

DATE: 6/20/2014

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 107629 THROUGH 107796

IN THE AMOUNT OF \$3,324,255.76

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107629	6/9/2014	15663 JAYMARC INVESTMENTS INC	1271 RETAINAGE		RELEASE OF RETAINAGE FOR AV I	3,375.00
					<b>Total :</b>	<b>3,375.00</b>
107630	6/20/2014	14948 AARON ANTIN	REIMB/A ANTIN		GFOA CONFERENCE / MEALS	96.76
					<b>Total :</b>	<b>96.76</b>
107631	6/20/2014	00054 ACE SEATAC HARDWARE	163841	11-02979	MISC SUPPLIES	20.45
			163861	10-04014	MAINTENANCE SUPPLIES & EQUIP	6.26
			163862	10-04014	MAINTENANCE SUPPLIES & EQUIP	5.15
			163898	10-04019	SUPPLIES & MATERIALS FOR FACI	3.27
					<b>Total :</b>	<b>35.13</b>
107632	6/20/2014	11016 AIRGAS NOR PAC	31423195	10-04132	CO2 GAS FOR WATER PARK	131.82
					<b>Total :</b>	<b>131.82</b>
107633	6/20/2014	00085 AIRPRO EQUIPMENT INC	18214	11-02729	REPLACEMENT & REPAIR PARTS F	163.60
			18455	11-02982	2014 BLANKET PO	82.13
					<b>Total :</b>	<b>245.73</b>
107634	6/20/2014	00131 ALL PRIDE SERVICES LLC	62165		SWEEP 2X - JUNE 2014	120.45
					<b>Total :</b>	<b>120.45</b>
107635	6/20/2014	16412 ALLISON OSTRER	INTERPRETER		6/9/14 SPANISH INTERPRETER	125.00
					<b>Total :</b>	<b>125.00</b>
107636	6/20/2014	14831 AMERICAN COUNCIL EMPL SAFETY	10065	07-00756	ACES - HEAT STRESS TRAINING 5/	249.00
					<b>Total :</b>	<b>249.00</b>
107637	6/20/2014	15704 AQUATIC SPECIALTY SERVICES INC	6406	10-04015	CHEMICALS FOR ANGLE LAKE PAF	-65.70
			6685	10-04015	CHEMICALS FOR ANGLE LAKE PAF	73.16
					<b>Total :</b>	<b>7.46</b>
107638	6/20/2014	00255 ASSOCIATED PETROLEUM PRODUCTS	0589260-IN		FUEL - MAINTENANCE SHOP	4,743.85
					<b>Total :</b>	<b>4,743.85</b>
107639	6/20/2014	00274 ATTORNEYS' INFO BUREAU	MEMBERSHIP FEE		MEMBERSHIP FEE - MAY 2014	31.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107639	6/20/2014	00274 00274 ATTORNEYS' INFO BUREAU	(Continued)		<b>Total :</b>	<b>31.00</b>
107640	6/20/2014	16311 BANK CARD	9427		PSRC GEN ASSEMBLY & VISION 20	536.45
					<b>Total :</b>	<b>536.45</b>
107641	6/20/2014	00342 BANKCARD CENTER	6859		NETS FOR BADMINTON	4,036.83
					<b>Total :</b>	<b>4,036.83</b>
107642	6/20/2014	00346 BANKCARD CENTER	1149		LIGHTING CONTROLLER	387.30
					<b>Total :</b>	<b>387.30</b>
107643	6/20/2014	00348 BANKCARD CENTER	8859		POLICE TRAINING - LODGING	599.20
					<b>Total :</b>	<b>599.20</b>
107644	6/20/2014	00349 BANKCARD CENTER	1776 - 1 1776 - 2		LEADS ON-LINE TRAINING - MEALS APWA SNOW CONF - TAXI / S CLAF	107.74 1,104.64
					<b>Total :</b>	<b>1,212.38</b>
107645	6/20/2014	00357 BANKCARD CENTER	3080		APWA SNOW CONF / LODGING / L:	1,094.07
					<b>Total :</b>	<b>1,094.07</b>
107646	6/20/2014	00358 BANKCARD CENTER	5539		GFOA NATIONAL CONF - TRANSPOR	1,192.17
					<b>Total :</b>	<b>1,192.17</b>
107647	6/20/2014	00359 BANKCARD CENTER	0562 - 1 0562 - 2 0562 - 3 0562 - 4		LABOR CONFERENCE TRANSPOR WELLNESS SUPPLIES COUNCIL SUPPLIES - (BEVERAGES FLEET CONF / SHUTTLE / S CLARK	105.14 54.50 70.82 25.43
					<b>Total :</b>	<b>255.89</b>
107648	6/20/2014	00365 BANKCARD CENTER	8528		REGISTRATION AWC JUNE CONF -	375.00
					<b>Total :</b>	<b>375.00</b>
107649	6/20/2014	00368 BANKCARD CENTER	2604 - 1 2604 - 2 2604 - 3 2604 - 4 2604 - 5		EMPLOYMENT ADVERTISING EQUIPMENT FOR ACTIVE SHOOTER RENEW CERTIFICATION IECA MEMBERSHIP DUES - D ROBI REGISTRATION FOR UNCLAIMED F	123.35 882.28 87.50 170.00 60.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107649	6/20/2014	00368 BANKCARD CENTER	(Continued) 2604 - 6		LIGHTED MARKER BUOY FOR 7/4/1	1,222.10
