

DATE: 4/18/2014

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 106942 THROUGH 107157

IN THE AMOUNT OF \$1,124,071.70

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106942	4/7/2014	03192 PORT OF SEATTLE	STOCKPILE - APR 2014		APR 7-30, 2014 - MATERIAL STOCK	21,573.70
					Total :	21,573.70
106943	4/18/2014	16345 ABDULLAHI AHMED	JUROR		JUROR 3/27/14	38.96
					Total :	38.96
106944	4/18/2014	00054 ACE SEATAC HARDWARE	163147	10-04014	MAINTENANCE SUPPLIES & EQUIP	41.59
			163167	10-04019	SUPPLIES & MATERIALS FOR FACI	13.51
			163191	10-04014	MAINTENANCE SUPPLIES & EQUIP	14.53
			163208	10-04019	SUPPLIES & MATERIALS FOR FACI	8.32
			163212	10-04014	MAINTENANCE SUPPLIES & EQUIP	11.23
			163214	10-04019	SUPPLIES & MATERIALS FOR FACI	8.83
					Total :	98.01
106945	4/18/2014	11016 AIRGAS NOR PAC	9917433842	10-04132	CO2 GAS FOR WATER PARK	64.88
					Total :	64.88
106946	4/18/2014	16349 AKIRA SORSEN	JUROR		JUROR 3/26/14	29.30
					Total :	29.30
106947	4/18/2014	16350 AMANDA EDWARDS	JUROR		JUROR 3/26/14	21.88
					Total :	21.88
106948	4/18/2014	10075 AMBIUS, LLC (36)	002732SE133419		QUARTERLY BILL - CONTAINER RE	597.28
					Total :	597.28
106949	4/18/2014	16364 AMERICAN DIRECT	SPI-201228	10-04193	DOOR LOCKS/HARDWARE - NSP R	1,813.32
					Total :	1,813.32
106950	4/18/2014	00160 AMERICAN PUBLIC WORKS ASSOC	APWA INTL EXPO	13-00425	Ali Shasti-Annual APWA Int'l Public	785.35
					Total :	785.35
106951	4/18/2014	16353 AMY HAYSE	JUROR		JUROR 3/26/14	30.30
					Total :	30.30
106952	4/18/2014	16339 ANGELA R VANNOY	JUROR		JUROR 3/27/14	28.72

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106952	4/18/2014	16339 16339 ANGELA R VANNOY	(Continued)			Total : 28.72
106953	4/18/2014	12984 ANITELU F. TAIMI	INTERPRETER		3/20/14 TONGAN INTERPRETER	80.00
						Total : 80.00
106954	4/18/2014	16370 ANTHONY C HARRIS	JUROR		JUROR 3/25/14	32.45
						Total : 32.45
106955	4/18/2014	16358 ANTHONY LAROSA	JUROR		JUROR 3/26/14	28.09
						Total : 28.09
106956	4/18/2014	16372 ANTHONY WHEELER	JUROR		JUROR 3/25/14	29.71
						Total : 29.71
106957	4/18/2014	16378 ARALIA PANTOJA	JUROR		JUROR 3/25/14	28.02
						Total : 28.02
106958	4/18/2014	00258 ASSOC OF WASHINGTON CITIES	IVC001847		WORKERS' COMP RETRO PROGR/	22,879.24
						Total : 22,879.24
106959	4/18/2014	00255 ASSOCIATED PETROLEUM PRODUCTS	0556909-IN		FUEL - MAINTENANCE SHOP	2,219.41
						Total : 2,219.41
106960	4/18/2014	16311 BANK C ARD	9427		NLC CONF LODGING / K CAMPBELL	1,917.61
						Total : 1,917.61
106961	4/18/2014	14759 BANK OF AMERICA	14030074120		1ST QTR 2014 BANK ANALYSIS FEE	2,736.35
						Total : 2,736.35
106962	4/18/2014	00342 BANKCARD CENTER	8842		BASKETBALL RIM	2,029.09
						Total : 2,029.09
106963	4/18/2014	00346 BANKCARD CENTER	5647		REPLACEMENT BATTERIES	394.52
						Total : 394.52
106964	4/18/2014	00348 BANKCARD CENTER	8859 - 1		PSFOA MARCH MEETING - PDR - A	50.00
			8859 - 2		PSFOA PUBLIC RECORDS DISCLO:	25.00
			8859 - 3		S JOHNSON 3-DAY TRAINING	1,997.00

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CITY OF SEATAC

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106964	4/18/2014	00348	00348		BANKCARD CENTER (Continued)	Total : 2,072.00
106965	4/18/2014	00349		4907	BANKCARD CENTER 2014 APWA SNOW CONF - REGIST	470.00
					Total :	470.00
106966	4/18/2014	00357		3080 - 1	BANKCARD CENTER ADVERTISING JOB OPENING	289.00
				3080 - 2	2014 APWA SNOW CONFERENCE /	470.00
					Total :	759.00
106967	4/18/2014	00358		5539 - 1	BANKCARD CENTER SEATV ONLINE VIRTUAL PRIVATE S	959.52
				5539 - 2	STORMWATER CONFERENCE REC	1,020.00
					Total :	1,979.52
106968	4/18/2014	00359		0562	BANKCARD CENTER WMTA CONFERENCE / R BLACK	210.00
					Total :	210.00
106969	4/18/2014	00368		2604 - 1	BANKCARD CENTER URISA MEMBERSHIP - Z SMIDCHEM	459.49
				2604 - 11	WA ASSOC OF PUBLIC RECORDS (280.00
				2604 - 2	TABLE SKIRT FOR MUNICIPAL COU	32.63
				2604 - 3	VISION ARTWORK BANNERS	112.83
				2604 - 4	POPCORN MACHINE	629.48
				2604 - 5	STOCK IMAGES FOR ADVERTISING	255.37
				2604 - 6	NLC CONF - SKYPE EQUIPMENT	191.30
				2604 - 7	WSDOT 2014 STD SPECS	219.00
				2604 - 8	T JUSTICE / ACO-RECERTIFICATIO	50.00
				2604 - 9	EMERGENCY MANAGEMENT CONF	885.00
					Total :	3,115.10
106970	4/18/2014	13622		4970	BANKCARD CENTER PARKING: ICMA HOSTING/PLANNIN	1,505.93
					Total :	1,505.93
106971	4/18/2014	14906		4989	BANKCARD SERVICES SCA DINNER MTG / K CAMPBELL	145.00
					Total :	145.00
106972	4/18/2014	14908		2566	BANKCARD SERVICES INTERNET CRIMES AGAINST CHIL	64.79
					Total :	64.79
106973	4/18/2014	16385		JUROR	BARBARA BARRENTINE JUROR 3/25/14	27.15

