

DATE: 9/19/2014

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 108569 THROUGH 108765

IN THE AMOUNT OF \$2,639,095.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108569	9/19/2014	00033 A. M. LEONARD, INC	CI14119511	10-04004	HORTICULTURE SUPPLIES & TOOL	240.88
			CI14119981	10-04004	HORTICULTURE SUPPLIES & TOOL	626.85
			CI14121259	10-04004	HORTICULTURE SUPPLIES & TOOL	47.97
					Total :	915.70
108570	9/19/2014	16300 ACCESS INFORMATION MANAGEMENT	0727775		SHREDDING SERVICE	275.00
					Total :	275.00
108571	9/19/2014	00054 ACE SEATAC HARDWARE	164298	10-04014	MAINTENANCE SUPPLIES & EQUIP	15.17
			164312	10-04440	Mastic for Shelter "D" column wings	25.11
			164313	10-04014	MAINTENANCE SUPPLIES & EQUIP	18.40
			164353	11-02979	MISC SUPPLIES	20.76
			164354	11-02979	MISC SUPPLIES	5.19
					Total :	84.63
108572	9/19/2014	12801 ADVANCED PRO FITNESS REPAIR	08281402L	10-04067	FITNESS EQUIP REPAIR & MAINTENANCE	350.40
					Total :	350.40
108573	9/19/2014	16503 AIRGAS NATIONAL CARBONATION	31592865	10-04359	ANNUAL PO - CO2 GAS FOR WATER TREATMENT	139.59
					Total :	139.59
108574	9/19/2014	00131 ALL PRIDE SERVICES LLC	62528		SWEEP (2X MONTH) SEPT 2014	120.45
					Total :	120.45
108575	9/19/2014	13836 ANDY R CONNER	PARK PATROL		PARK PATROL 9/1/2014	629.68
					Total :	629.68
108576	9/19/2014	10661 ANNETTE LOUIE	REIMB/A LOUIE		SUPPLIES FOR POLICE OPERATIONS	124.31
			REIMB/A LOUIE		FOOD SUPPLIES FOR CERT CLASSES	37.36
					Total :	161.67
108577	9/19/2014	15704 AQUATIC SPECIALTY SERVICES INC	6999	10-04431	SERVICE CALL - WATER PARK	698.07
			7147	10-04015	CHEMICALS FOR ANGLE LAKE PARK	302.66
					Total :	1,000.73
108578	9/19/2014	00255 ASSOCIATED PETROLEUM PRODUCTS	0625842-IN		FUEL - MAINTENANCE SHOP	2,369.26
			0629363-IN		FUEL - MAINTENANCE SHOP	1,743.28

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108578	9/19/2014	00255	00255 ASSOCIATED PETROLEUM PRODUC	(Continued)		Total : 4,112.54
108579	9/19/2014	00274	ATTORNEYS' INFO BUREAU	MEMBERSHIP	MONTHLY MEMBERSHIP FEE	31.00
					Total :	31.00
108580	9/19/2014	16311	BANK CARD	9427	NLC CONF - K CAMPBELL - REGIST	610.00
					Total :	610.00
108581	9/19/2014	00342	BANKCARD CENTER	6859	CONDOLA TRIP TO CRYSTAL MT	2,397.22
					Total :	2,397.22
108582	9/19/2014	00344	BANKCARD CENTER	9077	STORMWATER CONF - MEALS - D F	77.78
					Total :	77.78
108583	9/19/2014	00346	BANKCARD CENTER	1149	PARTS FOR ANGLE LAKE WATER F	5,093.31
					Total :	5,093.31
108584	9/19/2014	00357	BANKCARD CENTER	3080	NRPA CONFERENCE - REGISTRATI	640.72
					Total :	640.72
108585	9/19/2014	00358	BANKCARD CENTER	5539	STORMWATER CONF - LODGING -	1,014.63
			5539 - 2		ASSOC OF MUNI ATTYS CONF - M E	578.50
			5539 - 3		CAR SEATS FOR AWARENESS EVE	220.04
					Total :	1,813.17
108586	9/19/2014	00359	BANKCARD CENTER	0562 - 1	FEMA TRAINING - L MULLIGAN - ME	190.29
				0562 - 2	LOW IMPACT DEVELOPMENT CLAS	55.00
				0562 - Return	Car seat event items returned	-67.90
					Total :	177.39
108587	9/19/2014	00368	BANKCARD CENTER	2604 - 1	DISPLAY RAIL TO HANG MAPS & PH	1,169.02
				2604 - 3	EVENT SIGNS FOR INTERNATIONAL	523.80
				2604 - 4	CUSTOMER SERVICE TRAINING M/	245.03
				2604 - 5	DYMO LABELER & LABELS	213.01
				2604 - CREDIT	CREDIT TO COVER PAYMENT WHIC	-2,128.44
					Total :	22.42
108588	9/19/2014	13622	BANKCARD CENTER	4970	WCMA CONF - LODGING - T CUTTS	656.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108588	9/19/2014	13622 13622	BANKCARD CENTER		(Continued)	Total : 656.70
108589	9/19/2014	14906	BANKCARD SERVICES	8547	NLC CONF - B LADENBURG - REGI	610.00
					Total :	610.00
108590	9/19/2014	14908	BANKCARD SERVICES	0873 - 1	USB ADAPTERS FOR PORTABLE FI	2,135.84
				0873 - 1	CA NARC OFFICE ASSOC CONF -	1,488.40
				0873 - 2	WA AM PLANNING ASSOC CONF -	279.00
				0873 - 3	WAPELRA FALL CONF / LODGING E	136.18
					Total :	4,039.42
108591	9/19/2014	16578	BRANDY YOUNGER-VOLLER	JUROR	JUROR 8/26/2014	35.68
					Total :	35.68
108592	9/19/2014	00575	BRYANT'S TRACTOR & MOWER, INC	35939	10-04385	Repair of Hedge Trimmer
					Total :	74.02
108593	9/19/2014	16601	CARL DERLINE	JUROR	JUROR 8/26/2014	28.46
					Total :	28.46
108594	9/19/2014	16581	CAROL CONREY	JUROR	JUROR 8/26/2014	30.01
					Total :	30.01
108595	9/19/2014	14913	CASELOADPRO, LP	14-1725	MONTHLY SUBSCRIPTION	100.00
					Total :	100.00
108596	9/19/2014	04163	CASH & CARRY/UNITED GROCERS	101987	10-04068	FOOD & SUPPLIES FOR VARIOUS F
				199917	10-04068	FOOD & SUPPLIES FOR VARIOUS F
					Total :	191.66
108597	9/19/2014	16587	CASSANDRA LAMKIN	JUROR	JUROR 8/27/2014	28.45
					Total :	28.45
108598	9/19/2014	04212	CENTURYLINK	206-241-9009 912B	PS INFO UPDATING LINE 8/26 - 9/26	58.44
					Total :	58.44
108599	9/19/2014	16586	CHRIS O BROWN	JUROR	JUROR 8/27/2014	25.79