					<b>Total :</b>	<b>2,545.23</b>
107650	6/20/2014	13622 BANKCARD CENTER	4970		ICMA MEMBERSHIP 2014-2014 - T C	1,261.62
					<b>Total :</b>	<b>1,261.62</b>
107651	6/20/2014	12168 BANKCARD SERVICES	9082		REGISTRATION GEN ASSEMBLY M	50.00
					<b>Total :</b>	<b>50.00</b>
107652	6/20/2014	13398 BANKCARD SERVICES	0568		REGISTRATION AWC ANNUAL CON	375.00
					<b>Total :</b>	<b>375.00</b>
107653	6/20/2014	14906 BANKCARD SERVICES	8547		SCA NETWORKING DINNER - T CU	533.00
					<b>Total :</b>	<b>533.00</b>
107654	6/20/2014	00575 BRYANT'S TRACTOR & MOWER, INC	29404	10-04304	Line trimmer heads	144.32
					<b>Total :</b>	<b>144.32</b>
107655	6/20/2014	11664 BUILDERS EXCHANGE OF WA, INC	1042190		PUBLISH PROJECTS ONLINE - ST-8	95.65
					<b>Total :</b>	<b>95.65</b>
107656	6/20/2014	14570 CARLO AUTO REPAIR & DETAIL	1441	11-03091	B24 Detail inside and out & treat for	209.97
					<b>Total :</b>	<b>209.97</b>
107657	6/20/2014	10767 CARPINITO BROTHERS	M105588 M105591 M105592 M106933	11-03015 11-03015 11-03015 11-03015	Vegetation Supplies Vegetation Supplies Vegetation Supplies Vegetation Supplies	109.23 109.23 109.23 109.23
					<b>Total :</b>	<b>436.92</b>
107658	6/20/2014	14913 CASELOADPRO, LP	14-1492		MONTHLY SUBSCRIPTIONS	100.00
					<b>Total :</b>	<b>100.00</b>
107659	6/20/2014	04163 CASH & CARRY/UNITED GROCERS	170520 172245 NO REF # - A NO REF # - B	10-04068 10-04068 10-04068 10-04068	FOOD & SUPPLIES FOR VARIOUS F FOOD & SUPPLIES FOR VARIOUS F FOOD & SUPPLIES FOR VARIOUS F FOOD & SUPPLIES FOR VARIOUS F	300.75 186.38 13.19 38.96

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107659	6/20/2014	04163	04163 CASH & CARRY/UNITED GROCERS (Continued)			<b>Total : 539.28</b>
107660	6/20/2014	12601	CEDAR GROVE ORGANICS RECYCLING 001866		CITY HALL	125.95
						<b>Total : 125.95</b>
107661	6/20/2014	04212	CENTURYLINK 206 241 9009 912B		PS INFO UPDATING LINE - 5/26 - 6/14	58.44
						<b>Total : 58.44</b>
107662	6/20/2014	00696	CH2M HILL ENGINEERS, INC 3879597		CONNECTING 28/24 AVE S - 3/29 - 4/14	88,825.76
						<b>Total : 88,825.76</b>
107663	6/20/2014	00781	COASTWIDE LABORATORIES			
			W2668205	11-02984	SUPPLIES	450.87
			W2669875	10-04056	CUSTODIAL SUPPLIES FOR CITY FA	980.51
			W2669875-1	10-04056	CUSTODIAL SUPPLIES FOR CITY FA	60.33
			W2671553	10-04035	CUSTODIAL SUPPLIES FOR PARKS	399.68
						<b>Total : 1,891.39</b>
107664	6/20/2014	00787	CODE PUBLISHING COMPANY 46744		SEATAC CODE UPDATE - 5/24/14	944.99
						<b>Total : 944.99</b>
107665	6/20/2014	11587	COLLEEN BRANDT-SCHLUTER REIMB/B-SCHLUTER		SOUTH KC COUNCIL OF HUMAN SI	280.00
						<b>Total : 280.00</b>
107666	6/20/2014	10229	COMCAST 8498 34 003 0365391		COMMERCIAL DIGITAL MUSIC - JUN	59.64
						<b>Total : 59.64</b>
107667	6/20/2014	13572	COMMERCIAL CHEMTECH INC 939874	10-04036	WATER LOOP CHEMICAL TREATME	180.68
						<b>Total : 180.68</b>
107668	6/20/2014	12697	COMPLETE OFFICE SOLUTIONS			
			1083855-0	05-00272	COMPLETE OFFICE, OFFICE SUPP	29.96
			1085525-2	13-00418	Office Supplies-CED, Code Enforcem	25.28
			1088360-0	04-01159	COPY PAPER -CITY HALL	1,195.41
			1088874-0	03-00734	Office supplies - City Manager's Office	162.09
			1089186-0	06-00238	OFFICE SUPPLIES	77.09
			1089186-1	06-00238	OFFICE SUPPLIES	92.81
			1090498-0	04-01202	WAU82321	174.62
			1090498-1	04-01202	WAU82321	26.30
			1092063-0	05-00273	COMPLETE OFFICE, OFFICE SUPP	15.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107668	6/20/2014	12697	12697 COMPLETE OFFICE SOLUTIONS	(Continued)		<b>Total : 1,799.12</b>
