

DATE: 5/20/2014

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 107307 THROUGH 107479

IN THE AMOUNT OF \$1,233,913.67

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107307	5/7/2014	16404 TRICIA CROZIER	REIMB/T CROZIER		FOOD FOR LAW WEEK EVENTS	1,730.70
					Total :	1,730.70
107308	5/19/2014	02128 KC RECORDER'S OFFICE (CLK)	RECORDING	13-00428	KING COUNTY RECORDINGS	86.00
					Total :	86.00
107309	5/19/2014	02128 KC RECORDER'S OFFICE (CLK)	RECORDING	13-00427	KING COUNTY RECORDING	75.00
					Total :	75.00
107310	5/20/2014	00054 ACE SEATAC HARDWARE	163453	10-04014	MAINTENANCE SUPPLIES & EQUIP	19.24
			163465	10-04019	SUPPLIES & MATERIALS FOR FACI	28.09
			163468	10-04014	MAINTENANCE SUPPLIES & EQUIP	14.13
			163513	10-04014	MAINTENANCE SUPPLIES & EQUIP	3.39
			163519	10-04019	SUPPLIES & MATERIALS FOR FACI	35.11
			163530	11-02979	MISC SUPPLIES	21.76
			163761	10-04014	MAINTENANCE SUPPLIES & EQUIP	19.74
			163763	10-04014	MAINTENANCE SUPPLIES & EQUIP	14.56
					Total :	156.02
107311	5/20/2014	13618 ADAMSON POLICE PRODUCTS	INV137648	08-01002	50 boxes (500 rounds) of simmunition	295.11
					Total :	295.11
107312	5/20/2014	11016 AIRGAS NOR PAC	31382428	10-04132	CO2 GAS FOR WATER PARK	56.94
			9027191719	10-04249	WELDING SUPPLIES	98.18
					Total :	155.12
107313	5/20/2014	00131 ALL PRIDE SERVICES LLC	62057		CLEAN & SWEEP 2X - MAY 2014	120.45
					Total :	120.45
107314	5/20/2014	14831 AMERICAN COUNCIL EMPL SAFETY	10002	07-00747	ACES - MONTHLY TRAINING	249.00
					Total :	249.00
107315	5/20/2014	12294 ANN E. DANIELI, ATTORNEY	JUDGE PRO TEM		JUDGE PRO TEMPORE 5/1/14	227.50
					Total :	227.50
107316	5/20/2014	10661 ANNETTE LOUIE	REIMB/A LOUIE		SUPPLIES/SMALL TOOLS FOR ACT	61.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107316	5/20/2014	10661 10661 ANNETTE LOUIE	(Continued)		Total :	61.29
107317	5/20/2014	15704 AQUATIC SPECIALTY SERVICES INC	6405 6413	10-04015 10-04230	CHEMICALS FOR ANGLE LAKE PAF 2 day AFO Aquatic management clas	346.40 400.00 Total : 746.40
107318	5/20/2014	00258 ASSOC OF WASHINGTON CITIES	CNF #: 1,078 - 43979		LABOR RELATIONS INSTITUTE - ST	355.00 Total : 355.00
107319	5/20/2014	00255 ASSOCIATED PETROLEUM PRODUCTS	0568124-IN		FUEL - MAINTENANCE SHOP	2,175.87 Total : 2,175.87
107320	5/20/2014	00274 ATTORNEYS' INFO BUREAU	MEMBERSHIP FEE		MEMBERSHIP FEE - APR 2014	31.00 Total : 31.00
107321	5/20/2014	11654 BALVIR TOOR	REIMB/B TOOR		MEALS WHILE TRAINING	50.99 Total : 50.99
107322	5/20/2014	00342 BANKCARD CENTER	6859		DEPOSIT ON YOUTH MARINER'S TI	1,159.45 Total : 1,159.45
107323	5/20/2014	00346 BANKCARD CENTER	5647		METAL ROOFING FOR GUARD SHA	6,351.68 Total : 6,351.68
107324	5/20/2014	00348 BANKCARD CENTER	8859 - 1 8859 - 2		WAURISA CONF - TACOMA - SMIDC LEADS ONLINE TRAINING / MINSHU	810.00 1,051.00 Total : 1,861.00
107325	5/20/2014	00349 BANKCARD CENTER	4907		REGISTRATION LEADS ONLINE TR.	179.00 Total : 179.00
107326	5/20/2014	00357 BANKCARD CENTER	3080		OFFICE SUPPLIES	52.56 Total : 52.56
107327	5/20/2014	00359 BANKCARD CENTER	0562 - 1 0562 - 2 0562 - 3		WMTA CONFERENCE LODGING / R GIVE AWAY FOR PW FIELD DAY EV AIRFARE TO GOVERNMENT FLEET	366.96 308.75 228.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107327	5/20/2014	00359	00359 BANKCARD CENTER		(Continued)	Total : 903.71
107328	5/20/2014	00368	BANKCARD CENTER		2604 - 1 MEMBERSHIP TO SURVEY MONKE 2604 - 2 PW MANAGEMENT PRACTICE MAN 2604 - 3 APWA POSTER 2604 - 4 GIS CERTIFICATE - C SAKUMA 2604 - 5 FLASHDRIVES FOR POLICE INVES'	267.30 148.75 23.00 250.00 769.38 Total : 1,458.43
107329	5/20/2014	14908	BANKCARD SERVICES		2566 - 1 GRANT WRITING SEMINAR / A WO 2566 - 2 LIGHT MOUNTS FOR AR-15 RIFLES	299.00 1,140.95 Total : 1,439.95
107330	5/20/2014	15524	BANNON, CARLSON & KESSEL, INC		14153 PUBLIC OFFICIAL BOND / ANTIN	175.00 Total : 175.00
107331	5/20/2014	05329	BARGHAUSEN CONSULT ENGINEERS		016984 1 BOUNDRY, TOPO SURVEY - APR 2014	8,200.00 Total : 8,200.00
107332	5/20/2014	16405	BASHI TAKAR		REFUND #390013 RENTAL DEPOSIT REFUND	50.00 Total : 50.00
107333	5/20/2014	16408	BIDDLE CONSULTING GROUP INC	07-00750	BIDDLE CONSULTING GROUP INC	2,199.00 Total : 2,199.00
107334	5/20/2014	00470	BLUMENTHAL UNIFORMS & EQUIP	03-00769 08-01003	Badge/shield - Kathryn Campbell, nev BDU pants for Police Explorer	163.65 49.26 Total : 212.91
107335	5/20/2014	04088	BSN SPORTS INC	10-04117	4 Wheel Hvy Duty 100 LB Dry Line M	3,798.61 Total : 3,798.61
107336	5/20/2014	13288	CAROLE WROLSTAD		ENTERTAINER ENTERTAINMENT FOR SR'S MOTHER	100.00 Total : 100.00
107337	5/20/2014	14913	CASELOADPRO, L.P.		14-1436 2 MONTHLY SUBSCRIPTIONS - JUN	100.00 Total : 100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107338	5/20/2014	04163 CASH & CARRY/UNITED GROCERS	157658	03-00740	BLANKET PURCHASE ORDER:	57.29
			159084	03-00740	BLANKET PURCHASE ORDER:	36.36
			159731	10-04068	FOOD & SUPPLIES FOR VARIOUS F	21.07
			161337	03-00740	BLANKET PURCHASE ORDER:	37.80
			161338	10-04068	FOOD & SUPPLIES FOR VARIOUS F	23.68
			164339	10-04068	FOOD & SUPPLIES FOR VARIOUS F	21.89
					Total :	198.09
107339	5/20/2014	16406 CECILIA RAMIREZ	REFUND #389785		RENTAL CANCELLATION REFUND	60.00
					Total :	60.00
107340	5/20/2014	12601 CEDAR GROVE ORGANICS RECYCLING	0000172658		CITY HALL	125.95
					Total :	125.95
107341	5/20/2014	04212 CENTURYLINK	206 241 9009 912B		PS INFO / UPDATING LINE 4/26 - 5/2	58.44
					Total :	58.44
107342	5/20/2014	14943 CESSCO INC	2550	11-02992	2014 BLANKET PO	209.02
					Total :	209.02
107343	5/20/2014	00696 CH2M HILL ENGINEERS, INC	3877862		CONNECTING 28/24 AVE S - MARCI	118,137.51
					Total :	118,137.51
107344	5/20/2014	10644 CHIAKI SAKUMA	REIMB/C SAKUMA		MILEAGE TO ATTEND GIS CONFER	67.20
					Total :	67.20
107345	5/20/2014	04135 CITY OF TUKWILA	MB-01519	03-00766	HUMAN SERVICES	13,000.00
			MB-01522		SSVS MAY 2014	60,000.00
					Total :	73,000.00
107346	5/20/2014	15609 CLYDE WEST, INC	00291489	11-03080	Sweeper Repair Training.	135.00
					Total :	135.00
107347	5/20/2014	10229 COMCAST	8498 34 003 0365391		COMMERCIAL DIGITAL MUSIC - MA	59.64
					Total :	59.64
107348	5/20/2014	13572 COMMERCIAL CHEMTECH INC	939778	10-04036	WATER LOOP CHEMICAL TREATME	180.68