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108599	9/19/2014	16586 16586 CHRIS O BROWN	(Continued)		Total :	25.79
108600	9/19/2014	04135 CITY OF TUKWILA	MB-01603		S SEATTLE VISITORS SHARE - SEF	60,000.00
					Total :	60,000.00
108601	9/19/2014	16574 CLAUDETTE A BURD	JUROR		JUROR 8/26/2014	28.26
					Total :	28.26
108602	9/19/2014	16591 CLINTON BENNETT	JUROR		JUROR 8/27/2014	35.23
					Total :	35.23
108603	9/19/2014	00781 COASTWIDE LABORATORIES	W2691607-1	10-04056	CUSTODIAL SUPPIES FOR CITY FA	254.28
			W2696643	10-04035	CUSTODIAL SUPPLIES FOR PARKS	1,182.69
			W2697833	10-04056	CUSTODIAL SUPPIES FOR CITY FA	34.40
					Total :	1,471.37
108604	9/19/2014	00787 CODE PUBLISHING COMPANY	47550		SEA TAC MUNI CODE - WEB HOSTI	350.00
					Total :	350.00
108605	9/19/2014	13572 COMMERCIAL CHEMTECH INC	940146	10-04036	WATER LOOP CHEMICAL TREATME	180.68
					Total :	180.68
108606	9/19/2014	12697 COMPLETE OFFICE SOLUTIONS	1119014-0	07-00769	COMPLETE OFFICE - STAMP	20.81
			1119869-0	10-04409	Water cups for City Hall	123.85
			1121309-0	02-00264	BLANKET PO FOR COMPLETE OFF	162.28
			1121520-0	13-00418	Office Supplies-CED,Building	135.80
			1125059-0	11-03126	OFFICE SUPPLIES	66.31
					Total :	509.05
108607	9/19/2014	00865 CORPORATE RECYCLING SERVICES	2909		CONSULTING SERVICES FOR PUBI	1,036.80
					Total :	1,036.80
108608	9/19/2014	05018 DAN BORBA	226724	11-03124	RAINBARRELS FOR FALL RECYCLE	3,156.50
					Total :	3,156.50
108609	9/19/2014	16596 DANE NILSSON	JUROR		JUROR 8/26/2014	36.94
					Total :	36.94

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108610	9/19/2014	16571 DANNY TRAN	JUROR		JUROR 8/26 - 8/27/2014	73.04
					Total :	73.04
108611	9/19/2014	14828 DAWN M. BETTINGER	JUDGE PRO TEM		JUDGE PRO TEMPORE 9/4/2014	195.00
					Total :	195.00
108612	9/19/2014	16598 DENIS IBRAGIMOV	JUROR		JUROR 8/26/2014	26.25
					Total :	26.25
108613	9/19/2014	16582 DIANE B ANDERSON	JUROR		JUROR 8/26/2014	24.14
					Total :	24.14
108614	9/19/2014	16580 DIANE PARK	JUROR		JUROR 8/26 - 8/26/2014	51.90
					Total :	51.90
108615	9/19/2014	00998 DICK'S TOWING & ROAD SERVICE	1002848	08-01030	Impounded Land Rover for a search	198.20
					Total :	198.20
108616	9/19/2014	01014 DIJULIO DISPLAYS, INC	7516	10-04430	Cases of C-6 warm white lights for tre	925.71
					Total :	925.71
108617	9/19/2014	16572 DINECIA COLEMAN	JUROR		JUROR 8/26 - 8/27/2014	59.68
					Total :	59.68
108618	9/19/2014	13445 DRISKELL J. JACK	INTERPRETER		KOSRAEAN INTERPRETER 8/21/20	80.00
					Total :	80.00
108619	9/19/2014	12096 DUNBAR ARMORED INC	3460349		PROFESSIONAL SERVICES - SEPT	851.08
					Total :	851.08
108620	9/19/2014	10151 E.B. BRADLEY CO.	3306867-00	10-04022	HARDWARE AND PLASTIC LAMINA	109.01
					Total :	109.01
108621	9/19/2014	16599 EDITH POVICK	JUROR		JUROR 8/26/2014	27.71
					Total :	27.71
108622	9/19/2014	05332 ENM SOLUTIONS	14-008-AUGUST		DM CREEK BASIN IMPRV OP & MAI	2,437.50
					Total :	2,437.50