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106973	4/18/2014	16385 16385 BARBARA BARRENTINE	(Continued)		Total :	27.15
106974	4/18/2014	00470 BLUMENTHAL UNIFORMS & EQUIP	62577	08-00996	Purchasded Police Explorer uniform pa	119.18
					Total :	119.18
106975	4/18/2014	00575 BRYANT'S TRACTOR & MOWER, INC	23093	11-02991	2014 BLANKET PO	75.00
					Total :	75.00
106976	4/18/2014	12983 BURHAN HASSAN	INTERPRETER		INTERPRETER FOR LAW WEEK / S	60.00
					Total :	60.00
106977	4/18/2014	10148 BURIEN CHEVROLET INC	123882	11-03069	B33 Power Window Switch	50.71
					Total :	50.71
106978	4/18/2014	16366 CARTER HARTSELL	JUROR		JUROR 3/25/14	27.29
					Total :	27.29
106979	4/18/2014	14913 CASELOADPRO, L.P.	13-1069 13-1157 14-1223 14-1288 14-1367		2 MONTHLY SUBSCRIPTIONS - JAN 2 MONTHLY SUBSCRIPTIONS - FEE 2 MONTHLY SUBSCRIPTIONS - MAR 2 MONTHLY SUBSCRIPTIONS - APR 2 MONTHLY SUBSCRIPTIONS - MAY	100.00 100.00 100.00 100.00 100.00
					Total :	500.00
106980	4/18/2014	04163 CASH & CARRY/UNITED GROCERS	148867 151759 153407 153408 153409	10-04068 10-04068 10-04068 03-00740 03-00740	FOOD & SUPPLIES FOR VARIOUS F FOOD & SUPPLIES FOR VARIOUS F FOOD & SUPPLIES FOR VARIOUS F BLANKET PURCHASE ORDER: BLANKET PURCHASE ORDER:	50.73 9.87 13.19 8.07 3.59
					Total :	85.45
106981	4/18/2014	16377 CATHERINE C JANZING	JUROR		JUROR 3/25/14	30.54
					Total :	30.54
106982	4/18/2014	12601 CEDAR GROVE ORGANICS RECYCLING	0000167613		CITY HALL	125.95
					Total :	125.95
106983	4/18/2014	14943 CESSCO INC	2483	11-02992	2014 BLANKET PO	1,773.68

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106983	4/18/2014	14943 14943 CESSCO INC	(Continued)			Total : 1,773.68
106984	4/18/2014	16326 CHICK OF ALL TRADES LLC	OVERPAYMENT	04-01187	OVERPAYMENT OF BUSINESS LICE	35.00
						Total : 35.00
106985	4/18/2014	11355 CHRISTOPHER KONKER	INSTRUCTOR		ARCHERY INSTRUCTOR - JAN-MAF	1,404.20
						Total : 1,404.20
106986	4/18/2014	00741 CITY OF FEDERAL WAY	CD-0719	03-00762	HUMAN SERVICES	26,500.00
						Total : 26,500.00
106987	4/18/2014	16126 CLARK NUBER PS	332591		PARKING LOT OPERATORS PROCE	3,520.51
						Total : 3,520.51
106988	4/18/2014	15609 CLYDE WEST, INC	00291136	11-03053	D53 500 hr service on the Pony Moto	377.57
						Total : 377.57
106989	4/18/2014	13572 COMMERCIAL CHEMTECH INC	939701		HVAC WATER TREATMENT & TESTI	180.68
						Total : 180.68
106990	4/18/2014	12697 COMPLETE OFFICE SOLUTIONS	1064120-1	04-01183	OFFICE SUPPLIES	9.68
			1064780-0	04-01185	Dual monitor arm for Zinta Smidchen:	218.45
			1065284-0	02-00264	BLANKET PO FOR COMPLETE OFF	21.86
			1065530-0	02-00264	BLANKET PO FOR COMPLETE OFF	64.61
			1067030-0	06-00237	OFFICE SUPPLY ORDER	143.78
			1069593-0	13-00418	Office Supplies-CED,Building	170.97
			1069593-1	13-00418	Office Supplies - Planning	70.04
			C1036873-1	02-00264	BLANKET PO FOR COMPLETE OFF	-39.38
						Total : 660.01
106991	4/18/2014	16374 DAMON GRAVES	JUROR		JUROR 3/25/14	27.46
						Total : 27.46
106992	4/18/2014	16379 DANE LOELIGER	JUROR		JUROR 3/25/14	24.52
						Total : 24.52
106993	4/18/2014	16331 DANIEL STILLWELL	JUROR		JUROR 3/27/14	26.22