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107348	5/20/2014	13572	13572 COMMERCIAL CHEMTECH INC		(Continued)	Total : 180.68	
107349	5/20/2014	16312	COMMERCIAL HARDWARE SERVICES	3043	Replace entry sensor on main entry d	558.45	
				10-04241		Total : 558.45	
107350	5/20/2014	12697	COMPLETE OFFICE SOLUTIONS	1075586-0	05-00270	COMPLETE OFFICE - SUPPLIES	52.54
				1075586-1		PENS	11.33
				1075716-0	05-00271	COMPLETE OFFICE - SUPPLES	10.45
				1075958-0	02-00270	Foot Rests	135.51
				1076816-0	05-00270	COMPLETE OFFICE - SUPPLIES	11.33
				1078107-0	03-00734	Office supplies - City Manager's Office	46.17
				1079144-0	11-03083	OFFICE SUPPLIES	63.26
				1079191-0	10-04235	COPIER PAPER (COMMUNITY CEN	199.24
				1081016-0	03-00734	Office supplies - City Manager's Office	92.85
				C1075586-1		RETURNED PENS	-11.33
						Total : 611.35	
107351	5/20/2014	16400	COMPUCOM SYSTEMS INC	62255624	04-01195	65163297AC02A00-ADOBE CREATI	1,167.29
						Total : 1,167.29	
107352	5/20/2014	14500	GRESSY DOOR COMPANY, INC	88031	10-04252	PHOTO BEAM - FIRE STATION 47 D	240.90
						Total : 240.90	
107353	5/20/2014	14829	DARRELL E. PHILLIPSON	JUDGE PRO TEM		JUDGE PRO TEMPORE 5/15/14	227.50
						Total : 227.50	
107354	5/20/2014	00943	DATEC, INC.	31343	08-00985	Purchase replacement PocketJet6	816.43
						Total : 816.43	
107355	5/20/2014	00967	DE-EL ENTERPRISES INC	61691	10-04224	Replacement blinds for City Hall	465.38
						Total : 465.38	
107356	5/20/2014	12096	DUNBAR ARMORED INC	3401776		PROFESSIONAL SERVICES - 4/30 -	855.58
						Total : 855.58	
107357	5/20/2014	04806	EILEEN BROOMELL	INSTRUCTOR		SRS WORKING OUT INSTRUCTOR	573.75