107669	6/20/2014	16400	COMPUCOM SYSTEMS INC	62297611	04-01201 312-04281 Microsoft Exchange Serve	13,873.94
						<b>Total : 13,873.94</b>
107670	6/20/2014	00831	CONSOLIDATED PRESS	11569	10-04236 PRINTING - 2014 SUMMER PARKS	3,745.38
						<b>Total : 3,745.38</b>
107671	6/20/2014	14829	DARRELL E. PHILLIPSON	JUDGE PRO TEM	JUDGE PRO TEMPORE - 6/5/14	520.00
						<b>Total : 520.00</b>
107672	6/20/2014	16432	DKG MEDIA LP	HR-6380	07-00755 BULLYING VS HARASSMENT TRAIN	349.00
						<b>Total : 349.00</b>
107673	6/20/2014	12096	DUNBAR ARMORED INC	3416125	PROFESSIONAL SERVICE - 5/30 - 6	857.52
						<b>Total : 857.52</b>
107674	6/20/2014	04806	EILEEN BROOMELL	INSTRUCTOR	SENIORS WORKING OUT - 5/19 - 6/	594.15
						<b>Total : 594.15</b>
107675	6/20/2014	16441	ELIZABETH ARREOLA	REFUND #395811	RENTAL DEPOSIT REFUND	300.00
						<b>Total : 300.00</b>
107676	6/20/2014	05332	ENM SOLUTIONS	14-005-MAY	OP & MAINT COORDINATOR - DES	2,000.00
						<b>Total : 2,000.00</b>
107677	6/20/2014	12516	EVERGREEN ASPHALT & CONCRETE	2492	10-04291 Asphalt repair to round about at Angle	2,025.75
						<b>Total : 2,025.75</b>
107678	6/20/2014	01213	EVERSON'S ECONO-VAC, INC	072999	S 204 ST POND - JET LINE 5/13 - 5/	21,685.64
						<b>Total : 21,685.64</b>
107679	6/20/2014	12522	EXPLORER SATELLITE SERVICE LLC	86263	IRID MONTHLY SERVICE FEE - MAY	109.90
						<b>Total : 109.90</b>
107680	6/20/2014	14823	FEENEY WIRELESS, LLC	30134772	10-04261 Cost for programming wireless device	500.00
						<b>Total : 500.00</b>
107681	6/20/2014	01303	FLEX-PLAN SERVICES, INC.	239192	MAY 2014 PROCESSING	102.20

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107681	6/20/2014	01303 01303 FLEX-PLAN SERVICES, INC.	(Continued)			<b>Total : 102.20</b>
107682	6/20/2014	15974 FLINT TRADING INC	170122	10-04243	4 different colored thermal plastic no	919.80
						<b>Total : 919.80</b>
107683	6/20/2014	16433 FRIEDA TOLENOA	REFUND #392861		RENTAL DEPOSIT REFUND	300.00
						<b>Total : 300.00</b>
107684	6/20/2014	02586 GARY MERLINO CONSTRUCTION, INC	15093		POS MATERIAL TRANSPORT	164,250.00
						<b>Total : 164,250.00</b>
107685	6/20/2014	01400 GENUINE PARTS COMPANY	206221 206995 377524 379004 379216	11-02993 11-02993 11-02993 11-02993 11-02993	2014 BLANKET PO 2014 BLANKET PO 2014 BLANKET PO 2014 BLANKET PO 2014 BLANKET PO	9.30 23.28 18.60 19.13 285.73
						<b>Total : 356.04</b>
107686	6/20/2014	04274 GRAINGER PARTS,INC	9455565805 9457150275 9457700434 9461669963	10-04040 10-04039 10-04040 10-04040	CUSTODIAL SUPPLIES, SAFETY ITI PARTS, SUPPLIES & TOOLS FOR F, CUSTODIAL SUPPLIES, SAFETY ITI CUSTODIAL SUPPLIES, SAFETY ITI	423.77 537.69 18.07 172.92
						<b>Total : 1,152.45</b>
107687	6/20/2014	11787 GREEN RUBINO	INV-110600 INV-110601		PR SERVICES - MAY 2014 2014 PRINT MEDIA COSTS	3,000.00 6,058.71
						<b>Total : 9,058.71</b>
107688	6/20/2014	01498 GUARDIAN SECURITY SYSTEMS INC	510705		CITY HALL ALARM MONITORING - J	120.00
						<b>Total : 120.00</b>
107689	6/20/2014	11311 GUARDSMARK, LLC	9423025		SECURITY - 5/25 - 5/31/14	694.72
						<b>Total : 694.72</b>
107690	6/20/2014	05054 HARRY HUGHES	INTERPRETER INTERPRETER		6/3/14 SPANISH INTERPRETER 6/4/14 SPANISH INTERPRETER	100.00 100.00
						<b>Total : 200.00</b>

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107691	6/20/2014	15958 HASSAN MOHAMED	INTERPRETER INTERPRETER		4/15/14 SOMALI INTERPRETER 4/14/14 SOMALI INTERPRETER	80.00 80.00 <b>Total : 160.00</b>