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108623	9/19/2014	16590 ERESALEM OCBAZGI	JUROR		JUROR 8/27/2014	22.73
					Total :	22.73
108624	9/19/2014	16592 ERIC ELLIOTT	JUROR		JUROR 8/27/2014	27.11
					Total :	27.11
108625	9/19/2014	16561 ERIDANIA MOTANO	REFUND #402852		REFUND SHELTER FEE (LESS \$10	75.00
					Total :	75.00
108626	9/19/2014	01210 EVERGREEN SIGN CO	44535	13-00434	Name Plate for Robert Scully	27.38
					Total :	27.38
108627	9/19/2014	12522 EXPLORER SATELLITE SERVICE LLC	87703		IRID MONTHLY SERVICE FEE - AUG	109.90
					Total :	109.90
108628	9/19/2014	03532 FIRST GROUP AMERICA	229-C-059132	10-04069	BUS RENTALS FOR YOUTH CAMP F	459.00
					Total :	459.00
108629	9/19/2014	01303 FLEX-PLAN SERVICES, INC.	10004088		PARTICIPANT FEE - AUG 2014	100.00
					Total :	100.00
108630	9/19/2014	16563 FREHIWOT BRUCE	INTERPRETER		AMHARIC INTERPRETER 9/2/2014	100.00
					Total :	100.00
108631	9/19/2014	16585 GAIL E STEVENS	JUROR		JUROR 8/27/2014	32.02
					Total :	32.02
108632	9/19/2014	16299 GEHRKE, BAKER & DOULL, PLLC	20279		DEFENSE SERVICES - AUG 2014	250.00
					Total :	250.00
108633	9/19/2014	01400 GENUINE PARTS COMPANY	217359	11-02993	2014 BLANKET PO	55.71
					Total :	55.71
108634	9/19/2014	14302 GEO LOOP TEC COMPANY	5881	10-04419	CONTROLLER FOR HEAT PUMP	284.70
					Total :	284.70
108635	9/19/2014	16595 GLENNA CLENDENEN	JUROR		JUROR 8/27/2014	29.57
					Total :	29.57