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107357	5/20/2014	04806 04806 EILEEN BROOMELL	(Continued)			Total : 573.75
107358	5/20/2014	12453 ELIZABETH CORDI-BEJARANO	REIMB/CORDI-BEJARANO		LAW WEEK SNACKS	81.18
						Total : 81.18
107359	5/20/2014	05332 ENM SOLUTIONS	14-004-APRIL		DM CREEK BASIN IMPROVEMENTS	4,250.00
						Total : 4,250.00
107360	5/20/2014	01181 ENTERTAINMENT FIREWORKS, INC.	7/4/14 DEP INV		DEPOSIT FOR JULY 4, 2014, FIREW	5,000.00
						Total : 5,000.00
107361	5/20/2014	15758 ENVIRO-CLEAN EQUIPMENT INC	R14-022403	11-03060	Vehicle maintenance & repair	270.78
						Total : 270.78
107362	5/20/2014	01238 FAST SIGNS, INC	157-58440	08-01004	Two A-frame signs for Active Shooter	725.99
						Total : 725.99
107363	5/20/2014	01303 FLEX-PLAN SERVICES, INC.	237387		APRIL 2014 PROCESSING	103.30
						Total : 103.30
107364	5/20/2014	13606 FROULA ALARM SYSTEMS INC	123729	11-03081	Annual fire extinguisher inspection	932.94
			123927	10-04038	FIRE SYSTEMS TESTING	226.67
						Total : 1,159.61
107365	5/20/2014	16409 FUEL TANK INSTALLATION CO INC	7073	10-04255	Removal and recertification of	876.00
						Total : 876.00
107366	5/20/2014	14755 GENE MEYER'S TOWING	178016	08-01010	Impounded Acura TSX , license plate	198.20
			178017	08-01010	Impounded Acura TSX , license plate	198.20
						Total : 396.40
107367	5/20/2014	01400 GENUINE PARTS COMPANY	203454	11-02993	2014 BLANKET PO	11.71
			372843	11-02993	2014 BLANKET PO	285.73
			373535	11-02993	2014 BLANKET PO	6.09
						Total : 303.53
107368	5/20/2014	15292 GORDON THOMAS HONEYWELL	APR 14 1122		GOVERNMENT AFFAIRS SERVICES	2,500.00