107692	6/20/2014	04441 HDS WHITE CAP CONST SPLY	10001754756 10001804550 10001804634 10001810679 50001282777	10-04258 10-04258 10-04306 10-04292 10-04258	Form ties for Angle Lake Guard Shack Form ties for Angle Lake Guard Shack SNAP TIE WEDGE RENTALS - LIFE REBAR & REBAR TIE WIRE Form ties for Angle Lake Guard Shack	12.27 -57.33 44.67 204.45 173.40 <b>Total : 377.46</b>
107693	6/20/2014	01700 HIGHLINE SCHOOL DISTRICT #401	5438		FACILITY USE FEE	105.00 <b>Total : 105.00</b>
107694	6/20/2014	04655 HILARY A HUGHES	INTERPRETER		5/6/14 SPANISH INTERPRETER	50.00 <b>Total : 50.00</b>
107695	6/20/2014	01678 HOME DEPOT	1024754 2091644 4035024 4090147 4090201 6382957 7030994 8030642	10-04041 10-04043 10-04041 10-04041 10-04042 10-04300 10-04043 10-04041	SUPPLIES, TOOLS, EQUIP, REPAIR PARTS & SUPPLIES FOR CITY HALL SUPPLIES, TOOLS, EQUIP, REPAIR SUPPLIES, TOOLS, EQUIP, REPAIR PARTS, SUPPLIES & JANITORIAL IT SUPPLIES FOR LIFEGUARD BLDG PARTS & SUPPLIES FOR CITY HALL SUPPLIES, TOOLS, EQUIP, REPAIR	52.91 83.02 63.40 90.36 21.97 83.44 95.76 109.18 <b>Total : 600.04</b>
107696	6/20/2014	03632 HORIZON FORD	32744 32910 32969 33463 33815 33859 33905 34008 34028 34118	11-03003 11-03003 11-03003 11-03003 11-03003 11-03003 11-03003 11-03003 11-03003 11-03003	B-64 VEHICLE & EQUIPMENT RE B-49 VEHICLE & EQUIPMENT RE D-16 VEHICLE & EQUIPMENT RE B-51 VEHICLE & EQUIPMENT RE B-54 VEHICLE & EQUIPMENT RE B-61 VEHICLE & EQUIPMENT RE B-38 VEHICLE & EQUIPMENT RE B-39 VEHICLE & EQUIPMENT RE B-24 VEHICLE & EQUIPMENT RE B-28 VEHICLE & EQUIPMENT RE	246.22 66.75 693.18 102.66 65.54 2,206.59 714.49 69.65 102.74 177.02



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107696	6/20/2014	03632 03632 HORIZON FORD	(Continued)			<b>Total : 4,444.84</b>
107697	6/20/2014	01768 ICMA RETIREMENT TRUST-401	401 LOAN PAYMENT		401 LOAN PAYMENT - J DODGE	219.50
						<b>Total : 219.50</b>
107698	6/20/2014	03705 ICON MATERIALS	1963240	11-02995	SUPPLIES	318.63
			1968583	11-02995	SUPPLIES	81.67
						<b>Total : 400.30</b>
107699	6/20/2014	11342 IMPACT STUDIO PRO	71220		FILM 6/10/14 SS & RCM	525.00
						<b>Total : 525.00</b>
107700	6/20/2014	01816 INGALLINA'S BOX LUNCH	01-172965		FOOD FOR JUNE 10 COUNCIL MEE	82.83
						<b>Total : 82.83</b>
107701	6/20/2014	10857 INTEGRA TELECOM	12081824		VARIOUS CITY PHONE & LONG DIS	2,641.32
						<b>Total : 2,641.32</b>
107702	6/20/2014	05143 INTERNATIONAL CODE COUNCIL,INC	3004011		MEMBER #0502520 - GARY SCHENI	125.00
						<b>Total : 125.00</b>
107703	6/20/2014	14486 ISMAEL MOHAMED	INTERPRETER		6/9/14 SOMALI INTERPRETER	80.00
						<b>Total : 80.00</b>
107704	6/20/2014	00072 JAMES ADSLEY	ADSLEY / JULY 2014		MEDICARE MEDICAL INSURANCE -	104.90
						<b>Total : 104.90</b>
107705	6/20/2014	16438 JAMES W KOVAC, PS	JUDGE PRO TEM		JUDGE PRO TEMPORE - 6/10 & 6/11	682.50
						<b>Total : 682.50</b>
107706	6/20/2014	15663 JAYMARC INVESTMENTS INC	RETAINAGE BALANCE		BALANCE DUE ON CORRECTED RI	1,341.38
						<b>Total : 1,341.38</b>
107707	6/20/2014	02362 JEFFREY LOWE	LOWE / JULY 2014		MEDICARE MEDICAL INSURANCE -	104.90
						<b>Total : 104.90</b>
107708	6/20/2014	16121 JOHANSEN EXCAVATING INC	ST-122 EST #8		MILITARY RD S IMPRV S 176 - S 166	752,028.12
						<b>Total : 752,028.12</b>

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107709	6/20/2014	10395 KAREN SPENCER	REIMB/K SPENCER		GIVE-AWAY RUBBER DUCKS FOR I	85.49
					<b>Total :</b>	<b>85.49</b>
107710	6/20/2014	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES - MAY 2014	275.00
					<b>Total :</b>	<b>275.00</b>
107711	6/20/2014	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIMS		CRIME VICTIMS' COMPENSATION -	290.18
					<b>Total :</b>	<b>290.18</b>
