315.00
106868	4/4/2014	16242 KATHRYN CAMPBELL	REIMB/CAMPBELL REIMB/K CAMPBELL		MEAL / NLC CONF JAN - MAR 2014 HSI REIMBURSEMI	13.05 150.00
						Total : 163.05
106869	4/4/2014	02080 KC FINANCE	38115-38116		ROW13-0157 - PLAN REVIEW SOUI	3,390.00
						Total : 3,390.00
106870	4/4/2014	02128 KC RECORDER'S OFFICE (CLK)	RECORDING	13-00423	King County recording fees for	136.00
						Total : 136.00
106871	4/4/2014	02093 KC TREASURY	004300-0009-00 004300-0019-08 042204-9002-05 042204-9009-08 042204-9031-00 042204-9138-02 042204-9183-06 042204-9284-04 052204-9073-08 092204-9356-02 152204-9017-05 162304-9412-04 177620-0110-03 185350-0330-06		3215 S 152 ST 3261 S 152 ST (RENTAL HOUSE) 19908 IB - ANGLE LAKE PARK HUGHES PROPERTY 2151 S 200 ST - DM CREEK PARK 19608 IB - HUGHES PROPERTY 28 AVE S & S 192 ST DMC PARK & S 204 ST (VACANT: DI 1311 S 192 ST (DC BASIN) OPEN SPACE PARK PROPERTY - V, 3600 S 228 ST - GRANDVIEW PARK NORTH SEATAC PARK COTTAGES AT ANGLE LAKE DETEN CROSSPOINT DRAINAGE	761.99 106.91 3,758.47 106.60 2,529.26 106.90 6.82 7.42 7.57 6.82 112.15 7.60 6.82 7.15

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106871	4/4/2014	02093 KC TREASURY	(Continued)			
			282304-9185-05		3120 S 176 ST (DETENTION)	6.97
			342304-9037-07		4640 S 188 ST	10.15
			342304-9088-05		3595 S 188 ST (YMCA LAND)	5,255.10
			342304-9197-03		4800 S 188 ST	3,214.79
			342304-9327-06		5040 S 178 ST	7.27
			344500-0007-00		3001 S 200 ST	840.24
			344500-0019-06		2929 S 200 ST	735.04
			344500-0031-00		20018 26 AVE S 28/24 REMNANT (28/24 PROJECT)	6.82
			344500-0038-03		20018 26 AVE S (28/24 PROJECT)	6.82
			344500-0039-02		28/24 AVE S REMNANT (28/24 PROJECT)	6.82
			344500-0041-08		S 200 ST & 28 AVE S (28/24 PROJECT)	6.82
			344500-0135-05		20400 IB - TRIANGLE TRACT BETW	6.82
			392340-0030-04		RIVERTON SCHOOL PROPERTY	8.02
			443500-0195-02		3521 S 170 ST	523.84
			525110-0095-09		20 AVE S & S 208 ST (DETENTION)	6.82
			537980-2510-04		4002 S 166 ST - MC MICKEN HTS P/	7.30
			537980-2570-01		3740 S 166 ST - MC MICKEN HTS P/	106.93
			666300-0011-02		S 204 ST & 24 AVE S (POND)	6.97
			666300-0101-03		DM CREEK PARK	8.32
			811290-0080-02		S 131 ST & 24 AVE S (SUNNYSIDE S	7.18
			866500-0190-09		TRADITIONS @ ANGLE LAKE	6.82
			885805-0160-07		VALLEY VIEW CT DRAINAGE	7.15
					Total :	18,325.49
106872	4/4/2014	02093 KC TREASURY	508300-0070-04		21203 30 AVE S	6.82
			768620-1645-01		VACANT LAND	6.82
			870960-0025-05		16708 31 AVE S - VACANT LAND	6.82
					Total :	20.46
106873	4/4/2014	13840 KENT FIRE DEPARTMENT RFA	14-157		1ST QTR 2014 - FIRE SERVICES - IL	2,253,647.17
					Total :	2,253,647.17
106874	4/4/2014	11541 LANGUAGE LINE SERVICES	3329378		OVER-THE-PHONE INTERPRETATION	15.00
					Total :	15.00
106875	4/4/2014	02297 LES SCHWAB TIRE CENTER	31500134445	11-02996	2014 BLANKET PO	364.16