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108636	9/19/2014	15292 GORDON THOMAS HONEYWELL	AUG14 1122		GOV AFFAIRS SERVICES - AUG 20'	2,500.00
					Total :	2,500.00
108637	9/19/2014	04274 GRAINGER PARTS,INC	9527384136	11-02987	SUPPLIES	294.02
			9532189405	10-04040	CUSTODIAL SUPPLIES, SAFETY ITI	570.21
			9532297885	10-04040	CUSTODIAL SUPPLIES, SAFETY ITI	82.14
			9537255862	10-04040	CUSTODIAL SUPPLIES, SAFETY ITI	97.13
					Total :	1,043.50
108638	9/19/2014	11787 GREEN RUBINO	INV-111319		MEDIA COSTS 2014 PRINT	3,427.00
					Total :	3,427.00
108639	9/19/2014	01498 GUARDIAN SECURITY SYSTEMS INC	529147		CITY HALL FIRE SYSTEM - OCT 201	255.00
					Total :	255.00
108640	9/19/2014	11311 GUARDSMARK, LLC	9435027		SECURITY - 8/17 - 8/23/2014	868.40
			9436028		SECURITY - 8/24 - 8/30/2014	900.97
			9437028		SECURITY - 8/31 - 9/6/2014	694.72
					Total :	2,464.09
108641	9/19/2014	15660 HENDERSON PARTNERS LLC	E1319-AUG		FIRE DAMAGE REPAIRS AL PARK R	36,290.23
					Total :	36,290.23
108642	9/19/2014	01684 HIGHLINE WATER DISTRICT	10164-00		19408 IB	8,421.54
			6648-00		3732 S 166 ST IRRIG	161.34
			9477-00		4500 S 184 ST IRRIG	2,751.54
			9799-01		4800 S 188 ST	4,237.06
			9800-00		4800 S 188 ST SBF	167.50
			9809-00		4644 S 188 ST IRRIG	6,380.34
			9810-00		4644 S 187 PL - RROOM	287.80
					Total :	22,407.12
108643	9/19/2014	16555 HOFFMAN CONSTRUCTION INC	ST-830 EST #2		S 179 ST SIDEWALK PRJT - ST-830	247,936.81
					Total :	247,936.81
108644	9/19/2014	01678 HOME DEPOT	2380511	10-04041	SUPPLIES, TOOLS, EQUIP, REPAIR	108.43
			3030541	10-04041	SUPPLIES, TOOLS, EQUIP, REPAIR	329.96
			3573573	10-04042	PARTS, SUPPLIES & JANITORIAL IT	19.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108644	9/19/2014	01678 HOME DEPOT	(Continued)			
			4560304	10-04042	PARTS, SUPPLIES & JANITORIAL IT	29.70
			6104963	10-04041	SUPPLIES, TOOLS, EQUIP, REPAIR	64.17
			7031827	10-04042	PARTS, SUPPLIES & JANITORIAL IT	93.44
			8031605	10-04043	PARTS & SUPPLIES FOR CITY HALL	41.83
			8090498	10-04426	SUPPLIES - PICNIC SHELTER D AT	12.55
			8572563	10-04042	PARTS, SUPPLIES & JANITORIAL IT	127.57
					Total :	827.29
108645	9/19/2014	03632 HORIZON FORD	34986	11-03003	B-38 VEHICLE & EQUIPMENT RE	82.56
			35354	11-03003	B-46 VEHICLE & EQUIPMENT RE	65.54
			35486	11-03003	B-58 VEHICLE & EQUIPMENT RE	1,545.54
			35654	11-03003	B-64 VEHICLE & EQUIPMENT RE	65.54
					Total :	1,759.18
108646	9/19/2014	16593 HOWARD SMITH	JUROR		JUROR 8/27/2014	24.15
					Total :	24.15
108647	9/19/2014	03705 ICON MATERIALS	2007136	11-02995	SUPPLIES	285.83
			2007827	11-02995	SUPPLIES	204.17
			2009448	11-02995	SUPPLIES	347.09
			2010097	11-02995	SUPPLIES	612.50
			2010515	11-02995	SUPPLIES	81.67
			2012886	11-02995	SUPPLIES	291.27
					Total :	1,822.53
108648	9/19/2014	11342 IMPACT STUDIO PRO	71246		FILM COUNCIL SS & RCM 9/9/2014	525.00
					Total :	525.00
108649	9/19/2014	10857 INTEGRA TELECOM	12329214		CITY TELEPHONES, FAXES, & CRE	2,366.41
					Total :	2,366.41
108650	9/19/2014	12439 INTERCOM LANGUAGE SERVICES	INTERPRETER		SPANISH - HARRY HUGHES - 8/13/2	100.00
			INTERPRETER		SPANISH - HILARY HUGHES - 8/19/2	100.00
			INTERPRETER		SPANISH - HARRY HUGHES - 8/21/2	150.00
			INTERPRETER		SPANISH - HILARY HUGHES - 9/8/20	100.00
			INTERPRETER		VIETNAMESE INTERPRETER - ROB	120.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108650	9/19/2014	12439 INTERCOM LANGUAGE SERVICES	(Continued) INTERPRETER - AM INTERPRETER - PM		SPANISH - HILARY HUGHES - 9/2/2014 SPANISH - HILARY HUGHES - 9/2/2014	100.00 100.00 Total : 770.00
108651	9/19/2014	14486 ISMAEL MOHAMED	INTERPRETER		SOMALI INTERPRETER 8/29/2014	80.00 Total : 80.00
108652	9/19/2014	00072 JAMES ADSLEY	ADSLEY / OCT 2014		MEDICARE MEDICAL INSURANCE -	104.90 Total : 104.90
108653	9/19/2014	16577 JAMES GOLDBAUM	JUROR		JUROR 8/26/2014	27.16 Total : 27.16
108654	9/19/2014	04453 JAY WHITE	REIMB/J WHITE		JEANS ALLOWANCE	60.72 Total : 60.72
108655	9/19/2014	13468 JEANINE HORTON	INTERPRETER		SPANISH INTERPRETER 8/12/2014	100.00 Total : 100.00
108656	9/19/2014	02362 JEFFREY LOWE	LOWE / OCT 2014 REIMB/J LOWE	07-00772	MEDICARE MEDICAL INSURANCE - LEOFF 1 DISAB HEALTH CARE REII	104.90 56.98 Total : 161.88
108657	9/19/2014	16423 JENNIFER ELIZABETH HERR	PARK PATROL PARK PATROL		PARK PATROL 9/1/2014 PARK PATROL 9/7/2014	314.84 209.88 Total : 524.72
108658	9/19/2014	00442 JERRY BERNDT	REIMB / J BERNDT		INT'L ASSOC OF ELEC INSPECTOR	102.00 Total : 102.00
108659	9/19/2014	16121 JOHANSEN EXCAVATING INC	ST-122 EST #11		MILITARY RD S IMPRV - S 176 - 166	575,961.21 Total : 575,961.21
108660	9/19/2014	16588 JOHN KELLY	JUROR		JUROR 8/27/2014	24.37 Total : 24.37
108661	9/19/2014	16576 JOSEPH A KEMPF	JUROR		JUROR 8/26 - 8/27/2014	63.84

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108661	9/19/2014	16576 16576 JOSEPH A KEMPF	(Continued)		Total :	63.84
108662	9/19/2014	16564 KALPNA BENTLER	INTERPRETER		PANJABI INTERPRETER 9/2/2014	100.00
					Total :	100.00
108663	9/19/2014	03884 KANGLEY ROCK & RECYCLING	832618	11-03005	STREET MATERIAL WASTE DISPOS	380.00
					Total :	380.00
108664	9/19/2014	16579 KATHI COON	JUROR		JUROR 8/26/2014	24.30
					Total :	24.30
108665	9/19/2014	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES - AUG 2014	410.00
					Total :	410.00
108666	9/19/2014	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIM		CRIME VICTIMS COMPENSATION -	260.15
					Total :	260.15
108667	9/19/2014	02080 KC FINANCE	47726 47727 47728 47729 47801-47820 47821		ST-641 POLE S 188 & 42 AVE S ST-648 156/154 - DMMD - 24 AVE S ST-653 MRS/S 148 - S 150 SUB05-00011 - PRIVATE RD SIGN BASIC TRAFFIC SERVICES MILITARY RD S TESTING	4,545.82 2,471.33 264.95 237.09 26,928.45 2,169.28
					Total :	36,616.92
108668	9/19/2014	02091 KC FINANCE	11002625		KCIT INET - AUG 2014	930.00
					Total :	930.00
108669	9/19/2014	02097 KC FINANCE DIVISION	47928		DECANT FEES FROM VACTOR	697.72
					Total :	697.72
108670	9/19/2014	02128 KC RECORDER'S OFFICE (CLK)	RECORDING	13-00436	KING COUNTY RECORDING	86.02
					Total :	86.02
108671	9/19/2014	02087 KC SHERIFF'S OFFICE	14-721		POLICE SERVICES - AUG 2014	732,298.08
					Total :	732,298.08
108672	9/19/2014	13840 KENT FIRE DEPARTMENT RFA	14-475		3RD QTR 2014 FIRE SERVICES ILA	627,611.30