107712	6/20/2014	02080 KC FINANCE	38115-38116 42518 42519 42520 42563 - 42580 42581 42700-42701 42732		ROW13-0157 SOUND TRANSIT SIGNAL CABINET UPGRADE SIGN W/S 34 & S 162 SUB12-0002 ST-647 S 175 ST BASIC ROAD SERVICES - 5/2 - 5/30 MILITARY RD S PROJECT TESTING ROW13-0157 SOUND TRANSIT S44 DISCRETIONARY ROADS - 5/2 - 5/30	3,390.00 1,603.99 71.98 264.95 13,507.65 5,349.85 417.49 2,409.10
					<b>Total :</b>	<b>27,015.01</b>
107713	6/20/2014	02091 KC FINANCE	11002195		KCIT I-NET - MAY 2014	930.00
					<b>Total :</b>	<b>930.00</b>
107714	6/20/2014	02097 KC FINANCE DIVISION	42725		DECANT FEES - 5/19 - 5/29/14	1,278.45
					<b>Total :</b>	<b>1,278.45</b>
107715	6/20/2014	02128 KC RECORDER'S OFFICE (CLK)	RECORDING	10-04307	RECORDING FEE - PEDESTRIAN A	76.00
					<b>Total :</b>	<b>76.00</b>
107716	6/20/2014	02087 KC SHERIFF'S OFFICE	14-428		REIMBURSE KC FOR STAN'S TOWI	198.20
					<b>Total :</b>	<b>198.20</b>
107717	6/20/2014	13840 KENT FIRE DEPARTMENT RFA	14-307 14-308		2ND QTR 2014 - OPERATING COST 2ND QTR 2014 - FIRE SERVICES LA	627,611.30 1,481,090.65
					<b>Total :</b>	<b>2,108,701.95</b>
107718	6/20/2014	12785 KNOTTY TREE SERVICE	515504		FIRST PAYMENT FOR TREE REMO	4,224.50
					<b>Total :</b>	<b>4,224.50</b>

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107719	6/20/2014	12162 KONICA MINOLTA	229221290		HUMAN RESOURCES COPIER LEA	43.35
			229221374		PARKS MAINT COPIER LEASE	102.05
			229221384		F/S #46 WORKROOM COPIER LEAS	90.93
			229221391		PARKS ADMIN COPIER LEASE	125.11
			229221410		PARKS ADMIN COPIER LEASE	202.21
			229221421		F/S #45 COPIER LEASE	106.69
			229221437		COMMUNITY CENTER COPIER LEA	257.93
			229221447		POLICE COPIER LEASE	298.05
			229221460		CITY CLERK COPIER LEASE	439.87
			229221476		CED COPIER LEASE	315.45
			229221530		LEGAL COPIER LEASE	106.69
			229221556		FINANCE COPIER LEASE	50.31
			229221603		CED/BUILDING COPIER LEASE	125.11
			229221617		CITY MANAGER COPIER LEASE	193.85
			229221718		F/S #46 COLOR COPIER LEASE	70.66
					<b>Total :</b>	<b>2,528.26</b>
107720	6/20/2014	12010 KONICA MINOLTA BUSINESS SOLUTI	00276173		LEASE COPIER C360 F/S #46	171.55
					<b>Total :</b>	<b>171.55</b>
107721	6/20/2014	15175 KRISTIN B DUNLAP	REIMB UNCLAIMED PROP		REIMBURSE UNCLAIMED PROPER	168.00
					<b>Total :</b>	<b>168.00</b>
107722	6/20/2014	15875 KYLE M MCCUTCHEN	PARK PATROL		PARK PATROL - 6/14/14	419.76
					<b>Total :</b>	<b>419.76</b>
107723	6/20/2014	13298 LARRY LAVERNE BROAD	ENTERTAINER		ENTERTAINMENT FOR SENIORS IN	100.00
					<b>Total :</b>	<b>100.00</b>
107724	6/20/2014	12898 LINDA NOBLE	INTERPRETER		6/3/14 RUSSIAN INTERPRETER	100.00
					<b>Total :</b>	<b>100.00</b>
107725	6/20/2014	01935 MARK JOHNSEN	REIMB/M JOHNSEN		KEYBOARD TRAY	84.85
					<b>Total :</b>	<b>84.85</b>
107726	6/20/2014	10053 MASA & ASSOCIATES, INC	SEIKE GARDEN		SEIKE PRUNING SERVICES - 3 DAY	6,351.00
					<b>Total :</b>	<b>6,351.00</b>

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107727	6/20/2014	13604 MATTHEW BENDER & CO., INC	59846143		WA APPELLATE RPTS BD VOL 171	26.82
					<b>Total :</b>	<b>26.82</b>
107728	6/20/2014	10261 MCCARTHY CAUSSEAU & HURDELBRI	74		LAND USE HEARINGS MAY 2014	698.00
					<b>Total :</b>	<b>698.00</b>
107729	6/20/2014	15253 MID PAC CONSTRUCTION INC	1414		FIRST PAYMENT - VR COURT RESL	8,999.60
					<b>Total :</b>	<b>8,999.60</b>
107730	6/20/2014	12985 MOHINDER RANDHAWA	INTERPRETER		6/3/14 PANJABI INTERPRETER	80.00
					<b>Total :</b>	<b>80.00</b>
107731	6/20/2014	14430 N. DAVIS LAW P.S.	11		PUBLIC DEFENSE SERVICE	1,250.00
					<b>Total :</b>	<b>1,250.00</b>