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106875	4/4/2014	02297 02297 LES SCHWAB TIRE CENTER	(Continued)			Total : 364.16
106876	4/4/2014	15962 LOBE ONKISO	INTERPRETER		3/12/14 AMHARIC INTERPRETER	80.00
						Total : 80.00
106877	4/4/2014	12957 LOUISE MOREHEAD	INTERPRETER		3/7/14 FRENCH INTERPRETER	100.00
						Total : 100.00
106878	4/4/2014	14170 MARINE VACUUM SERVICE, INC	50686	11-03046	Disposal of storm drain (Vactor) waste	315.00
						Total : 315.00
106879	4/4/2014	05074 MASONS SUPPLY COMPANY	7107600-00	11-03018	100 bags of cold mix	1,587.75
						Total : 1,587.75
106880	4/4/2014	13604 MATTHEW BENDER & CO., INC	57662908		LEGAL REPORTS	26.82
						Total : 26.82
106881	4/4/2014	02611 MICROFLEX, INC.	00021734		ANNUAL ONLINE SERVICE FEE	1,200.00
						Total : 1,200.00
106882	4/4/2014	02615 MIDWAY SEWER DISTRICT	031414-001		TV INSPECTION - S 208 & 24 AVE S	706.28
						Total : 706.28
106883	4/4/2014	12985 MOHINDER RANDHAWA	INTERPRETER		3/20/14 PUNJABI INTERPRETER	80.00
						Total : 80.00
106884	4/4/2014	02711 MUNICIPAL RESEARCH & SERV CTR	AG11494		RENEWAL OF PW SMALL WORKS I	120.00
						Total : 120.00
106885	4/4/2014	02771 NAT'L SAFETY, INC	0371053-IN	11-03008	Uniforms & Safety Equipment	111.03
						Total : 111.03
106886	4/4/2014	02810 NEXTEL COMMUNICATIONS	324502310-148	08-00970	Monthly cell phone line for covert	11.52
						Total : 11.52
106887	4/4/2014	15003 NORDIC FLOORS LLC	20140316B	10-04158	Remove and replace vinyl at	985.50
						Total : 985.50
106888	4/4/2014	10945 NW PUBLISHING CENTER	47355		BUSINESS CARDS - T ANDERSON	242.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106888	4/4/2014	10945 NW PUBLISHING CENTER	(Continued) 47459 POSTAGE	03-00741	Production and printing of quarterly ADDITIONAL POSTAGE FOR SPRIN	5,352.61 175.00 Total : 5,769.61
106889	4/4/2014	02885 NW PUMP & EQUIPMENT CO.	2485407-00 2496887-00	10-04180 10-04168	STARTUP & CALIBRATION - FUELIN Hose reel for Maintenance Shop	3,066.00 424.20 Total : 3,490.20
106890	4/4/2014	02928 OFFICE TEAM	40047243		A ROSEBROOK - WEEK ENDING 3/	403.67 Total : 403.67
106891	4/4/2014	00490 OFFICEMAX	164241 184121	10-04159 04-01182	OFFICE SUPPLIES Lenovo ThinkPad USB Dock 3.0 for H	55.20 171.68 Total : 226.88
106892	4/4/2014	16231 OWEN QUIPMENT COMPANY	00070810 00070890	11-03055 11-03061	D54 Flexible hose guide assembly us D54 CB SUCTION TUBE 6"x84" w/ m	77.34 244.99 Total : 322.33
106893	4/4/2014	02996 PACIFIC INDUSTRIAL SUPPLY	1212063	11-03012	Vehicle & Equipment Repair & Opera	295.43 Total : 295.43
106894	4/4/2014	15280 PACIFIC NW SHREDDING	12663	02-00267	Shredding	35.00 Total : 35.00
106895	4/4/2014	03025 PAGANUCCI DESIGN	14-123	03-00737	Design and layout of the quarterly	765.00 Total : 765.00
106896	4/4/2014	12268 PARAMETRIX INC	20-20606		S 179 ST SIDEWALK PRJT - JAN 20	17,441.46 Total : 17,441.46
106897	4/4/2014	03119 PETTY CASH	PETTY CASH		SENIORS OP SUPPLIES	205.19 Total : 205.19
