

DATE: SEPTEMBER 20, 2012

CITY OF SEATAC
VOUCHER/CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 99882 THROUGH NO. 100067

IN THE AMOUNT OF \$ 2,624,450.95

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99882	9/20/2012	00024 ABC LEGAL SERVICES INC	MMFWA000115		LEGAL SERVICES/AUG 2012	50.00
Total :						50.00
99883	9/20/2012	00054 ACE SEATAC HARDWARE	159613	09-03165	Blanket Purchase Order	4.83
			159617	10-02906	ANNUAL PO	7.44
			159619	10-02906	ANNUAL PO	7.98
			159620	10-02906	ANNUAL PO	3.02
			159625	10-02906	ANNUAL PO	46.57
			159626	10-02906	ANNUAL PO	3.27
			159654	09-03165	Blanket Purchase Order	28.59
			159697	10-02906	ANNUAL PO	64.46
			159700	10-02906	ANNUAL PO	6.23
			159730	09-03165	Blanket Purchase Order	9.95
			159736	11-02499	Miscellaneous repair & other hardwar	15.59
			159931	10-02906	ANNUAL PO	11.41
Total :						209.34
99884	9/20/2012	13618 ADAMSON POLICE PRODUCTS	INV81010	08-00854	Securibank 9MM rounds for Active	68.20
Total :						68.20
99885	9/20/2012	15283 ADMIN OFFICE TO THE COURTS	REGISTRATION/COOPER	06-00213	CONFERENCE REGISTRATION FEE	25.00
Total :						25.00
99886	9/20/2012	11016 AIRGAS NOR PAC	101160206	09-03194	Annual Purchase Order	62.50
			101172328	09-03194	Annual Purchase Order	35.98
Total :						98.48
99887	9/20/2012	00085 AIRPRO EQUIPMENT INC	17747	10-03253	Repairs to 2 Honda 21" mowers and	164.25
			17749		Repairs to 2 Honda 21" mowers and	106.52
				10-03253		
			17750	10-03253	Repairs to 2 Honda 21" mowers and	88.15
Total :						358.92
99888	9/20/2012	00131 ALL PRIDE SWEEPING LLC	51565		SWEEPING SERVICES/SEPT 2012	120.45
Total :						120.45