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108672	9/19/2014	13840 KENT FIRE DEPARTMENT RFA	(Continued) 14-476		FUEL - AUG 2014	2,271.67
Total :						629,882.97
108673	9/19/2014	12515 KEVIN E SHOBLUM	PARK PATROL		PARK PATROL 8/31/2014	419.76
Total :						419.76
108674	9/19/2014	12162 KONICA MINOLTA	230364585 230364588 230364783 230364790 230364978 230364993 230365098 230365108 230365202 230365211 230365216 230365219 230365308 230365312 230365323		HR COPIER MONTHLY LEASE F/S #45 COPIER MONTHLY LEASE PARKS COPIER MONTHLY LEASE PARKS MAINT COPIER MONTHLY L PARKS ADMIN COPIER MONTHLY L F/S #46 WORKROOM COPIER MON COMMUNITY CENTER COPIER MOI LEGAL COPIER MONTHLY LEASE POLICE COPIER MONTHLY LEASE CED BUILDING COPIER MONTHLY I CITY CLERK COPIER MONTHLY LE CITY MANAGER COPIER MONTHLY FINANCE COPIER MONTHLY LEASE CED COPIER MONTHLY LEASE F/S #46 COLOR COPIER MONTHLY	43.35 106.69 202.21 102.05 125.11 90.93 257.93 106.69 298.05 125.11 439.87 193.85 50.31 315.45 134.59
Total :						2,592.19
108675	9/19/2014	12010 KONICA MINOLTA BUSINESS SOLUTI	00277090		F/S #46 COPIER C360 LEASE	171.55
Total :						171.55
108676	9/19/2014	16583 KONNI MC CARRELL	JUROR		JUROR 8/27/2014	32.84
Total :						32.84
108677	9/19/2014	10384 KRAZAN & ASSOCIATES, INC	INV 1068096 - 10075		BUILDING/ELECTRICAL INSPECTOI	1,161.15
Total :						1,161.15
108678	9/19/2014	16557 KRISTEN THORSTENSON	180	08-01031	Car Seat Check Sign Offs - for SeaTa	500.00
Total :						500.00
108679	9/19/2014	11541 LANGUAGE LINE SERVICES	3440195		OVER-THE-PHONE INTERPRETATIC	10.68

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108679	9/19/2014	11541	11541 LANGUAGE LINE SERVICES		(Continued)	Total : 10.68
108680	9/19/2014	16570	LEANNE SATLER		JUROR	JUROR 8/26 - 27/2014 Total : 71.24
108681	9/19/2014	12444	LEE R. CRAWLEY		PARK PATROL	PARK PATROL 8/31/2014 PARK PATROL 9/7/2014 Total : 629.64
108682	9/19/2014	02297	LES SCHWAB TIRE CENTER	31500154110	11-02996	2014 BLANKET PO Total : 233.24
108683	9/19/2014	02822	LESA ELLIS		REIMB/LESA ELLIS	CENTERPIECES FOR VOLUNTEER Total : 147.73
108684	9/19/2014	12898	LINDA NOBLE		INTERPRETER	RUSSIAN INTERPRETER 9/2/2014 Total : 100.00
108685	9/19/2014	12957	LOUISE MOREHEAD		INTERPRETER	FRENCH INTERPRETER 9/2/2014 Total : 100.00
108686	9/19/2014	16566	LYNN BRITTENHAM		REFUND #404376	RENTAL DEPOSIT REFUND Total : 500.00
108687	9/19/2014	15883	M ALI SHASTI		REIMB/A SHASTI	APWA INT'L CONF - TRANSPORTAT Total : 945.07
108688	9/19/2014	10261	MCCARTHY CAUSSEAU & HURDELBRI	76		LAND USE HEARINGS - AUG 2014 Total : 1,108.50
108689	9/19/2014	16117	MERGIA Y SONESSA		INTERPRETER	AMHARIC INTERPRETER 9/2/2014 Total : 100.00
108690	9/19/2014	12899	MERIAM GEBREMICHAEL		INTERPRETER	TIGRIGNA INTERPRETER 8/22/2014 Total : 80.00
108691	9/19/2014	12639	METLIFE	14363-63133		LONG TERM CARE FOR LEOFF 1 / I Total : 2,649.87