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106993	4/18/2014	16331 16331 DANIEL STILLWELL	(Continued)			Total : 26.22
106994	4/18/2014	12894 DAVID NEATHERY	INTERPRETER		4/1/14 VIETNAMESE INTERPRETER	100.00
						Total : 100.00
106995	4/18/2014	16338 DEAN L GRUVER	JUROR		JUROR 3/27/14	25.95
						Total : 25.95
106996	4/18/2014	16367 DEEZA ALIBARRE	JUROR		JUROR 3/25/14	29.24
						Total : 29.24
106997	4/18/2014	12096 DUNBAR ARMORED INC	3387278		PROFESSIONAL SERVICES - APR 2	855.58
						Total : 855.58
106998	4/18/2014	16337 ELLEN WEAVER	JUROR		JUROR 3/27/14	27.05
						Total : 27.05
106999	4/18/2014	05332 ENM SOLUTIONS	14-003-MARCH		OP & MAINT COORDINATOR - DM C	2,750.00
						Total : 2,750.00
107000	4/18/2014	16373 ERIN NAKARISHI-WANG	JUROR		JUROR 3/25/14	26.97
						Total : 26.97
107001	4/18/2014	01210 EVERGREEN SIGN CO	43994 43997	10-04175 10-04163	Field numbering signs for North SeaT PARKS DEPT VAN PARKING SIGN F	147.83 98.55
						Total : 246.38
107002	4/18/2014	12522 EXPLORER SATELLITE SERVICE LLC	85346		IRID MONTHLY SERVICE FEE - MAF	109.90
						Total : 109.90
107003	4/18/2014	11335 FARONICS TECHNOLOGIES USA INC	INUS0134825	04-01188	DEEP FREEZE SOFTWARE YEARLY	240.90
						Total : 240.90
107004	4/18/2014	01303 FLEX-PLAN SERVICES, INC.	235652		MARCH 2014 HSA PROCESSING	105.50
						Total : 105.50
107005	4/18/2014	12874 FRED MEYER STORES-GIFT CARDS	GC98451	07-00744	FRED MEYER GIFT CARDS - COMM	3,864.50
						Total : 3,864.50

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107006	4/18/2014	13606 FROULA ALARM SYSTEMS INC	121668	10-04038	FIRE SYSTEMS TESTING	595.13
			121669	10-04038	FIRE SYSTEMS TESTING	1,222.84
			121670	10-04038	FIRE SYSTEMS TESTING	1,765.41
			121678	10-04038	FIRE SYSTEMS TESTING	507.53
					Total :	4,090.91
107007	4/18/2014	01353 FURNEY'S NURSERY INC.	I-75307	10-04142	8 Bowhall Maples for 2014 Arbor day	1,303.05
					Total :	1,303.05
107008	4/18/2014	16346 GABRIELLA MILLER	JUROR		JUROR 3/27/14	28.71
					Total :	28.71
107009	4/18/2014	16383 GINA VENDETTI	JUROR		JUROR 3/25/14	27.27
					Total :	27.27
107010	4/18/2014	15292 GORDON THOMAS HONEYWELL	MAR 14 1122		GOVT AFFAIRS SERVICES - MAR 2014	2,500.00
					Total :	2,500.00
107011	4/18/2014	16389 GRADY AUSTIN	JUROR		JUROR 3/25/14	25.36
					Total :	25.36
107012	4/18/2014	04274 GRAINGER PARTS,INC	9399726083	10-04039	PARTS, SUPPLIES & TOOLS FOR F	21.94
			9399726091	10-04039	PARTS, SUPPLIES & TOOLS FOR F	314.52
			9399963744	10-04040	CUSTODIAL SUPPLIES, SAFETY ITI	127.02
			9405351322	10-04039	PARTS, SUPPLIES & TOOLS FOR F	75.33
					Total :	538.81
107013	4/18/2014	11787 GREEN RUBINO	INV-110174		PR SERVICES - MAR 2014	3,000.00
					Total :	3,000.00
107014	4/18/2014	01498 GUARDIAN SECURITY SYSTEMS INC	498764		CITY HALL FIRE SYSTEM - MAY 2014	30.00
			498876		NSTP FIRE SYSTEM - MAY 2014	105.00
					Total :	135.00
107015	4/18/2014	11311 GUARDSMARK, LLC	9411026		SECURITY - 3/2 - 3/8/14	837.20
			9412027		SECURITY - 3/9 - 3/15/14	837.20
			9413026		SECURITY - 3/16 - 3/22/14	837.20
			9414025		SECURITY - 3/23 - 3/29/14	837.20

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107015	4/18/2014	11311 GUARDSMARK, LLC	(Continued) 9415025		SECURITY - 3/30 - 4/5/14	837.20
					Total :	4,186.00
107016	4/18/2014	16307 HANSEN SURVEYING	8024		ANGLE LK PARK EASEMENTS SUR	2,261.00
					Total :	2,261.00
107017	4/18/2014	05054 HARRY HUGHES	INTERPRETER INTERPRETER INTERPRETER		4/1/14 SPANISH INTERPRETER 4/8/14 SPANISH INTERPRETER 4/10/14 SPANISH INTERPRETER	100.00 100.00 100.00
					Total :	300.00
107018	4/18/2014	04441 HDS WHITE CAP CONST SPLY	10001499330	10-04178	SAFETY CLOTHING - HAT FOR JAM	8.75
					Total :	8.75
107019	4/18/2014	16344 HELEN W HEITZENRADER	JUROR		JUROR 3/27/14	25.85
					Total :	25.85
107020	4/18/2014	16336 HERMEE PAUDAN	JUROR		JUROR 3/27/14	22.75
					Total :	22.75
107021	4/18/2014	15764 HESSELGRAVE SOUTH	25039 25397 26570	10-04186 10-04186 10-04191	OVERDUE PAYMENT TO BELLAIRS, OVERDUE PAYMENT TO BELLAIRS, MOTOR COACH TO POULSBO	1,307.15 1,139.66 790.06
					Total :	3,236.87
107022	4/18/2014	01668 HIGHLINE HISTORICAL SOCIETY	CAMERAS		CAMERAS EXHIBIT	1,116.14
					Total :	1,116.14
107023	4/18/2014	01697 HIGHLINE SCHOOL DISTRICT #401	AR043361	10-04179	Microwave for kitchen at Bow Lake	232.13
					Total :	232.13
107024	4/18/2014	04655 HILARY A HUGHES	INTERPRETER INTERPRETER - AM INTERPRETER - PM		4/2/14 SPANISH INTERPRETER 4/1/14 AM SPANISH INTERPRETER 4/1/14 PM SPANISH INTERPRETER	100.00 100.00 100.00
					Total :	300.00
107025	4/18/2014	01678 HOME DEPOT	1061266	10-04042	PARTS, SUPPLIES & JANITORIAL IT	60.53