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107368	5/20/2014	15292	15292 GORDON THOMAS HONEYWELL		(Continued)	Total : 2,500.00
107369	5/20/2014	04274	GRAINGER PARTS,INC	9425200293 9430011628	10-04039 PARTS, SUPPLIES & TOOLS FOR F, 10-04040 CUSTODIAL SUPPLIES, SAFETY ITI	170.94 455.33 Total : 626.27
107370	5/20/2014	11787	GREEN RUBINO	INV-110365 INV-110406	PR SERVICES APR 2014 ADVERTISING CALENDAR MGMT S	3,000.00 3,881.45 Total : 6,881.45
107371	5/20/2014	01498	GUARDIAN SECURITY SYSTEMS INC	504734	CITY HALL FIRE ALARM MONITORII	195.00 Total : 195.00
107372	5/20/2014	11311	GUARDSMARK, LLC	9418025 9419025	SECURITY - 4/20 - 4/26/14 SECURITY - 4/27 - 5/3/14	868.40 1,051.00 Total : 1,919.40
107373	5/20/2014	04441	HDS WHITE CAP CONST SPLY	10001666194	10-04231 Caulk for spray park	62.19 Total : 62.19
107374	5/20/2014	12932	HIGHLINE SCHOOL DISTRICT #401	AR043393 AR043394	03-00768 MUSEUM OF FLIGHT SCHOLARSHI 03-00767 MUSEUM OF FLIGHT SCHOLARSHI	172.70 164.50 Total : 337.20
107375	5/20/2014	01684	HIGHLINE WATER DISTRICT	10163-00 10164-00 10169-00 1036-00 18321-00 18328-00 18523-00 18531-00 18589-00 19001-00 19002-00 19544-00 19545-00 5399-00	19700 IB 19408 IB 19222 IB 2403 S 188 ST IRRIG 19339 28 AVE S IRRIG 19152 28 AVE S IRRIG 16500 IB 16016 IB 3598 S 187 ST IRRIG 21202 IB 20398 IB 17750 MILITARY RD S IRRIG 18620 MILITARY RD S IRRIG 17206 IB	84.20 419.39 84.20 84.20 84.20 84.20 88.41 88.40 25.16 122.84 71.57 33.80 29.60 88.41

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107375	5/20/2014	01684 HIGHLINE WATER DISTRICT	(Continued)			
			6648-00		3732 S 166 ST IRRIG	95.66
			8675-00		18738 IB	88.41
			8699-00		17900 IB	105.21
			9477-00		4500 S 184 ST IRRIG	134.71
			9809-00		4644 S 188 ST IRRIG	182.92
			9810-00		4644 S 187 PL RROOM	258.90
					Total :	2,254.39
107376	5/20/2014	01678 HOME DEPOT	0033828	10-04042	PARTS, SUPPLIES & JANITORIAL IT	33.99
			1033487	10-04042	PARTS, SUPPLIES & JANITORIAL IT	109.14
			1091620	10-04041	SUPPLIES, TOOLS, EQUIP, REPAIR	44.84
			1382530	10-04043	PARTS & SUPPLIES FOR CITY HALI	88.68
			3020962	10-04042	PARTS, SUPPLIES & JANITORIAL IT	79.65
			4032622	10-04042	PARTS, SUPPLIES & JANITORIAL IT	52.41
			4566563	10-04256	SUPPLIES FOR LIFE GUARD BUILDI	57.90
			5035134	10-04042	PARTS, SUPPLIES & JANITORIAL IT	210.23
			5035223	10-04042	PARTS, SUPPLIES & JANITORIAL IT	33.42
			7031973	10-04043	PARTS & SUPPLIES FOR CITY HALI	31.94
					Total :	742.20
107377	5/20/2014	10113 HORIZON	3S050501	10-04044	IRRIGATION & LIGHTING SUPPLIES	669.73
			3S050537	10-04044	IRRIGATION & LIGHTING SUPPLIES	300.63
					Total :	970.36
107378	5/20/2014	01764 IBS, INC	559224-1	11-03004	VEHICLE & EQUIPMENT OPERATIN	33.05
					Total :	33.05
107379	5/20/2014	03705 ICON MATERIALS	1953268	11-02995	SUPPLIES	410.52
					Total :	410.52
107380	5/20/2014	11342 IMPACT STUDIO PRO	71214		FILM 'ROCK THE VOTE' FOR LAW V	600.00
			71215		FILM COUNCIL SS & RCM 5/13/14	525.00
					Total :	1,125.00
107381	5/20/2014	11373 IN HARMONY SERVICES, INC	241201	10-04247	TREE & SHRUB CARE (JAPANESE I	273.75
			241202	10-04247	TREE & SHRUB CARE (JAPANESE I	416.10