106898	4/4/2014	11558 PIRTEK KENT	S1887240.001	11-03064	D38, D13, D41 hydraulic hose	1,086.25 Total : 1,086.25

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106899	4/4/2014	03192 PORT OF SEATTLE	LS-2474		FIXED ELECTRICAL SERVICE - 2/16	148.56
Total :						148.56
106900	4/4/2014	03273 PUGET SOUND ENERGY	200013386327		13735 24 AVE S	1,427.76
			200014401497		4800 S 188 ST - ELEC	13,339.76
			200014401497		4800 S 188 ST	10,902.01
			220000847982		19408 IB	212.60
			300000001929		ARTERIAL STREET LIGHTS	17,811.87
			300000008684		2000 S 136 ST, #2 - GAS	668.28
			300000011183		18800 MILITARY RD S	3,645.70
Total :						48,007.98
106901	4/4/2014	03619 R W SCOTT CONSTRUCTION CO	SD-070 PYMT #1-FINAL		DRAIN RE-ROUTE, 3503 S 192 ST	8,125.62
Total :						8,125.62
106902	4/4/2014	16230 ROBERT W HAMILTON	JUDGE PRO TEM		JUDGE PRO TEMPORE 3/20/14	130.00
Total :						130.00
106903	4/4/2014	12508 RYAN SWANSON & CLEVELAND, PLLC	1259879		PROF SERVICES THROUGH 2/28/14	1,763.00
Total :						1,763.00
106904	4/4/2014	03555 SAFEWAY INC.	431938/5155	07-00734	SAFEWAY - JOB AUDIT MEETING 3/	19.77
			434683/3953	10-04072	FOOD & SUPPLIES FOR VARIOUS F	10.48
			439964/7024	08-00972	Community Police Academy Program	7.98
			720653/7015	10-04072	FOOD & SUPPLIES FOR VARIOUS F	23.94
			722087/7025	07-00733	SAFEWAY - SNACKS FOR JOB AUD	13.27
			724301/6930	10-04072	FOOD & SUPPLIES FOR VARIOUS F	21.59
			724768/6930	10-04072	FOOD & SUPPLIES FOR VARIOUS F	35.96
			725134/1837	10-04072	FOOD & SUPPLIES FOR VARIOUS F	23.48
			726222/3953	10-04072	FOOD & SUPPLIES FOR VARIOUS F	3.49
			801245/7015	10-04072	FOOD & SUPPLIES FOR VARIOUS F	15.00
			801647/7015	10-04072	FOOD & SUPPLIES FOR VARIOUS F	16.42
			801933/5155	07-00734	SAFEWAY - JOB AUDIT MEETING 3/	9.45
			802235/3953	10-04072	FOOD & SUPPLIES FOR VARIOUS F	17.77
			803100/7015	10-04072	FOOD & SUPPLIES FOR VARIOUS F	8.91
			803619/7021	11-02969	BLANKET P.O. MISC MEETING FOC	10.18
			804122/1837	10-04072	FOOD & SUPPLIES FOR VARIOUS F	87.09

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106904	4/4/2014	03555 SAFEWAY INC.	(Continued)			
			806976/7015	10-04072	FOOD & SUPPLIES FOR VARIOUS F	13.47
			807085/8290	10-04072	FOOD & SUPPLIES FOR VARIOUS F	6.98
			808569/6930	10-04072	FOOD & SUPPLIES FOR VARIOUS F	17.90
			808611/8290	10-04072	FOOD & SUPPLIES FOR VARIOUS F	4.17
			808931/7015	10-04072	FOOD & SUPPLIES FOR VARIOUS F	26.22
					Total :	393.52
106905	4/4/2014	12907 SAMSAM HASHI	INTERPRETER		3/27/14 SOMALI INTERPRETER	240.00
					Total :	240.00
106906	4/4/2014	00754 SEAN CLARK	REIMB/S CLARK		REIMBURSE SEAN CLARK FOR THI	446.50
			REIMB/S CLARK PART I		2014 APWA SNOW CONFERENCE /	446.50
					Total :	893.00
106907	4/4/2014	15265 SEATOWN LOCKSMITH INC	20122	11-03020	STREET SUPPLIES	132.50
			20314	10-04181	KEYS - NSP RESTROOM BUILDING	35.59
					Total :	168.09
106908	4/4/2014	03648 SEATTLE CITY LIGHT	1-1164692-258780		SEATAC UNIT ST LTS	1,452.97