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107025	4/18/2014	01678 HOME DEPOT	(Continued)			
			1312530	11-02994	2014 BLANKET PO	563.80
			2100541	11-02994	2014 BLANKET PO	40.59
			2590634	10-04042	PARTS, SUPPLIES & JANITORIAL IT	84.84
			4591637	10-04043	PARTS & SUPPLIES FOR CITY HALI	13.11
			5034858	10-04043	PARTS & SUPPLIES FOR CITY HALI	49.92
			5564596	10-04043	PARTS & SUPPLIES FOR CITY HALI	34.96
			6031655	10-04042	PARTS, SUPPLIES & JANITORIAL IT	50.85
			6031771	10-04042	PARTS, SUPPLIES & JANITORIAL IT	104.42
			6564472	10-04043	PARTS & SUPPLIES FOR CITY HALI	98.35
			7031263	10-04043	PARTS & SUPPLIES FOR CITY HALI	154.93
			7031327	10-04042	PARTS, SUPPLIES & JANITORIAL IT	80.03
			7032943	10-04187	FORMING SUPPLIES - KIOSK SIGN:	223.60
			7163997	10-04042	PARTS, SUPPLIES & JANITORIAL IT	-60.07
			7598057	10-04042	PARTS, SUPPLIES & JANITORIAL IT	6.47
			8583242	10-04042	PARTS, SUPPLIES & JANITORIAL IT	35.87
			8597927	10-04042	PARTS, SUPPLIES & JANITORIAL IT	87.11
			9083621	11-02994	2014 BLANKET PO	30.44
			9560335	10-04043	PARTS & SUPPLIES FOR CITY HALI	26.83
					Total :	1,686.58
107026	4/18/2014	10113 HORIZON	3S049006	10-04044	IRRIGATION & LIGHTING SUPPLIES	83.02
					Total :	83.02
107027	4/18/2014	03632 HORIZON FORD	32688	11-03003	B-57 VEHICLE & EQUIPMENT RE	97.39
					Total :	97.39
107028	4/18/2014	16387 IAN HAMADI	JUROR		JUROR 3/25/14	33.57
					Total :	33.57
107029	4/18/2014	11342 IMPACT STUDIO PRO	71206		FILM 4/8/14 STUDY SESSION & RCI	525.00
					Total :	525.00
107030	4/18/2014	01816 INGALLINAS BOX LUNCH, INC.	01-161790	07-00738	INGALLINA'S BOX LUNCH - ENG TE	54.53
					Total :	54.53
107031	4/18/2014	10857 INTEGRA TELECOM	11905728		PHONE SERVICE FOR VARIOUS CI	2,737.98

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107031	4/18/2014	10857 10857 INTEGRA TELECOM	(Continued)			Total : 2,737.98
107032	4/18/2014	01863 ISSAQUAH HONDA KUBOTA	30376	11-03051	EQUIPMENT REPAIR AND MAINTEN	138.67
						Total : 138.67
107033	4/18/2014	00072 JAMES ADSLEY	ADSLEY / MAY 2014 LEOFF 1 / ADSLEY	07-00741	MEDICARE MEDICAL INSURANCE / NO INVOICE, NO TAX	104.90 166.00
						Total : 270.90
107034	4/18/2014	16394 JAMES SCHUBRING	REFUND #388000		CANCELLED CLASS REFUND	7.00
						Total : 7.00
107035	4/18/2014	15750 JAMES T NGUYEN	INTERPRETER		4/1/14 VIETNAMESE INTERPRETER	100.00
						Total : 100.00
107036	4/18/2014	16355 JANICE SAYLOR	JUROR		JUROR 3/26/14	29.36
						Total : 29.36
107037	4/18/2014	02362 JEFFREY LOWE	LOWE / MAY 2014		MEDICARE MEDICAL INSURANCE /	104.90
						Total : 104.90
107038	4/18/2014	11545 JENNIFER MUNSCH	INSTRUCTOR		ADULT FITNESS INSTRUCTOR - JAI	378.00
						Total : 378.00
107039	4/18/2014	16371 JENNIFER ROBINSON	JUROR		JUROR 3/25/14	26.29
						Total : 26.29
107040	4/18/2014	16354 JIM BUXTON	JUROR		JUROR 3/26/14	24.29
						Total : 24.29
107041	4/18/2014	16121 JOHANSEN EXCAVATING INC	ST-122 EST #6		MILITARY RD S IMPRV - S 176 - 166	648,534.82
						Total : 648,534.82
107042	4/18/2014	16361 JOYCE KROEGER	JUROR		JUROR 3/26/14	39.66
						Total : 39.66
107043	4/18/2014	16352 JULIA EBEBY	JUROR		JUROR 3/26/14	29.94
						Total : 29.94