107732	6/20/2014	14362 NESCO LLC	0300933	10-04048	EQUIPMENT RENTALS	1,040.25
					<b>Total :</b>	<b>1,040.25</b>
107733	6/20/2014	15171 NI GOVERNMENT SERVICES INC	4050799759		EMERGENCY PHONE SYSTEM FOF	73.73
					<b>Total :</b>	<b>73.73</b>
107734	6/20/2014	02855 NORTH COAST ELECTRIC COMPANY	S5847554.001	10-04302	30 AMP BREAKER FOR FIRE STATI	54.55
					<b>Total :</b>	<b>54.55</b>
107735	6/20/2014	16304 NW EMERGENCY TRAINING	2014.41	07-00757	NORTHWEST EMERGENCY TRAINI	342.00
					<b>Total :</b>	<b>342.00</b>
107736	6/20/2014	02928 OFFICE TEAM	40462945 40509749 40557383		A ROSEBROOK - WEEK ENDING 5/ A ROSEBROOK WEEK ENDING 5/3/ A ROSEBROOK WEEK ENDING 6/6/	436.40 436.40 523.68
					<b>Total :</b>	<b>1,396.48</b>
107737	6/20/2014	15872 OGDEN MURPHY WALLACE PLLC	712649		PROFESSIONAL SERVICES - FILO I	7,241.51
					<b>Total :</b>	<b>7,241.51</b>
107738	6/20/2014	00338 OPEN SQUARE	519577	04-01198	LATERAL FILE CABINETS	2,014.80
					<b>Total :</b>	<b>2,014.80</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107739	6/20/2014	15280 PACIFIC NW SHREDDING	13453	02-00267	Shredding	35.00
						<b>Total :</b>
						<b>35.00</b>
107740	6/20/2014	15746 PACIFICA LAW GROUP LLP	19073		PROFESSIONAL SERVICES THROL	354.00
						<b>Total :</b>
						<b>354.00</b>
107741	6/20/2014	03025 PAGANUCCI DESIGN	14-146	03-00737	Design and layout of the quarterly	770.00
						<b>Total :</b>
						<b>770.00</b>
107742	6/20/2014	11147 PARTNER CONSTRUCTION PRODUCTS	6410	11-03026	STREET SUPPLIES	4,199.60
						<b>Total :</b>
						<b>4,199.60</b>
107743	6/20/2014	00789 PAUL J. CODD, ATTORNEY	JUDGE PRO TEM		JUDGE PRO TEM - 6/9 & 6/11/14	422.50
						<b>Total :</b>
						<b>422.50</b>
107744	6/20/2014	15523 PEDRO PINEDA	REFUND #392688 REFUND #392689		REMAINING RENTAL DEPOSIT REF PARTIAL RENTAL DEPOSIT REFUNI	20.00 80.00
						<b>Total :</b>
						<b>100.00</b>
107745	6/20/2014	03115 PETROCARD SYSTEMS INC	C816409		FUEL	50.17
						<b>Total :</b>
						<b>50.17</b>
107746	6/20/2014	03119 PETTY CASH	PETTY CASH PETTY CASH		VARIOUS REIMBURSEMENTS FOR COSTCO - FOOD FOR YOUTH	159.61 188.96
						<b>Total :</b>
						<b>348.57</b>
107747	6/20/2014	15010 PHILLIP WOLTZ	PERFORMER	10-04277	MUSIC IN THE PARK PERFORMER,	750.00
						<b>Total :</b>
						<b>750.00</b>
107748	6/20/2014	03158 PITNEY BOWES, INC	645412		3RD QTR RENTAL 7/1 - 9/30/14	224.20
						<b>Total :</b>
						<b>224.20</b>
107749	6/20/2014	03192 PORT OF SEATTLE	LS-3239		FIXED ELECTRICAL SERVICE - 4/16	148.56
						<b>Total :</b>
						<b>148.56</b>
107750	6/20/2014	03273 PUGET SOUND ENERGY	300000001929 300000008684		LIGHT REMOVED FROM MILITARY I 2000 S 136 ST #2 - GAS	30.38 210.59

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107750	6/20/2014	03273 03273 PUGET SOUND ENERGY	(Continued)		<b>Total :</b>	<b>240.97</b>
107751	6/20/2014	12901 RAJAA GHARBI	INTERPRETER		6/3/14 ARABIC INTERPRETER	80.00
					<b>Total :</b>	<b>80.00</b>
107752	6/20/2014	03527 RICHARD A. RUSSELL	RUSSELL / JULY 2014		MEDICARE MEDICAL INSURANCE -	104.90
					<b>Total :</b>	<b>104.90</b>
107753	6/20/2014	03555 SAFEWAY INC.	433553/8290	10-04072	FOOD & SUPPLIES FOR VARIOUS F	49.25
			436106/2119	10-04073	FOOD/SUPPLIES - REC PROGRAM:	15.33
			439140/7015	10-04072	FOOD & SUPPLIES FOR VARIOUS F	35.37
			439575/6930	10-04072	FOOD & SUPPLIES FOR VARIOUS F	19.48
			721791/2119	10-04073	FOOD/SUPPLIES - REC PROGRAM:	41.60
			722741/7021	11-02969	BLANKET P.O. MISC MEETING FOC	12.18
			728807/1837	10-04072	FOOD & SUPPLIES FOR VARIOUS F	28.70
			801148/1837	10-04072	FOOD & SUPPLIES FOR VARIOUS F	124.02