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107381	5/20/2014	11373	11373 IN HARMONY SERVICES, INC		(Continued)	Total : 689.85	
107382	5/20/2014	01816	INGALLINAS BOX LUNCH, INC.	01-166980	07-00749	INGALLINA'S - TASTY TWIST ON 5/6	48.13
						Total : 48.13	
107383	5/20/2014	10857	INTEGRA TELECOM	11992418		VARIOUS CITY TELEPHONES	2,823.57
						Total : 2,823.57	
107384	5/20/2014	15613	INTEGRIS PERFORMANCE ADVISORS	14053		ORGANIZATIONAL ALIGN & IMPROV	7,500.00
						Total : 7,500.00	
107385	5/20/2014	00072	JAMES ADSLEY	ADSLEY / JUNE 2014		MEDICARE MEDICAL INSURANCE -	104.90
						Total : 104.90	
107386	5/20/2014	16407	JAYMIE WILCOX	REIMB/J WILCOX		MILEAGE FOR TRAINING - APRIL &	183.68
						Total : 183.68	
107387	5/20/2014	02362	JEFFREY LOWE	LEOFF 1/J LOWE	07-00748	LEOFF 1 REIMBURSEMENT	68.61
				LOWE / JUNE 2014		MEDICARE MEDICAL INSURANCE -	104.90
						Total : 173.51	
107388	5/20/2014	01922	JIM'S DETAIL SHOP	21093 S	08-01005	Washing and detailing the exterior an	152.21
						Total : 152.21	
107389	5/20/2014	16121	JOHANSEN EXCAVATING INC	ST-122 EST #7		MILITARY RD S IMPRV - S 176 - 166	755,441.05
						Total : 755,441.05	
107390	5/20/2014	01962	JOHNSTONE SUPPLY	16130882-00	10-04232	RELAY FOR COMPRESSOR #2 - FIF	51.71
				16130944-00		RETURNED RELAY	-23.98
						Total : 27.73	
107391	5/20/2014	02926	JUDICIAL CONFERENCE REGISTRAR	REGISTRATION		2014 DISTRICT & MUNI COURT JUE	205.00
						Total : 205.00	
107392	5/20/2014	13270	JUDY HAYES	ENTERTAINER		ENTERTAINMENT FOR MAY BIRTHD	100.00
						Total : 100.00	
107393	5/20/2014	00908	KATHLEEN CUMMINGS	REIMB/K CUMMINGS		FOOD FOR VARIOUS OCCASIONS	158.51

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107393	5/20/2014	00908 00908 KATHLEEN CUMMINGS	(Continued)			Total : 158.51
107394	5/20/2014	16242 KATHRYN CAMPBELL	REIMB/K CAMPBELL REIMB/K CAMPBELL		NLC CONF MEAL PARKING FOR VARIOUS MEETINGS	4.40 37.50 Total : 41.90
107395	5/20/2014	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES - APR 2014	420.00 Total : 420.00
107396	5/20/2014	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		CRIME VICTIMS' COMPENSATION -	352.15 Total : 352.15
107397	5/20/2014	02080 KC FINANCE	40965 41043-41058 41059		DISCRETIONARY ROAD SERVICES BASIC ROAD SERVICES APRIL 2014 ST-626 MILITARY RD S PROJECT #	34.05 13,623.43 237.63 Total : 13,895.11
107398	5/20/2014	02085 KC FINANCE	2032397		LIQUOR EXCISE TAX - 1ST QTR 2014	1,214.36 Total : 1,214.36
107399	5/20/2014	02091 KC FINANCE	11002115		KCIT I-NET APR 2014	930.00 Total : 930.00
107400	5/20/2014	02099 KC FINANCE	40623		1ST QTR 2014 - MILLER & WALKER	684.32 Total : 684.32
107401	5/20/2014	02097 KC FINANCE DIVISION	41195		DECANT FEES - 4/7 - 4/30/14	410.22 Total : 410.22
107402	5/20/2014	13840 KENT FIRE DEPARTMENT RFA	14-184		FUEL - MARCH 2014	9,321.30 Total : 9,321.30
107403	5/20/2014	12785 KNOTTY TREE SERVICE	515487 515488	10-04209 10-04239	Tree removals at Master Park A next t Drilling and treating of cottonwood	2,409.00 574.88 Total : 2,983.88
107404	5/20/2014	12162 KONICA MINOLTA	228835126 228835129		F/S #45 COPIER LEASE PARKS MAINT COPIER LEASE	106.69 102.05

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107404	5/20/2014	12162 KONICA MINOLTA	(Continued) 228835138 228835141 228835232 228835242 228835253 228835260 228835324 228835345 228835356 228835397 228835514 228835519 228835699		COMMUNITY CENTER COPIER LEA POLICE COPIER LEASE HR COPIER LEASE PARKS COPIER LEASE LEGAL COPIER LEASE CITY CLERK COPIER LEASE PARKS COPIER LEASE CED BUILDING COPIER LEASE FINANCE COPIER LEASE F/S #46 WORKROOM COPIER LEAS CITY MANAGER COPIER LEASE CED COPIER LEASE F/S #46 COLOR COPIER LEASE	257.93 298.05 43.35 125.11 106.69 439.87 202.21 125.11 50.31 90.93 193.85 315.45 96.87
Total :						2,554.47
107405	5/20/2014	12010 KONICA MINOLTA BUSINESS SOLUTI	M00275507		LEASE COPIER C360 F/S #46	171.55
Total :						171.55
107406	5/20/2014	02197 KUSTOM SIGNALS, INC.	497430	08-00999	Purchase replacement cable for Office	75.32
Total :						75.32
107407	5/20/2014	01152 LAWRENCE ELLIS	REIMB/LAWRENCE ELLIS		CELL PHONE BATTERY	43.79
Total :						43.79
107408	5/20/2014	14587 LEMAY MOBILE SHREDDING	4387531	11-03084	SHREDDING SERVICE SPRING RE	900.00
Total :						900.00
107409	5/20/2014	02405 MACDONALD-MILLER FAC.SOLUTIONS	PM037659		MECHANICAL MAINTENANCE F/S #	1,445.40
Total :						1,445.40
107410	5/20/2014	16402 MALINY NGOUN	REFUND #389341		RENTAL DEPOSIT REFUND	200.00
Total :						200.00
107411	5/20/2014	02430 MANUFACTURERS MINERAL CO	414363	10-04198	Yards of 1/4 inch paver lay sand for	312.62
Total :						312.62
107412	5/20/2014	13604 MATTHEW BENDER & CO., INC	58813209		LEGAL REPORTS	26.82