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107044	4/18/2014	16347 KALEB ROSA	JUROR		JUROR 3/27/14	25.94
					Total :	25.94
107045	4/18/2014	03884 KANGLEY ROCK & RECYCLING	822146	10-04202	DUMP FEE - CONCRETE FROM OLI	495.00
					Total :	495.00
107046	4/18/2014	16384 KATHERINE KAYE	JUROR		JUROR 3/25/14	31.14
					Total :	31.14
107047	4/18/2014	16335 KATHLEEN GESINGER	JUROR		JUROR 3/27/14	27.85
					Total :	27.85
107048	4/18/2014	12759 KATHLEEN RETZ	INSTRUCTOR		FENCING INSTRUCTOR - JAN-MAR	372.00
					Total :	372.00
107049	4/18/2014	16327 KATHRYN LEDBETTER	JUROR		JUROR 3/27/14	24.25
					Total :	24.25
107050	4/18/2014	16357 KATIE BONNELL	JUROR		JUROR 3/26/14	35.23
					Total :	35.23
107051	4/18/2014	16375 KATRINA TOOLE	JUROR		JUROR 3/25/14	28.09
					Total :	28.09
107052	4/18/2014	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES - MAR 2014	240.00
					Total :	240.00
107053	4/18/2014	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		CRIME VICTIMS' COMPENSATION -	440.14
					Total :	440.14
107054	4/18/2014	02080 KC FINANCE	39325		TOTAL SIGNAL CABINET UPGRADE	5,299.80
			39326		TOTAL DISCRETIONARY	662.35
			39407-39428		TOTAL BASIC TRAFFIC SERVICES	14,141.62
			39429		MRS TESTING	2,119.06
			39554-39555		SOUND TRANSIT ROW13-0157	1,909.56
			39563		DECANT FEES SOLIDS & LIQUID	682.97
					Total :	24,815.36

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107055	4/18/2014	02091 KC FINANCE	11002004		KCIT I-NET - MARCH 2014	930.00
Total :						930.00
107056	4/18/2014	02101 KC FLEET ADMIN DIVISION	210463		FEB 2014 PURCHASES	155.24
Total :						155.24
107057	4/18/2014	02128 KC RECORDER'S OFFICE (CLK)	RECORDING	13-00424	KING COUNTY RECORDING	73.00
Total :						73.00
107058	4/18/2014	02093 KC TREASURY	332304-9211-06		PRIMARY ST HWY NO 1 CONDEMN	7.46
Total :						7.46
107059	4/18/2014	16330 KEVIN TORDIN	JUROR		JUROR 3/27/14	27.26
Total :						27.26
107060	4/18/2014	16376 KOLTEN SASSON	JUROR		JUROR 3/25/14	34.32
Total :						34.32
107061	4/18/2014	12162 KONICA MINOLTA	228457268		PARKS COPIER LEASE	202.21
			228457269		PARKS COPIER - O & M	2,578.46
			228457280		COMMUNITY CENTER COPIER LEA	257.93
			228457282		COMMUNITY CENTER COPIER - O	916.35
			228457286		POLICE COPIER LEASE	298.05
			228457287		POLICE COPIER - O & M	412.99
			228457340		PARKS MAINTENANCE COPIER LE/	102.05
			228457345		PW MAINTENANCE COPIER - O & M	56.39
			228457453		PARKS COPIER LEASE	125.11
			228457456		PW COPIER - O & M	97.01
			228457465		LEGAL COPIER LEASE	106.69
			228457466		LEGAL COPIER - O & M	470.72
			228457467		CED (BUILDING) COPIER LEASE	125.11
			228457469		CED (BUILDING) COPIER - O & M	87.03
			228457473		CITY CLERK COPIER LEASE	439.87
			228457477		CITY CLERK COPIER - O & M	85.60
			228457555		HR COPIER LEASE	43.35
			228457556		HR COPIER - O & M	79.34
			228457559		F/S #45 COPIER LEASE	106.69

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107061	4/18/2014	12162 KONICA MINOLTA	(Continued)			
			228457563		F/S #45 COPIER - O & M	80.31
			228457586		CITY MANAGER COPIER LEASE	193.85
			228457591		CITY MANAGER COPIER - O & M	274.62
			228457603		FINANCE COPIER LEASE	50.31
			228457606		FINANCE COPIER - O & M	49.67
			228457699		CED COPIER LEASE	315.45
			228457700		CED COPIER - O & M	195.87
			228458315		F/S #46 COLOR COPIER LEASE	86.43
					Total :	7,837.46
107062	4/18/2014	12010 KONICA MINOLTA BUSINESS SOLUTI	00275507		LEASE COPIER C360 F/S #46	171.55
					Total :	171.55
107063	4/18/2014	15175 KRISTIN B DUNLAP	INSTRUCTOR		BELLY DANCE INSTRUCTOR JAN-M	170.80
					Total :	170.80
107064	4/18/2014	13298 LARRY LAVERNE BROAD	ENTERTAINMENT		ENTERTAINMENT SR SPRING LUNK	100.00
					Total :	100.00
107065	4/18/2014	16329 LAUREN MAMIYA	JUROR		JUROR 3/27/14	26.00
					Total :	26.00
107066	4/18/2014	02297 LES SCHWAB TIRE CENTER	31500136739	11-02996	2014,BLANKET PO	340.55
					Total :	340.55
107067	4/18/2014	16359 LESLIE UNKE	JUROR		JUROR 3/26/14	23.82
					Total :	23.82
107068	4/18/2014	16388 LILA S RAABE	JUROR		JUROR 3/25/14	28.72
					Total :	28.72
107069	4/18/2014	16381 LISA BUCH	JUROR		JUROR 3/25/14	36.92
					Total :	36.92
107070	4/18/2014	12957 LOUISE MOREHEAD	INTERPRETER		4/1/14 FRENCH INTERPRETER	100.00
					Total :	100.00