			801539/7015	10-04072	FOOD & SUPPLIES FOR VARIOUS F	10.00
			802937/8290	10-04072	FOOD & SUPPLIES FOR VARIOUS F	22.35
			805063/3953	10-04072	FOOD & SUPPLIES FOR VARIOUS F	14.44
			805199/7024	08-00972	Community Police Academy Program	42.14
			8063589/3953	10-04072	FOOD & SUPPLIES FOR VARIOUS F	6.38
			806960/7024	08-00972	Community Police Academy Program	9.63
			807165/3953	10-04072	FOOD & SUPPLIES FOR VARIOUS F	5.00
			807204/3558	10-04072	FOOD & SUPPLIES FOR VARIOUS F	80.10
			807365/1837	10-04072	FOOD & SUPPLIES FOR VARIOUS F	29.01
			807842/7015	10-04072	FOOD & SUPPLIES FOR VARIOUS F	18.20
					<b>Total :</b>	<b>563.18</b>
107754	6/20/2014	12907 SAMSAM HASHI	INTERPRETER - AM		6/3/14 AM SOMALI INTERPRETER	90.00
			INTERPRETER - PM		6/3/14 PM SOMALI INTERPRETER	80.00
					<b>Total :</b>	<b>170.00</b>
107755	6/20/2014	14445 SCORE	750		JAIL FACILITY - JUNE 2014	73,489.25
					<b>Total :</b>	<b>73,489.25</b>
107756	6/20/2014	13491 SHEILA HARRINGTON	INTERPRETER		6/3/14 SPANISH INTERPRETER	100.00
					<b>Total :</b>	<b>100.00</b>

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107757	6/20/2014	05306 SHERWIN-WILLIAMS COMPANY	3543-5	10-04312	PAINT FOR DISPLAY CASES - COU	45.21
					<b>Total :</b>	<b>45.21</b>
107758	6/20/2014	16434 SILVIA GONZALEZ	REFUND #392392		RENTAL DEPOSIT REFUND	500.00
					<b>Total :</b>	<b>500.00</b>
107759	6/20/2014	12954 SOLOMON BERHANE	INTERPRETER		6/3/14 TIGRIGNA INTERPRETER	80.00
					<b>Total :</b>	<b>80.00</b>
107760	6/20/2014	15744 SONSTRAY MACHINERY LLC	F57204	11-03028	Vehicle & Equipment Repair &	470.06
					<b>Total :</b>	<b>470.06</b>
107761	6/20/2014	04618 SPECIALTY DOOR SERVICE	38166	10-04200	Replacement doors for Station 47	7,863.74
					<b>Total :</b>	<b>7,863.74</b>
107762	6/20/2014	03883 STONEWAY CONCRETE INC.	826638	10-04320	CEMENT FOR SLAP FOR LIFEGUAF	1,200.84
					<b>Total :</b>	<b>1,200.84</b>
107763	6/20/2014	03963 STONEWAY CONSTRUCTION SUPPLY	1059204	11-03029	SWM Operating Supplies	1,334.37
					<b>Total :</b>	<b>1,334.37</b>
107764	6/20/2014	00095 STORER ENTERPRISES, INC	123112	08-01015	Impounded 2001 Chev Malibu, licens	198.20
					<b>Total :</b>	<b>198.20</b>
107765	6/20/2014	03866 SWKC CHAMBER OF COMMERCE	1015715		JUNE LUNCHEON	132.00
					<b>Total :</b>	<b>132.00</b>
107766	6/20/2014	04010 TACOMA SCREW PRODUCTS	15229959	10-04314	DRILL BITS - ANGLE LAKE PARK	172.75
					<b>Total :</b>	<b>172.75</b>
107767	6/20/2014	04020 TARGET BANK	0627-0080-2658	10-04074	SUPPLIES & FOOD FOR VARIOUS F	93.97
			0681-0078-0459	10-04074	SUPPLIES & FOOD FOR VARIOUS F	73.81
					<b>Total :</b>	<b>167.78</b>
107768	6/20/2014	03052 THE PART WORKS, INC	383615	10-04315	Faucet repair parts for Station 47	45.66
					<b>Total :</b>	<b>45.66</b>
107769	6/20/2014	03691 THE SEATTLE TIMES	430912		CLASSIFIED AD - CC ATTENDANT	585.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107769	6/20/2014	03691 THE SEATTLE TIMES	(Continued) 437461 438582 441767		LEGAL BID AD LEGAL AD LEGAL AD	182.86 131.57 46.83 <b>Total : 946.26</b>
107770	6/20/2014	04511 THE WORK CLINIC	MS0091637		DOT PHYSICAL	190.00 <b>Total : 190.00</b>
107771	6/20/2014	04436 THOMSON REUTERS - WEST	829666440		LEGAL SERVICES - MAY 2014	1,800.63 <b>Total : 1,800.63</b>
107772	6/20/2014	12338 TIMBER HABITAT LLC	SEATAC-14-10 SEATAC-14-9	03-00771 03-00770	MINOR HOME REPAIR MINOR HOME REPAIR	776.90 1,007.18 <b>Total : 1,784.08</b>
107773	6/20/2014	04092 TOP TO BOTTOM JANITORIAL INC	14-134	10-04310	MONTHLY KITCHEN CLEANING - SE	375.00 <b>Total : 375.00</b>