			1-1304317-950740		1300 S 154 ST	7.83
			1-243672-251097		14401 MILITARY RD S	16.74
			1-243672-929889		2000 S 136 ST	2,556.23
			1-243672-938882		15810 TIB	7.83
			1-243672-972311		15401 TIB	258.56
			1-245677-259662		S 144 ST DR UNIT NW COR	110.97
			1-247247-259713		1037 S 156 WAY	119.19
			1-252109-258086		16000 DMMD	96.07
			1-350547-271477		1940 S 130 ST	784.75
			1-450189-254566		13650 16 AVE S	19.82
			1-450839-280879		13735 24 AVE S	1,788.69
					Total :	7,219.65
106909	4/4/2014	16316 SHAREKA T GANT	CLAIM #14-002	07-00735	NO INVOICE, NO TAX	75.00
					Total :	75.00
106910	4/4/2014	03821 SONIC COLLISION CENTER	20872	11-03066	B56 Left Front Body Repair	4,304.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106910	4/4/2014	03821 SONIC COLLISION CENTER	(Continued) 20898	11-03065	A15 body Left rear body work	1,227.77
					Total :	5,532.62
106911	4/4/2014	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		PUBLIC DEFENSE - FEB 2014	19,450.00
					Total :	19,450.00
106912	4/4/2014	03978 SUMMIT LAW GROUP	66979		PROFESSIONAL SERVICES - FEB 2	297.00
					Total :	297.00
106913	4/4/2014	03866 SWKC CHAMBER OF COMMERCE	1015562 1015573		MEMBERSHIP LUNCHEON - MAR 2014 CONTRACT BILLING - 1ST QTR 2014	44.00 6,250.00
					Total :	6,294.00
106914	4/4/2014	03052 THE PART WORKS, INC	378238	10-04102	Replacement urinals for restrooms at	6,160.06
					Total :	6,160.06
106915	4/4/2014	03691 THE SEATTLE TIMES	101430		LEGAL AD	258.05
					Total :	258.05
106916	4/4/2014	04511 THE WORK CLINIC	MS0091637		PRE-EMPLOYMENT PHYSICALS	386.00
					Total :	386.00
106917	4/4/2014	16318 THERESA TELENI	REFUND #385777		RENTAL DEPOSIT REFUND	50.00
					Total :	50.00
106918	4/4/2014	15889 THOMAS J FORBES	REPLACEMENT		REPLACE LOST CHECK #104149 D	20.00
					Total :	20.00
106919	4/4/2014	04436 THOMSON REUTERS - WEST	829140769 829187964	08-00974	FEB 2014 - Search database for LEGAL PUBLICATIONS	271.27 260.06
					Total :	531.33
106920	4/4/2014	12338 TIMBER HABITAT LLC	SEATAC-14-06	03-00761	MINOR HOME REPAIR	1,094.95
					Total :	1,094.95
106921	4/4/2014	10955 TONY ANDERSON	REIMB/A ANDERSON		NLC CONF / LODGING	897.96

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106921	4/4/2014	10955 10955 TONY ANDERSON	(Continued)		Total :	897.96
106922	4/4/2014	04092 TOP TO BOTTOM JANITORIAL INC	14-055	10-04153	FLOOR CARE SERVICES - FIRE ST/	892.50
					Total :	892.50
106923	4/4/2014	00041 TYCO INTEGRATED SECURITY LLC	21427670		SECURITY - 4/1 - 6/30/14 NORTH SE	426.23
					Total :	426.23
106924	4/4/2014	04187 ULI NORTHWEST	1685583		JOE SCORCIO - MEMBERSHIP	215.00
					Total :	215.00
106925	4/4/2014	04165 UNITED PEST SOLUTIONS INC	10174 10394 9905	10-04052 10-04052 10-04012	PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL FOR PARKS.	71.18 71.18 38.33
					Total :	180.69