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107071	4/18/2014	13486 LYNNE DEINES	INSTRUCTOR		ADULT FITNESS INSTRUCTOR - JAI	1,233.14
					Total :	1,233.14
107072	4/18/2014	15883 MALI SHASTI	REIMB/A SHASTI		APWA INT'L CONFERENCE AIRFAR	255.50
					Total :	255.50
107073	4/18/2014	02405 MACDONALD-MILLER FAC.SOLUTIONS	PM036658		MECHANICAL MAINTENANCE - COI	1,389.56
			PM036659		MECHANICAL MAINTENANCE - MAI	742.41
			PM036660		MECHANICAL MAINTENANCE - F/S	446.76
			PM036661		MECHANICAL MAINTENANCE - CIT	3,738.33
					Total :	6,317.06
107074	4/18/2014	16382 MARDONNA TYLER	JUROR		JUROR 3/25/14	23.45
					Total :	23.45
107075	4/18/2014	16348 MARK BRETON	JUROR		JUROR 3/26/14	36.60
					Total :	36.60
107076	4/18/2014	10053 MASA & ASSOCIATES, INC	GARDEN PROJECT		4 DAYS' WORK AROUND ST JAPAN	6,392.61
					Total :	6,392.61
107077	4/18/2014	15768 MAUL FOSTER & ALONGI INC	19887		ENVIRONMENTAL SITE ASSESME	381.25
					Total :	381.25
107078	4/18/2014	01559 MAXINE HANKINS	ENTERTAINMENT		ENTERTAINMENT SR ST PAT'S DAY	100.00
					Total :	100.00
107079	4/18/2014	16365 MEY SOUV	JUROR		JUROR 3/25/14	23.10
					Total :	23.10
107080	4/18/2014	16332 MICHAELLE BATSON	JUROR		JUROR 3/27/14	35.51
					Total :	35.51
107081	4/18/2014	16334 MICHELE ROHALY	JUROR		JUROR 3/27/14	30.13
					Total :	30.13
107082	4/18/2014	16333 MIRIAM LOMUNTAD	JUROR		JUROR 3/27/14	28.84

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107082	4/18/2014	16333 16333 MIRIAM LOMUNTAD	(Continued)		Total :	28.84
107083	4/18/2014	12985 MOHINDER RANDHAWA	INTERPRETER		4/1/14 PUNJABI INTERPRETER	80.00
					Total :	80.00
107084	4/18/2014	12861 MOODETTE KA'APANA	INSTRUCTOR		HULA CLASS INSTRUCTOR - JAN-M	1,117.20
					Total :	1,117.20
107085	4/18/2014	02745 NAT'L ASSOC SCHOOL RESOURCE	15820WA	08-00995	Basic School Resource Officer Cours	495.00
					Total :	495.00
107086	4/18/2014	02771 NAT'L SAFETY, INC	0372156-IN	11-03072	SWM RPOTECTIVE RAINGEAR	9.42
					Total :	9.42
107087	4/18/2014	16362 NELLIE HAMMONDS	JUROR		JUROR 3/26/14	20.00
					Total :	20.00
107088	4/18/2014	02810 NEXTEL COMMUNICATIONS	888959218-022	08-00970	Monthly cell phone line for covert	126.72
					Total :	126.72
107089	4/18/2014	15171 NI GOVERNMENT SERVICES INC	4030783641		EMERGENCY PHONE SYSTEM FOF	73.73
					Total :	73.73
107090	4/18/2014	15645 NICOLE CHAE-LEE	INTERPRETER		4/1/14 KOREAN INTERPRETER	100.00
					Total :	100.00
107091	4/18/2014	10945 NW PUBLISHING CENTER	47465	11-03074	PRINTING OF SPRING RECYCLE E'	2,167.43
					Total :	2,167.43
107092	4/18/2014	02922 OFFICE DEPOT	694741065001	08-00975	Police Supplies: such as paper, pens.	56.41
					Total :	56.41
107093	4/18/2014	02928 OFFICE TEAM	40077051 40127052		A ROSEBROOK - WEEK ENDING 3/ A ROSEBROOK - WEEK ENDING 4/	436.40 463.68
					Total :	900.08
107094	4/18/2014	00490 OFFICEMAX	175142 175143	04-01181 04-01181	AutoView 2015 KVM Switch for serve AutoView 2015 KVM Switch for serve	641.48 716.57

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107094	4/18/2014	00490 00490 OFFICEMAX	(Continued)			Total : 1,358.05
107095	4/18/2014	15746 PACIFICA LAW GROUP LLP	17794		PROFESSIONAL SERVICES THROL	354.00
						Total : 354.00
107096	4/18/2014	16342 PAM SNODDY	JUROR		JUROR 3/27/14	27.19
						Total : 27.19
107097	4/18/2014	16368 PAMELA L HALLEAIUS	JUROR		JUROR 3/25/14	24.61
						Total : 24.61
107098	4/18/2014	12268 PARAMETRIX INC	16-65238		S 179 ST SIDEWALK PRJT - FEB 20	13,456.50
						Total : 13,456.50
107099	4/18/2014	13269 PATRICK MORRISON	ENTERTAINMENT		ENTERTAINMENT - SR MARCH BIR	100.00
						Total : 100.00
107100	4/18/2014	03061 PATTISON'S WEST SKATING RINK	10013	10-04189	YOUTH SPRING BREAK CAMP FIEL	165.00
						Total : 165.00
107101	4/18/2014	03119 PETTY CASH	PETTY CASH		OP SUPPLIES - SENIORS	197.07
						Total : 197.07
107102	4/18/2014	16351 PHILIP GHUNT	JUROR		JUROR 3/26/14	28.70
						Total : 28.70
107103	4/18/2014	16393 PHILLIP E ENGSTRUM	JUROR		JUROR 3/25/14	27.94
						Total : 27.94
107104	4/18/2014	03192 PORT OF SEATTLE	STOCKPILE		MAY 2014 ST-131 28/24 AVE S PRO.	26,967.13
						Total : 26,967.13
107105	4/18/2014	15479 PWF PROCESSING	25928		MONTHLY WATER PURIFICATION -	704.41
						Total : 704.41
107106	4/18/2014	16363 RANDAL GROVE	JUROR		JUROR 3/26/14 - MILEAGE ONLY	7.80
						Total : 7.80
107107	4/18/2014	11792 REDFLEX TRAFFIC SYSTEMS	RTS0005633		RED LIGHT CAMERAS - MAR 2014	14,893.38