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107412	5/20/2014	13604	13604 MATTHEW BENDER & CO., INC		(Continued)	Total : 26.82
107413	5/20/2014	10261	MCCARTHY CAUSSEAU & HURDELBRI	73	HEARING PREPARATION	150.00
					Total :	150.00
107414	5/20/2014	03594	MICHAEL SCAREY		REIMB/M SCAREY	AM PLANNING ASSOC NAT CONF -
						1,149.27
					Total :	1,149.27
107415	5/20/2014	02615	MIDWAY SEWER DISTRICT		001511-000	4800 S 188 ST
					001787-000	19408 IB
					007980-000	4644 S 188 ST
						92.80
					Total :	899.69
107416	5/20/2014	02167	MIKE KOPICK		REIMB/M KOPICK	REIMBURSE FOR STEEL TOE WOR
						147.81
					Total :	147.81
107417	5/20/2014	16391	MOSAIC TECHNOLOGY CORPORATION	0059470-IN	04-01190	Hardware Support for EqualLogic PS
						2,190.00
					Total :	2,190.00
107418	5/20/2014	02746	NAT'L ASSOC OF TOWN WATCH	WA206	08-01000	Membership renewal for Officer Rich
						35.00
					Total :	35.00
107419	5/20/2014	02745	NAT'L ASSOC SCHOOL RESOURCE	45572WA	08-01006	Basic School Resource Officer Cours
						495.00
					Total :	495.00
107420	5/20/2014	02771	NAT'L SAFETY, INC	0374961-IN	11-03072	SWM RPOTECTIVE RAINGEAR
						452.46
					Total :	452.46
107421	5/20/2014	02806	NELSON TRUCK EQUIPMENT CO.,INC	587693	11-03085	D40 labor tarp repair
						364.09
					Total :	364.09
107422	5/20/2014	15171	NI GOVERNMENT SERVICES INC	4040791627		EMERGENCY PHONE SYSTEM FOF
						73.73
					Total :	73.73
107423	5/20/2014	02922	OFFICE DEPOT	707742373001	08-00975	Police Supplies: such as paper, pens.
				708292423001	10-04237	OFFICE SUPPLIES (YOUTH PROGF
						74.50
						85.61
					Total :	160.11