107774	6/20/2014	10127 TREBRON COMPANY INC	32934		SOPHOS SECURITY SUITE - 7/1/14	2,628.00 <b>Total : 2,628.00</b>
107775	6/20/2014	10465 TRUDY OLSON	REIMB/T OLSON		2014 SPRING RECYCLING EVENT -	162.90 <b>Total : 162.90</b>
107776	6/20/2014	16439 TRUNG HOANG	REFUND #394795		REFUND FOR CLASS WITHDRAWAL	40.00 <b>Total : 40.00</b>
107777	6/20/2014	15264 TUKWILA MUNICIPAL COURT	APR-14 MAY-14 MAY-14		JAIL ALTERNATIVES - APR 2014 JAIL ALTERNATIVES - MAY 2014 PROBATION SERVICE - MAY 2014	515.00 283.00 3,125.00 <b>Total : 3,923.00</b>
107778	6/20/2014	00041 TYCO INTEGRATED SECURITY LLC	22105539		SECURITY - COMMUNITY CENTER	449.67 <b>Total : 449.67</b>
107779	6/20/2014	04167 UNITED RENTALS NORTHWEST, INC.	120126312-001	10-04316	TOOL RENTAL - LIFEGUARD CHAIR	158.23



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107779	6/20/2014	04167	04167 UNITED RENTALS NORTHWEST, INC (Continued)			<b>Total : 158.23</b>
107780	6/20/2014	12437	UNITED SITE SERVICES		PORTABLE RESTROOMS - VR PARI	170.00
			114-2053336		PORTABLE RESTROOMS - NORTH	240.00
			114-2070607		<b>Total :</b>	<b>410.00</b>
107781	6/20/2014	04195	US POSTMASTER		POSTAGE	2,037.00
				03-00772	<b>Total :</b>	<b>2,037.00</b>
107782	6/20/2014	11914	USPS (POSTAGE-BY-PHONE)		POSTAGE BY VARIOUS CITY DEPAI	4,692.00
					<b>Total :</b>	<b>4,692.00</b>
107783	6/20/2014	04222	UTILITIES UNDERGROUND LOCATION		Underground Utility Locate Service	174.15
			4050196	11-03023	<b>Total :</b>	<b>174.15</b>
107784	6/20/2014	11242	VADIS		LITTER CONTROL - MAY 2014	1,690.00
			19888		<b>Total :</b>	<b>1,690.00</b>
107785	6/20/2014	04228	VALLEY VIEW SEWER DISTRICT		S 130 ST & 20 AVE S	51.80
			04-305921-00		12830 DMMD	51.80
			04-305922-00		S 136 ST & DMMD	51.80
			04-305923-00		2000 S 136 ST	144.95
			04-306641-00		13800 16 AVE S	32.75
			04-760731-00		13735 24 AVE S	745.30
			04-762679-00		<b>Total :</b>	<b>1,078.40</b>
107786	6/20/2014	12974	VERA BRANKOVAN		6/3/14 BOSNIAN INTERPRETER	80.00
					<b>Total :</b>	<b>80.00</b>
107787	6/20/2014	00093	VERIZON WIRELESS		SUNSET IRRIGATION - 5/2 - 6/1/14	19.44
			9726098654		SUNSET IRRIGATION PHONE - 5/7 -	17.01
			9726438124		<b>Total :</b>	<b>36.45</b>
107788	6/20/2014	12892	VISION INTERNET PROVIDERS, INC		WEB HOSTING MONTHLY FEE - JUI	243.10
			27580		<b>Total :</b>	<b>243.10</b>
107789	6/20/2014	16413	VLADISLAV PLITMAN		6/5/14 RUSSIAN INTERPRETER	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107789	6/20/2014	16413 16413 VLADISLAV PLITMAN	(Continued)			<b>Total : 100.00</b>
107790	6/20/2014	04307 WA ASSOC OF BUILDING OFFICIALS	28833		ANNUAL MTG - 6/26 - 6/27/14 - G SC	95.00
						<b>Total : 95.00</b>
107791	6/20/2014	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	7,135.42
						<b>Total : 7,135.42</b>
107792	6/20/2014	04379 WA ST PATROL	I14008848		BACKGROUND CHECKS - MAY 2014	40.00
						<b>Total : 40.00</b>
107793	6/20/2014	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1)	17,652.10
						<b>Total : 17,652.10</b>
107794	6/20/2014	04420 WESCOM COMMUNICATIONS	21784	08-00982	Annual recalibration, maintenance an	87.60
						<b>Total : 87.60</b>
107795	6/20/2014	01673 WESTSIDE WEEKLY-HIGHLINE TIMES	26457-A 26457-B		CLASSIFIED DISPLAY AD - CITY CL CLASSIFIED DISPLAY AD - HR	220.00 160.00
						<b>Total : 380.00</b>
107796	6/20/2014	02210 WILLIAM R LABORE	LABORE / JULY 2014		MEDICARE MEDICAL INSURANCE -	115.40
						<b>Total : 115.40</b>
<b>168 Vouchers for bank code : apbank</b>						<b>Bank total : 3,426,177.58</b>
<b>168 Vouchers in this report</b>						<b>Total vouchers : 3,426,177.58</b>