106926	4/4/2014	12437 UNITED SITE SERVICES	114-1894628 114-1906312 114-1906314		PORTABLE RESTROOM - 1900 S 13 PORTABLE RESTROOM - S 136 ST PORTABLE RESTROOMS - VR PARI	143.14 65.00 260.00
					Total :	468.14
106927	4/4/2014	04194 USDA/APHIS/WS	MFA-14-9040		ALLEVIATE DAMAGE & HUMAN HEA/	2,230.00
					Total :	2,230.00
106928	4/4/2014	13336 VALLEY ATHLETICS	4506	10-04134	Tons of infield conditioner for Valley	10,548.14
					Total :	10,548.14
106929	4/4/2014	12974 VERA BRANKOVAN	INTERPRETER		3/20/14 BOSNIAN INTERPRETER	80.00
					Total :	80.00
106930	4/4/2014	00093 VERIZON WIRELESS	9721293567		SUNSET IRRIGATION - 2/7 - 3/6/14	17.01
					Total :	17.01
106931	4/4/2014	12892 VISION INTERNET PROVIDERS, INC	26915		WEB HOSTING MONTHLY FEE - MA	243.10
					Total :	243.10
106932	4/4/2014	04328 WA ST DEPARTMENT OF ECOLOGY	2014-WAR045541		STORMWATER PERMIT - THROUGH	3,568.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106932	4/4/2014	04328	04328 WA ST DEPARTMENT OF ECOLOGY (Continued)			Total : 3,568.30
106933	4/4/2014	04344	WA ST DEPT OF ENTERPRISE SVCS 73117833	08-00991	Printing 25 Community Police Acader	195.22
						Total : 195.22
106934	4/4/2014	11799	WA ST DEPT OF TRANSPORTATION RE-313-ATB40211131		S 188 ST OVERLAY - JAN 2014	39.32
						Total : 39.32
106935	4/4/2014	04362	WASHINGTON MERCHANT PATROL LLC 13376		COURTESY PATROL EARTHWORKS	525.00
						Total : 525.00
106936	4/4/2014	04389	WATER DISTRICT NO. 125		13735 24 AVE S	348.77
			02815-1		13815 24 AVE S IRRIGATION	92.10
			02820-0		13735 24 AVE S	180.00
			05900-0		3215 S 152 ST - FIRE STA	105.23
			50240-1		S 154 ST & TIB PLAZA IRR	29.05
						Total : 755.15
106937	4/4/2014	04390	WATER DISTRICT NO. 20		13001 20 AVE S	222.12
						Total : 222.12
106938	4/4/2014	04420	WESCOM COMMUNICATIONS		Annual recalibration, maintenance an	87.60
			21681	08-00982	Annual recalibration, maintenance an	87.60
			21682	08-00982	Annual recalibration, maintenance an	87.60
			21683	08-00982	Annual recalibration, maintenance an	87.60
			21684	08-00982	Annual recalibration, maintenance an	87.60
			21687	08-00982	Annual recalibration, maintenance an	87.60
			21688	08-00982	Annual recalibration, maintenance an	87.60
			21689	08-00982	Annual recalibration, maintenance an	87.60
			21690	08-00982	Annual recalibration, maintenance an	87.60
						Total : 700.80
106939	4/4/2014	04429	WESTERN EQUIPMENT DIST INC		D41 Toro blade bolts	70.52
						Total : 70.52
106940	4/4/2014	10755	WINNER INTERNATIONAL, INC		Auto Theft Task Force Wheel Lock (C	1,997.50
			THE CLUB	08-00981		Total : 1,997.50
106941	4/4/2014	15527	XEROX CORPORATION		TONER FOR VARIOUS CITY DEPAR	836.10

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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>
106941	4/4/2014	15527	15527 XEROX CORPORATION		(Continued)	Total : 836.10
134 Vouchers for bank code : apbank						Bank total : 2,729,691.21
134 Vouchers in this report						Total vouchers : 2,729,691.21