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107424	5/20/2014	02928 OFFICE TEAM	40275000 40322410		A ROSEBROOK - WEEK ENDING 4/ A ROSEBROOK - WEEK ENDING 5/	501.86 490.95 Total : 992.81
107425	5/20/2014	00490 OFFICEMAX	683559 683560	04-01193 04-01193	Microsoft Ergonomic Keyboard for CE 3M Anti-glare filter for 23" monitor	36.22 65.21 Total : 101.43
107426	5/20/2014	15872 OGDEN MURPHY WALLACE PLLC	712056		PROFESSIONAL SERVICES - FILO I	12,985.29 Total : 12,985.29
107427	5/20/2014	02946 OLYMPIC FENCE CO., INC.	OL14-108	10-04225	Fence repairs due to car versus fence	766.50 Total : 766.50
107428	5/20/2014	14168 OMEGA INDUSTRIAL SUPPLY, INC.	SI37511	11-03011	Vehicle & Equipment Repair & Operat	593.33 Total : 593.33
107429	5/20/2014	03016 PACIFIC RUBBER INC	3014645	11-03013	Vehicle & Equipment Repair & Operat	874.95 Total : 874.95
107430	5/20/2014	15746 PACIFICA LAW GROUP LLP	18502		PROFESSIONAL SERVICES - 30023	1,091.50 Total : 1,091.50
107431	5/20/2014	12268 PARAMETRIX INC	16-58981		S 179 ST SIDEWALK PRJT - 3/2 - 4/	15,555.45 Total : 15,555.45
107432	5/20/2014	00789 PAUL J. CODD, ATTORNEY	JUDGE PRO TEM		JUDGE PRO TEMPORE 5/1/14	178.75 Total : 178.75
107433	5/20/2014	03108 PETERSEN NORTHWEST CORPORATION	373698	08-01001	Impounded Nissan Altima license	198.19 Total : 198.19
107434	5/20/2014	16162 PRIME FLOORING LLC	10801	10-04244	DEMO AND RE-INSTALL NEW VINYL	985.50 Total : 985.50
107435	5/20/2014	03273 PUGET SOUND ENERGY	200014401497 300000011183		4800 S 188 ST 18800 MILITARY RD S	7,975.57 2,059.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107435	5/20/2014	03273 03273 PUGET SOUND ENERGY	(Continued)			Total : 10,035.55
107436	5/20/2014	15479 PWF PROCESSING	26131		WATER PURIFICATION SYSTEM - M	503.15
						Total : 503.15
107437	5/20/2014	11792 REDFLEX TRAFFIC SYSTEMS	RTS0005863		RED LIGHT CAMERAS - APR 2014	14,893.38
						Total : 14,893.38
107438	5/20/2014	03375 REID MIDDLETON	1402044 1404007		ANGLE LK DOCK REPLACEMENT - S 168 ST PED IMPRV - 9/21/13 - 10/	3,484.75 373.23
						Total : 3,857.98
107439	5/20/2014	03527 RICHARD A. RUSSELL	RUSSELL / JUNE 2014		MEDICARE MEDICAL INSURANCE -	104.90
						Total : 104.90
107440	5/20/2014	03571 ROBBYE L. SANCHEZ	REIMB/R SANCHEZ		MILEAGE TO ATTEND WAPRO SPR	34.72
						Total : 34.72
107441	5/20/2014	03538 S & S WORLDWIDE INC	8103072	10-04071	SUPPLIES & EQUIP FOR VARIOUS	75.30
						Total : 75.30
107442	5/20/2014	03555 SAFEWAY INC.	430433/6930 434761/9057 439731/7015 720409/9057 721824/7015 725860/5155 802227/6930 803876/7015 804426/8290 807229/3953 807740/7024	10-04072 03-00738 10-04072 03-00738 10-04072 07-00716 10-04072 10-04072 10-04072 10-04072 08-00972	FOOD & SUPPLIES FOR VARIOUS F Food supplies for council meetings ar FOOD & SUPPLIES FOR VARIOUS F Food supplies for council meetings ar FOOD & SUPPLIES FOR VARIOUS F SAFEWAY - WELLNESS FOOD & SUPPLIES FOR VARIOUS F FOOD & SUPPLIES FOR VARIOUS F FOOD & SUPPLIES FOR VARIOUS F FOOD & SUPPLIES FOR VARIOUS F Community Police Academy Program	24.03 9.99 16.41 51.78 53.91 227.04 18.93 8.74 24.05 13.56 22.15
						Total : 470.59
107443	5/20/2014	11775 SCOTT WONG	REIMB/S WONG		MILEAGE TO ATTEND URISA CONF	44.80
						Total : 44.80
107444	5/20/2014	03665 SEATAC GRAPHICS	05132014	04-01194	CITY HALL ENVELOPE ORDER	1,115.81

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107444	5/20/2014	03665 03665 SEATAC GRAPHICS	(Continued)			Total : 1,115.81
107445	5/20/2014	15265 SEATOWN LOCKSMITH INC	20313	10-04227	Additional keys for North SeaTac Parl	39.42
						Total : 39.42
107446	5/20/2014	03648 SEATTLE CITY LIGHT	1-350547-271477 1-450189-254566		1940 S 130 ST 13650 16 AVE S	587.20 23.17
						Total : 610.37
107447	5/20/2014	16401 SHANNON CARSON	REFUND #389468		COURSE REFUND	40.00
						Total : 40.00
107448	5/20/2014	11559 SOMALI COMMUNITY SERVICES COAL	1ST QTR 2014 1ST QTR 2014 CS MGMT		1ST QTR 2014 EMPLOYMENT SERV 1ST QTR 2014 - CASE MANAGEMEN	1,250.00 4,000.00
						Total : 5,250.00
107449	5/20/2014	15596 SOMALI YOUTH & FAMILY CLUB	1ST QTR 2014		1ST QTR 2014	1,250.00
						Total : 1,250.00
107450	5/20/2014	15487 SOUTHEASTERN SEC. CONSULTANTS	9469		APPLICANT PROFILES - APR 2014	37.00
						Total : 37.00
107451	5/20/2014	15128 SPECIAL SERVICES GROUP LLC	7557	08-00973	2014 Annual Renewal for Covert Trac	600.00
						Total : 600.00
107452	5/20/2014	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		PUBLIC DEFENSE - MAR 2014	18,650.00
						Total : 18,650.00
107453	5/20/2014	03883 STONEWAY CONCRETE INC.	823256	10-04233	CONCRETE - FIRE STATION 47 RAM	2,668.52
						Total : 2,668.52
107454	5/20/2014	00095 STORER ENTERPRISES, INC	28972	08-01011	Impounded Acura TL, No license plat	396.39
						Total : 396.39
107455	5/20/2014	03691 THE SEATTLE TIMES	421543 421559 428359		LEGAL AD LEGAL AD LEGAL AD	107.19 119.10 53.52