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108692	9/19/2014	12163 MIA GREGERSON	REIMB/M GREGERSON		NLC SUMMER POLICY - LODGING	526.52
Total :						526.52
108693	9/19/2014	16573 MICHAEL BURR	JUROR		JUROR 8/26/2014	31.46
Total :						31.46
108694	9/19/2014	05316 MICHAEL J CALDWELL	PARK PATROL		PARK PATROL 9/1/2014	950.70
			PARK PATROL		PARK PATROL 9/7/2014	760.56
Total :						1,711.26
108695	9/19/2014	16600 MICHELLE BOLLINGER	JUROR		JUROR 8/26/2014	24.58
Total :						24.58
108696	9/19/2014	02611 MICROFLEX, INC.	00022010		TAX AUDIT PROGRAM	38.00
Total :						38.00
108697	9/19/2014	02615 MIDWAY SEWER DISTRICT	001787-000		19408 IB	371.09
			007980-000		4644 S 188 ST	121.60
Total :						492.69
108698	9/19/2014	12985 MOHINDER RANDHAWA	INTERPRETER		PANJABI INTERPRETER 8/21/2014	80.00
Total :						80.00
108699	9/19/2014	11009 MOTEL 6 - SEATTLE #90	87800937	03-00781	HUMAN SERVICES	101.15
Total :						101.15
108700	9/19/2014	16589 NATALYA CHEVSKAYA	JUROR		JUROR 8/27/2014	31.69
Total :						31.69
108701	9/19/2014	02810 NEXTEL COMMUNICATIONS	888959218-027	08-00970	Monthly cell phone line for covert	126.72
Total :						126.72
108702	9/19/2014	16575 NICOLE HOUGHAM	JUROR		JUROR 8/26 - 8/27/2014	49.58
Total :						49.58
108703	9/19/2014	10945 NW PUBLISHING CENTER	12684	11-03128	POSTAGE FOR FALL RECYCLE EVE	2,206.00
			48317	03-00782	500 cards, double-sided, Mia Gregers	148.92

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108703	9/19/2014	10945 10945 NW PUBLISHING CENTER	(Continued)		Total :	2,354.92
108704	9/19/2014	02922 OFFICE DEPOT	727095373001	10-04418	SUPPLIES FOR YOUTH PROGRAMS	28.46
			727095506001	10-04418	SUPPLIES FOR YOUTH PROGRAMS	98.49
			727413400001	13-00437	353599-Manila File Jackets 8 1/2 x 14	67.81
					Total :	194.76
108705	9/19/2014	02928 OFFICE TEAM	41185177		R JOHNSON WEEK ENDING 8/29/20	47.18
			41221238		R CORTES-VARGAS WEEK ENDING	349.12
					Total :	396.30
108706	9/19/2014	00490 OFFICEMAX	281592	04-01222	CE956A HP Color LaserJet for PW	314.58
			332751	04-01226	Netgear ReadyNAS 12TB Network At	2,768.40
			462806		REBATE - JULY 2013 - JUNE 2014	-88.95
					Total :	2,994.03
108707	9/19/2014	00338 OPEN SQUARE	525047	10-04437	WORK STATION PARTS	325.22
					Total :	325.22
108708	9/19/2014	15746 PACIFICA LAW GROUP LLP	20091		PROF SERVICES RE: 30023.1 THRO	1,277.50
					Total :	1,277.50
108709	9/19/2014	03033 PAPE MATERIAL HANDLING	91753862	11-03025	VEHICLE & EQUIPMENT REPAIR & I	142.74
			91753889	11-03025	VEHICLE & EQUIPMENT REPAIR & I	140.24
					Total :	282.98
108710	9/19/2014	03061 PATTISON'S WEST SKATING RINK	10019	10-04417	YOUTH SUMMER CAMP FIELD TRIF	205.00
					Total :	205.00
108711	9/19/2014	03108 PETERSEN NORTHWEST CORPORATION	378114	08-01033	Impounded GMC Yukon License ALN	198.19
					Total :	198.19
108712	9/19/2014	16428 PHAN BUSINESS GROUP LLC	1		NSTP RC CAR TRACK CIVIL ENGIN	3,000.00
					Total :	3,000.00
108713	9/19/2014	16562 PODY & MCDONALD, PLLC	REFUND	04-01228	PAYROLL GARNISHMENT CHECK R	778.04
					Total :	778.04

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108714	9/19/2014	03273 PUGET SOUND ENERGY	300000011183		18800 MILITARY RD S	2,395.69
					Total :	2,395.69
108715	9/19/2014	03375 REID MIDDLETON	1408067		MILITARY RD S IMPRV PROJ ST-12	17,162.18
					Total :	17,162.18
108716	9/19/2014	03527 RICHARD A. RUSSELL	RUSSELL / OCT 2014		MEDICARE MEDICAL INSURANCE -	104.90
					Total :	104.90
108717	9/19/2014	16565 RICHARD HALL	REFUND #404387		RENTAL DEPOSIT REFUND	50.00
					Total :	50.00
108718	9/19/2014	14941 ROBBINS COMPANY	R-008276	10-04421	Welding gas	156.28
					Total :	156.28
108719	9/19/2014	00481 ROBERT R SMITH	PARK PATROL PARK PATROL PARK PATROL		PARK PATROL 9/1/2014 PARK PATROL 9/7/2014 PARK PATROL 9/6/2014	393.55 629.64 419.76
					Total :	1,442.95
108720	9/19/2014	16597 RUSS MORRIS	JUROR		JUROR 8/26/2014	35.20
					Total :	35.20
108721	9/19/2014	00476 RYAN D. MIKULCIK	PARK PATROL		PARK PATROL	629.64
					Total :	629.64
108722	9/19/2014	03555 SAFEWAY INC.	433451/7021 B 433451/7021-A 436228/5155 437009/7015 439256/9057 729683/7015 802915/3953 803330/5155 804535/3953 805099/7019 805499/7019 806347/1837	11-02969 11-02977 07-00773 10-04072 03-00738 10-04072 10-04072 07-00773 10-04072 10-04073 10-04073 10-04072	BLANKET P.O. MISC MEETING FOC MEETING FOOD SUPPLIES SAFEWAY - GIFT CARDS FOOD & SUPPLIES FOR VARIOUS F Food supplies for council meetings ar FOOD & SUPPLIES FOR VARIOUS F FOOD & SUPPLIES FOR VARIOUS F SAFEWAY - GIFT CARDS FOOD & SUPPLIES FOR VARIOUS F FOOD/SUPPLIES - REC PROGRAM FOOD/SUPPLIES - REC PROGRAM FOOD & SUPPLIES FOR VARIOUS F	8.99 11.49 200.00 41.54 53.78 8.75 34.27 125.00 22.41 20.74 15.75 110.19