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107107	4/18/2014	11792	11792 REDFLEX TRAFFIC SYSTEMS	(Continued)		Total : 14,893.38
107108	4/18/2014	16380 REGINA G LEE	JUROR		JUROR 3/25/14	28.35
						Total : 28.35
107109	4/18/2014	03527 RICHARD A. RUSSELL	REIMB/RUSSELL RUSSELL / MAY 2014	07-00739	NO INVOICE, NO TAX MEDICARE MEDICAL INSURANCE /	37.22 104.90
						Total : 142.12
107110	4/18/2014	16369 RICHARD S JAMAR, JR	JUROR		JUROR 3/25/14	25.75
						Total : 25.75
107111	4/18/2014	16360 RICHARD SKADA	JUROR		JUROR 3/26/14	32.36
						Total : 32.36
107112	4/18/2014	10797 ROBERT G CHILDS	INSTRUCTOR		FENCING - RAPIER INSTRUCTOR -	70.00
						Total : 70.00
107113	4/18/2014	03538 S & S WORLDWIDE INC	8046635 8051429	10-04071 10-04071	SUPPLIES & EQUIP FOR VARIOUS SUPPLIES & EQUIP FOR VARIOUS	169.92 132.80
						Total : 302.72
107114	4/18/2014	03555 SAFEWAY INC.	433911/6930 435121/1837 439232/7021 721973/7015 725236/9057 725607/3558 800322/3558 800555/7015 801276/7024 802481/7024 802487/5155 804133/7024 809395/3953 809953/7025	10-04072 10-04072 11-02969 10-04072 03-00738 10-04072 10-04072 10-04072 08-00972 08-00972 07-00742 08-00972 10-04072	FOOD & SUPPLIES FOR VARIOUS F FOOD & SUPPLIES FOR VARIOUS F BLANKET P.O. MISC MEETING FOC FOOD & SUPPLIES FOR VARIOUS F Food supplies for council meetings ar FOOD & SUPPLIES FOR VARIOUS F FOOD & SUPPLIES FOR VARIOUS F FOOD & SUPPLIES FOR VARIOUS F Community Police Academy Program Community Police Academy Program SAFEWAY - SNACKS JOB AUDIT 4/ Community Police Academy Program FOOD & SUPPLIES FOR VARIOUS F COOKIES FOR JAC MEETING - SEA	27.06 105.22 1.79 37.89 53.78 22.88 17.37 57.39 69.15 12.98 44.81 8.98 22.88 3.49
						Total : 485.67

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107115	4/18/2014	12907 SAMSAM HASHI	INTERPRETER		4/1/14 SOMALI INTERPRETER	80.00
						Total :
						80.00
107116	4/18/2014	14445 SCORE	681 688		JAIL FACILITY - APR 2014 JULY 1 INTEREST PAYMENT	73,489.25 53,342.04
						Total :
						126,831.29
107117	4/18/2014	15395 SEATAC UNITED	INSTRUCTOR		SOCCER INSTRUCTION - JAN-MAR	1,793.50
						Total :
						1,793.50
107118	4/18/2014	15265 SEATOWN LOCKSMITH INC	20481	11-03020	STREET SUPPLIES	23.00
						Total :
						23.00
107119	4/18/2014	13491 SHEILA HARRINGTON	INTERPRETER		4/1/14 SPANISH INTERPRETER	100.00
						Total :
						100.00
107120	4/18/2014	10268 SHEPARD MATHEWS	INSTRUCTOR		KARATE INSTRUCTOR - JAN-MAR 2	630.00
						Total :
						630.00
107121	4/18/2014	03760 SIX ROBBLEES' INC.	1-809009	11-03021	VEHICLE & EQUIPMENT REPAIR &	66.55
						Total :
						66.55
107122	4/18/2014	14949 SME SOLUTIONS LLC	160982 161310 161311	10-04190 10-04196 10-04196	SERVICE ON UNDERGROUND FUE COMPLIANCE TESTING - UST AT FI COMPLIANCE TESTING - UST AT FI	718.26 525.00 300.00
						Total :
						1,543.26
107123	4/18/2014	16298 SOLID SURFACE SOLUTIONS	4698		COUNTERTOPS - COMMUNITY CEN	10,036.22
						Total :
						10,036.22
107124	4/18/2014	03931 SOUND SAFETY PRODUCTS, INC.	3306164-01	10-04010	SAFETY CLOTHING/UNIFORMS	66.19
						Total :
						66.19
107125	4/18/2014	15487 SOUTHEASTERN SEC. CONSULTANTS	8444		APPLICANT PROFILES - MAR 2014	222.00
						Total :
						222.00
107126	4/18/2014	16386 STEPHEN PALANUK	JUROR		JUROR 3/25/14	23.45