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107455	5/20/2014	03691 03691 THE SEATTLE TIMES	(Continued)		Total :	279.81
107456	5/20/2014	16320 THREATT COMMUNICATIONS	139		CONSULTANT - LEADING EFFECTIV	1,500.00
					Total :	1,500.00
107457	5/20/2014	10967 TODD CUTTS	REIMB/T CUTTS		WCMA NW REGIONAL MEETING - M	215.04
					Total :	215.04
107458	5/20/2014	14432 TRANE US INC	9191647R1	10-04228	Replacement controller for Communit	240.42
					Total :	240.42
107459	5/20/2014	03211 TRAVELERS CASUALTY/SURETY AND	000461340		DEDUCTIBLE ON CLAIM #EUW6811	5,000.00
					Total :	5,000.00
107460	5/20/2014	04165 UNITED PEST SOLUTIONS INC	11952	10-04052	PEST CONTROL SERVICES	71.18
			13574	10-04052	PEST CONTROL SERVICES	71.18
					Total :	142.36
107461	5/20/2014	12437 UNITED SITE SERVICES	114-1974781		ADDITIONAL SERVICE - NSTP 4/24	43.21
			114-1984688		PORTABLE RESTROOMS - VR 4/30	170.00
			114-2001487		PORTABLE RESTROOMS - NSTP 5/	240.00
					Total :	453.21
107462	5/20/2014	04745 URESKO CONST MATERIALS INC	001-278820	10-04245	SUPPLIES FOR LIFEGUARD BUILDI	284.26
					Total :	284.26
107463	5/20/2014	04195 US POSTMASTER	POSTAGE	10-04246	POSTAGE CHECK - SUMMER PARK	2,246.65
					Total :	2,246.65
107464	5/20/2014	04222 UTILITIES UNDERGROUND LOCATION	4040194	11-03023	Underground Utility Locate Service	134.16
					Total :	134.16
107465	5/20/2014	11242 VADIS	19845		LITTER CONTROL - APRIL 2014	1,690.00
					Total :	1,690.00
107466	5/20/2014	13570 VAEFA MOI	REFUND #390106		RENTAL DEPOSIT REFUND	300.00
					Total :	300.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107467	5/20/2014	13336 VALLEY ATHLETICS	4793	10-04234	Bags of infield conditioner for various	574.88
					Total :	574.88
107468	5/20/2014	10288 VALLEY CONSTRUCTION SUPPLY	429101	10-04251	HARDWARE SUPPLIES - LIFEGUAF	639.79
					Total :	639.79
107469	5/20/2014	04228 VALLEY VIEW SEWER DISTRICT	04-305921-00		S 130 ST & 20 AVE S	51.80
			04-305922-00		12830 DMMD	51.80
			04-305923-00		S 136 ST & DMMD	51.80
			04-306641-00		2000 S 136 ST	144.95
			04-760731-00		13800 16 AVE S	32.75
			05-091108-08		TRANSFER BILLING TO NEW TENA	25.00
					Total :	358.10
107470	5/20/2014	00093 VERIZON WIRELESS	9723973891		VARIOUS CITY CELL PHONES	3,951.42
			9724726843		SUNSET IRRIGATION	17.01
					Total :	3,968.43
107471	5/20/2014	04328 WA ST DEPARTMENT OF ECOLOGY	2014-RS-WAR045541		NPDES REGIONAL STORMWATER I	17,832.00
					Total :	17,832.00
107472	5/20/2014	04324 WA ST DEPT OF LAB & IND	245447		BOILER LICENSE FEE	400.50
					Total :	400.50
107473	5/20/2014	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	5,994.79
					Total :	5,994.79
107474	5/20/2014	04379 WA ST PATROL	114008020		BACKGROUND CHECKS APRIL 201	70.00
					Total :	70.00
107475	5/20/2014	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1)	21,694.51
					Total :	21,694.51
107476	5/20/2014	04302 WASHINGTON ALARM, INC.	333065		VR COMMUNITY CENTER MONITOF	173.34
					Total :	173.34
107477	5/20/2014	04451 WILBUR-ELLIS COMPANY	7968872 RI	10-04053	HERBICIDES FOR PARKS	1,016.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107477	5/20/2014	04451 04451 WILBUR-ELLIS COMPANY	(Continued)			Total : 1,016.20
107478	5/20/2014	02210 WILLIAM R LABORE	LABORE / JUNE 2014		MEDICARE MEDICAL INSURANCE -	115.40
					Total :	115.40
107479	5/20/2014	04571 ZUMAR INDUSTRIES INC	0169241	10-04211	No smoking signage for various sites	151.00
					Total :	151.00
173 Vouchers for bank code : apbank						Bank total : 1,233,913.67
173 Vouchers in this report						Total vouchers : 1,233,913.67