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108722	9/19/2014	03555 SAFEWAY INC.	(Continued) 807250/3953 808329/2118	10-04072 08-00972	FOOD & SUPPLIES FOR VARIOUS F CERT Program groceries	8.88 36.34 Total : 698.13
108723	9/19/2014	16584 SARA PLOUFF-JOHNSON	JUROR		JUROR 8/27/2014	37.50 Total : 37.50
108724	9/19/2014	16031 SARAH AMBERG	REPLACEMENT CHECK		JUROR - REPLACE LOST CHECK #	25.65 Total : 25.65
108725	9/19/2014	14445 SCORE	899		JAIL FACILITY - SEPT 2014	73,489.25 Total : 73,489.25
108726	9/19/2014	16496 SCOTT A DERY	PARK PATROL		PARK PATROL 9/6/2014	760.56 Total : 760.56
108727	9/19/2014	01146 SERGEANT RICHARD MCMARTIN	STREET CRIMES		INVESTIGATIVE FUNDS - AUG 2014	890.00 Total : 890.00
108728	9/19/2014	16602 SHANE WILLIAMS	REFUND #404899		RENTAL DEPOSIT REFUND	70.00 Total : 70.00
108729	9/19/2014	05306 SHERWIN-WILLIAMS COMPANY	7370-9	10-04422	SUPPLIES - PICNIC SHELTER D AT	50.50 Total : 50.50
108730	9/19/2014	15744 SONSRAY MACHINERY LLC	R00067-08 R00072-08 W00263-08	11-03132 11-03132 11-03028	Rental of asphalt grinder Rental of asphalt grinder VEHICLE & EQUIPMENT REPAIR &	5,989.29 -437.64 1,954.06 Total : 7,505.71
108731	9/19/2014	03931 SOUND SAFETY PRODUCTS, INC.	3315662-01	11-02978	SAFETY CLOTHING	6.10 Total : 6.10
108732	9/19/2014	15487 SOUTHEASTERN SEC. CONSULTANTS	13386		APPLICANT PROFILES - AUG 2014	74.00 Total : 74.00
108733	9/19/2014	03952 STAR RENTALS, INC	EE-096199-03	10-04443	Rental of snorkel lift for washing	476.34