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107126	4/18/2014	16386 16386 STEPHEN PALANUK	(Continued)			Total : 23.45
107127	4/18/2014	16341 STEVEN T UHRICH	JUROR		JUROR 3/27/14	39.06
						Total : 39.06
107128	4/18/2014	16340 SUSAN NELSON	JUROR		JUROR 3/27/14	25.75
						Total : 25.75
107129	4/18/2014	04020 TARGET BANK	0627-0080-0585 0681-0076-6198	10-04074 10-04074	SUPPLIES & FOOD FOR VARIOUS F SUPPLIES & FOOD FOR VARIOUS F	39.38 59.22
						Total : 98.60
107130	4/18/2014	14905 TATIANA GALVEZ	REFUND #387770		RENTAL DEPOSIT REFUND	50.00
						Total : 50.00
107131	4/18/2014	02200 TERESA KUZMER	INSTRUCTOR		ADULT FITNESS INSTRUCTOR - JAI	756.44
						Total : 756.44
107132	4/18/2014	16324 THE EVENT GROUP INC	6756	08-00997	Registration for East African Area	2,556.00
						Total : 2,556.00
107133	4/18/2014	03691 THE SEATTLE TIMES	101430 102290		LEGAL ADS CLASSIFIED ADS - MAR 2014	871.30 6,234.27
						Total : 7,105.57
107134	4/18/2014	16315 THE TINT XXPPTS INC	TINT WINDOWS	08-00989	INSTALLLL TINTING ON A DETECTIVE	206.96
						Total : 206.96
107135	4/18/2014	16328 THOMAS C HENSCHIED	JUROR		JUROR 3/27/14	31.36
						Total : 31.36
107136	4/18/2014	16356 THOMAS J BOLLAND II	JUROR		JUROR 3/26/14	27.97
						Total : 27.97
107137	4/18/2014	16343 THUY NGUYEN	JUROR		JUROR 3/27/14	26.73
						Total : 26.73
107138	4/18/2014	04092 TOP TO BOTTOM JANITORIAL INC	14-080	10-04201	CARPET CLEANING/JANITORIAL AT	750.00

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107138	4/18/2014	04092 TOP TO BOTTOM JANITORIAL INC	(Continued) 14-081 14-082 14-083 14-084	10-04182 10-04201 10-04201 10-04182	CARPET CLEANING - FIRE 46 & VAI CARPET CLEANING/JANITORIAL AT CARPET CLEANING/JANITORIAL AT CARPET CLEANING - FIRE 46 & VAI	710.00 1,575.00 1,950.00 995.00 Total : 5,980.00
107139	4/18/2014	05061 TUBE ART DISPLAYS INC	79577	10-04185	REPLACEMENT LOGO - FIRE STA 4	753.36 Total : 753.36
107140	4/18/2014	15264 TUKWILA MUNICIPAL COURT	FEB-14 FEB-14 MAR-14 MAR-14		JAIL ALTERNATIVES - FEB 2014 PROBATION SERVICES - FEB 2014 PROBATION SERVICES - MAR 2014 JAIL ALTERNATIVES - MAR 2014	360.00 6,650.00 5,575.00 440.00 Total : 13,025.00
107141	4/18/2014	04165 UNITED PEST SOLUTIONS INC	10395	10-04052	PEST CONTROL SERVICES	71.18 Total : 71.18
107142	4/18/2014	12437 UNITED SITE SERVICES	114-1920903		PORTABLE RESTROOMS - VALLEY	170.00 Total : 170.00
107143	4/18/2014	04745 URESCO CONST MATERIALS INC	001-278186	10-04197	PARTS FOR DOOR REPAIR - FIRE S	420.34 Total : 420.34
107144	4/18/2014	04222 UTILITIES UNDERGROUND LOCATION	4030195	11-03023	Underground Utility Locate Service	114.81 Total : 114.81
107145	4/18/2014	11242 VADIS	19817		LITTER CONTROL - MAR 2014	1,690.00 Total : 1,690.00
107146	4/18/2014	04228 VALLEY VIEW SEWER DISTRICT	04-305921-00 04-306641-00 04-760731-00 04-762679-00		S 130 ST & 20 AVE S 2000 S 136 ST 13800 16 AVE S 13735 24 AVE S	236.95 227.75 34.95 184.05 Total : 683.70
107147	4/18/2014	00093 VERIZON WIRELESS	9722264514		VARIOUS CITY CELL PHONES	4,597.76

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107147	4/18/2014	00093 VERIZON WIRELESS	(Continued) 9723014104		SUNSET IRRIGATION - 3/7 - 4/6/14	17.01
					Total :	4,614.77
107148	4/18/2014	10749 WA ASPHALT PAVEMENT ASSOC	19512	11-03073	ASPHALT WORKSHOP FOR TOLI KI	110.00
					Total :	110.00
107149	4/18/2014	04358 WA MUNICIPAL CLERKS ASSOC	00904 00939		MEMBERSHIP RENEWAL - K GREG MEMBERSHIP RENEWAL - Z YOUNI	75.00 75.00
					Total :	150.00
107150	4/18/2014	04328 WA ST DEPARTMENT OF ECOLOGY	2014-WAR301697		STORMWATER CONST PERMIT - CI	392.26
					Total :	392.26
107151	4/18/2014	00986 WA ST DEPT OF REVENUE	LEASEHOLD TAX		LEASEHOLD TAX	2,982.82
					Total :	2,982.82
107152	4/18/2014	04343 WA ST DEPT OF REVENUE	EXCISE TAX REPORT		EXCISE TAX	7,057.37
					Total :	7,057.37
107153	4/18/2014	04379 WA ST PATROL	I14007175		BACKGROUND CHECKS - MAR 201	70.00
					Total :	70.00
107154	4/18/2014	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1)	27,122.75
					Total :	27,122.75
107155	4/18/2014	04306 WABO-EDUCATIONAL SEMINARS	28691		SPRING QUARTERLY BUSINESS M	60.00
					Total :	60.00
107156	4/18/2014	04420 WESCOM COMMUNICATIONS	21706	08-00982	Annual recalibration, maintenance an	87.60
					Total :	87.60
107157	4/18/2014	02210 WILLIAM R LABORE	LABORE / MAY 2014 REIMB/LABORE	07-00743	MEDICARE MEDICAL INSURANCE / NO INVOICE, NO TAX	115.40 29.29
					Total :	144.69
216 Vouchers for bank code : apbank						Bank total : 1,124,071.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
216	Vouchers in this report					Total vouchers :	1,124,071.70