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108733	9/19/2014	03952 STAR RENTALS, INC	(Continued) EE-096247-02	10-04433	CORE DRILL - RENTAL	136.89
					Total :	613.23
108734	9/19/2014	01954 STEPHANIE JOHNSON	REIMB/S JOHNSON		FOOD FOR EMPLOYEE RECOGNIT	67.34
					Total :	67.34
108735	9/19/2014	03866 SWKC CHAMBER OF COMMERCE	1015898		SEPT 2014 MEMBERSHIP LUNCHE	132.00
					Total :	132.00
108736	9/19/2014	04010 TACOMA SCREW PRODUCTS	15244124	10-04442	Tools and parts for new card access	85.22
					Total :	85.22
108737	9/19/2014	04020 TARGET BANK	0627-0076-9618 0627-0079-1310 0627-0082-1053 0627-0113-4302 0627-080-0606	10-04074 10-04074 10-04074 10-04074 10-04074	SUPPLIES & FOOD FOR VARIOUS F SUPPLIES & FOOD FOR VARIOUS F SUPPLIES & FOOD FOR VARIOUS F SUPPLIES & FOOD FOR VARIOUS F SUPPLIES & FOOD FOR VARIOUS F	7.30 77.93 110.78 73.31 329.68
					Total :	599.00
108738	9/19/2014	03691 THE SEATTLE TIMES	463945 465609 466827		CLASSIFIED AD - PRESCHOOL INS CLASSIFIED AD - CE OFFICER LEGAL BID AD	1,490.97 1,348.80 166.74
					Total :	3,006.51
108739	9/19/2014	04436 THOMSON REUTERS - WEST	830234536		LEGAL SERVICES - AUG 2014	1,800.63
					Total :	1,800.63
108740	9/19/2014	16594 THUAN DUC NGUYEN	JUROR		JUROR 8/27/2014	27.40
					Total :	27.40
108741	9/19/2014	10967 TODD CUTTS	REIMB/T CUTTS		WCMA CONF - TRANSPORTATION (87.36
					Total :	87.36
108742	9/19/2014	12158 TOM GEORGE	REIMB/T GEORGE		JEANS ALLOWANCE	100.00
					Total :	100.00
108743	9/19/2014	10955 TONY ANDERSON	REIMB/TONY ANDERSON		NLC PS & CP MEETINGS (AZ) -	276.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108743	9/19/2014	10955 10955 TONY ANDERSON	(Continued)		Total :	276.20
108744	9/19/2014	16511 TONY C BASLER	INTERPRETER		SPANISH INTERPRETER 8/21/2014	100.00
					Total :	100.00
108745	9/19/2014	14424 TRANBEN LTD	20140910_CITY OF ST	07-00775	TRANBEN - CTR VOUCHERS 2014	1,165.00
					Total :	1,165.00
108746	9/19/2014	14015 TRANSPGROUP	16574		TRANSPORTATION MASTER PLAN	20,244.75
					Total :	20,244.75
108747	9/19/2014	16567 TREEHOUSE POINT	6333	10-04438	Senior Field Trip	586.44
					Total :	586.44
108748	9/19/2014	14169 TRS MECHANICAL INC	13359	10-04051	MECHANICAL CONTROL SERVICES	114.98
					Total :	114.98
108749	9/19/2014	04165 UNITED PEST SOLUTIONS INC	18815	10-04052	PEST CONTROL SERVICES	71.18
			20253	10-04052	PEST CONTROL SERVICES	38.33
					Total :	109.51
108750	9/19/2014	12437 UNITED SITE SERVICES	114-2248858		PORTABLE RESTROOM - S 136 ST	65.00
			114-2248859		PORTABLE RESTROOMS - VR PARI	480.00
			114-2249010		PORTABLE RESTROOMS - BMX TR	210.00
			114-2265826		PORTABLE RESTROOMS - ANGLE I	6,698.00
			114-2273297		PORTABLE RESTROOMS - VR PARI	320.00
			114-2277254		PORTABLE RESTROOMS - VR PARI	220.00
			114-2277264		PORTABLE RESTROOM SERVICE -	55.00
			114-2285189		PORTABLE RESTROOMS NSTP - 9/	130.00
			114-2298693		PORTABLE RESTROOMS - ANGLE I	390.00
			114-2298705		PORTABLE RESTROOM - ANGLE L/	347.98
			114-2298786		PORTABLE RESTROOM - S 136 ST	65.00
			114-2298891		PORTABLE RESTROOMS - ANGLE I	4,095.00
					Total :	13,075.98
108751	9/19/2014	04745 URESO CONST MATERIALS INC	001-281586	10-04427	CEDAR FOR PICNIC SHELTER D AT	182.20
					Total :	182.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108752	9/19/2014	04195 US POSTMASTER	POSTAGE	03-00783	Postage for fall SeaTac Report. 12,11	2,037.00
Total :						2,037.00
108753	9/19/2014	11914 USPS (POSTAGE-BY-PHONE)	POSTAGE		REPLACEMENT POSTAGE FOR CIT	3,106.00
Total :						3,106.00
108754	9/19/2014	04222 UTILITIES UNDERGROUND LOCATION	4080196	11-03023	Underground Utility Locate Service	181.89
Total :						181.89
108755	9/19/2014	00455 VAIVAO SEMIS-TUPOU	INTERPRETER		SAMOAN INTERPRETER 9/2/2014	80.00
Total :						80.00
108756	9/19/2014	04228 VALLEY VIEW SEWER DISTRICT	04-305921-00 04-305922-00 04-305923-00 04-306641-00 04-760731-00 04-762679-00		S 130 ST & 20 AVE S 12830 DMMD S 136 ST & DMMD 2000 S 136 ST 13800 16 AVE S 13735 24 AVE S	57.55 51.80 51.80 227.75 45.22 209.35
Total :						643.47
108757	9/19/2014	00093 VERIZON WIRELESS	9730814829 9731214338 9731555461		PHONE CHARGES FOR CITY DEPA ANGLE LAKE 8/7 - 9/6/2014 IRRIGATION	5,127.29 14.29 17.01
Total :						5,158.59
108758	9/19/2014	04316 WA ST AUDITOR'S OFFICE	L104720		AUDIT SERVICES - AUG 2014	27,170.80
Total :						27,170.80
108759	9/19/2014	15018 WA ST DEPARTMENT OF LICENSING	23201 0038526		2 YR PE RENEWAL - S SANDERSON	116.00
Total :						116.00
108760	9/19/2014	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	2,966.02
Total :						2,966.02
108761	9/19/2014	11799 WA ST DEPT OF TRANSPORTATION	PS JJ508601003		INSPECTOR'S DAILY REPORT - DIA	418.94
Total :						418.94
108762	9/19/2014	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1)	16,536.32

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108762	9/19/2014	04378 04378 WA ST TREASURER'S OFFICE	(Continued)			Total : 16,536.32
108763	9/19/2014	16488 WARFIELD MASONRY LLC	428		MASONRY - PICNIC SHELTER "D"	3,805.13
						Total : 3,805.13
108764	9/19/2014	02210 WILLIAM R LABORE	LABORE / OCT 2014 REIMB/LABORE	07-00774	MEDICARE MEDICAL INSURANCE - LEOFF I DISABILITY HEALTH CARE	115.40 32.07
						Total : 147.47
108765	9/19/2014	04571 ZUMAR INDUSTRIES INC	0171493	10-04434	HANDICAP SIGN POSTS	711.43
						Total : 711.43
197 Vouchers for bank code : apbank						Bank total : 2,639,095.57
197 Vouchers in this report						Total vouchers : 2,639,095.57