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99889	9/20/2012	00114 ALPINE PRODUCTS INC.	TM-126394	11-02521	TRAFFIC PAINT, LANE MARKERS (I	54.40
					Total :	54.40
99890	9/20/2012	14831 AMERICAN COUNCIL EMPLOYEE	8812		MONTHLY DOSH INSPECTION & RE	909.00
					Total :	909.00
99891	9/20/2012	00255 ASSOCIATED PETROLEUM PRODUCTS	0332797-IN 0340047-IN		FUEL @ 2929 S 200TH ST	1,377.64
					FUEL @ 2000 S 136TH ST	810.60
					Total :	2,188.24
99892	9/20/2012	00273 ATTORNEY & NOTARY SUPPLY	NOTARY/SANCHEZ	06-00212	NOTARY RENEWAL	134.48
					Total :	134.48
99893	9/20/2012	00342 BANKCARD CENTER	8842		TUITION & FEES-SENIORS	1,695.81
					Total :	1,695.81
99894	9/20/2012	00346 BANKCARD CENTER	5647		LAMPS FOR STA 46	2,728.98
					Total :	2,728.98
99895	9/20/2012	00347 BANKCARD CENTER	6206		JOHNSON/CANNON DIGITAL CAME	511.93
					Total :	511.93
99896	9/20/2012	00357 BANKCARD CENTER	3080		SANDERSON/APWA CONGRESS	48.00
					Total :	48.00
99897	9/20/2012	00358 BANKCARD CENTER	3098		KHLEVNOY/APWA CONF	425.00
					Total :	425.00
99898	9/20/2012	00359 BANKCARD CENTER	3106		DAVY/WSSO CONF	388.71
					Total :	388.71
99899	9/20/2012	00365 BANKCARD CENTER	8528		ANDERSON/NLC CONF (REGISTRA	460.00
					Total :	460.00
99900	9/20/2012	00368 BANKCARD CENTER	2604		SMIDCHENS/PHOTO PAPER	1,307.98
					Total :	1,307.98
99901	9/20/2012	10976 BANKCARD CENTER	6432		ANDERSON/NLC CONF (REGISTAT	460.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99901	9/20/2012	10976	10976		BANKCARD CENTER	
					(Continued)	
					Total :	460.00
99902	9/20/2012	13622	4970		BANKCARD CENTER	CUTTS/AWC FORUM REGISTRATIC
						474.51
					Total :	474.51
99903	9/20/2012	12168	9082		BANKCARD SERVICES	GREGERSON/NLC CONF (REGISTF
						460.00
					Total :	460.00
99904	9/20/2012	13398	0568		BANKCARD SERVICES	FERNALD/NLC CONF (REGISTRATI
						460.00
					Total :	460.00
99905	9/20/2012	14906	4989		BANKCARD SERVICES	VOELPEL/AWC FORUM (REGISTRA
						45.00
					Total :	45.00
99906	9/20/2012	14908	2566		BANKCARD SERVICES	TOMISSER/COLEMAN POOL PARKI
						1,317.85
					Total :	1,317.85
99907	9/20/2012	14942	INV-0858552	10-03232	BELNICK INC	DOLLY CARTS FOR BANQUET ROC
						639.84
					Total :	639.84
99908	9/20/2012	00575	31222	11-02522	BRYANT'S TRACTOR & MOWER, INC	SMALL TOOLS & MINOR EQUIPMEN
			81485	11-02522		189.05
					Total :	227.38
99909	9/20/2012	00592	7178	08-00855	BURIEN TROPHY	Purchased city luminary for Reserve
			7215			87.11
					Total :	169.45
99910	9/20/2012	13118	INTERPRETER		CARLOS TANNE	INTERPRETER SERVICES 9/13/12
						100.00
					Total :	100.00
99911	9/20/2012	00670	29284	11-02650	CASCADE MOBILE MIX	Concrete delivered to replace sidewal
						475.23
					Total :	475.23
99912	9/20/2012	14913	12-353		CASELOADPRO, L.P.	MONTHLY SUBSCRIPTION/CASELC
						100.00
					Total :	100.00
99913	9/20/2012	04163	186294	10-02956	CASH & CARRY/UNITED GROCERS	ANNUAL PO - RECREATION
						147.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99913	9/20/2012	04163 CASH & CARRY/UNITED GROCERS	(Continued) 188063 188064	03-00590 10-02956	BLANKET PURCHASE ORDER ANNUAL PO - RECREATION	97.55 13.19 Total : 258.09
99914	9/20/2012	12601 CEDAR GROVE ORGANICS RECYCLING	0000098562 0000098562-1		ASSORTED ECO SAFE BAGS FOOD WASTE/RECYCLING AUG 20	803.81 111.85 Total : 915.66
99915	9/20/2012	04212 CENTURYLINK	206-241-9009912B		PS/ALI INFO UPDATING LINE	58.44 Total : 58.44
99916	9/20/2012	13444 CHINTANA A. BARDEN	INTERPRETER		INTERPRETER SERVICES 9/4/12	80.00 Total : 80.00
99917	9/20/2012	14378 CHRISTOPHER ANDERSON	REIMB/ANDERSON		REIMB/ANDERSON JEANS	75.00 Total : 75.00
99918	9/20/2012	00731 CITIES INSURANCE ASSOC OF WA	P2647133		INSURANCE COVERAGE#CIAW121	235,920.05 Total : 235,920.05
99919	9/20/2012	04135 CITY OF TUKWILA	MB-01090		SSVS EXPENSES-AUG/SEPT 2012	71,666.00 Total : 71,666.00
99920	9/20/2012	00781 COASTWIDE LABORATORIES	W2454251-1 W2463171 W2463171-1 W2463778	10-02932 10-02932 10-02932 10-02908	ANNUAL PO ANNUAL PO ANNUAL PO ANNUAL PO	54.60 1,635.72 399.86 1,192.75 Total : 3,282.93
99921	9/20/2012	00787 CODE PUBLISHING COMPANY	41574		SEATAC MUNICIPAL CODE WEB H	350.00 Total : 350.00
99922	9/20/2012	10229 COMCAST	8498340030365391		COMMERCIAL DIGITAL MUSIC	59.37 Total : 59.37
99923	9/20/2012	13572 COMMERCIAL CHEMTECH INC	938033	10-02933	ANNUAL PO	180.68

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99923	9/20/2012	13572	13572 COMMERCIAL CHEMTECH INC	(Continued)		Total : 180.68	
99924	9/20/2012	12697	COMPLETE OFFICE SOLUTIONS				
			847105-0	10-03272	Office chair for Maintenance Facility	497.40	
			851845-0	04-01025	10046	7.35	
			854502-0	07-00567	YELLOW TONER AND MANILA FOL	231.51	
			854729-0	04-01025	10046	108.62	
			854821-0	11-02646	SMALL TABLE FOR COPIER	70.63	
			855135-0	10-03248	PAPER & LABELS FOR ART EXHIBI	44.60	
			858555-0	10-03261	COPIER PAPER & LAMINATING POI	512.24	
			859345-0	06-00211	OFFICE SUPPLIES	247.63	
			859852-0	02-00202	Magic Tape	37.79	
			859937-0	13-00326	FEL72614 Wire Step File	163.14	
			860217-0	07-00571	OFFICE SUPPLIES	29.88	
					Total :	1,950.79	
99925	9/20/2012	00842	CONTERRA DESIGN CONSULTING	49359	09-03356	NFPA Rated Victims Harnesses	1,375.27
					Total :	1,375.27	
99926	9/20/2012	14829	DARRELL E. PHILLIPSON	PROTEM		PROF SERVICES 9/11/12	455.00
					Total :	455.00	
99927	9/20/2012	00944	DAVID A.CLARK ARCHITECTS,PLLC	588	10-03263	Ceramic tile specifications for the	150.00
					Total :	150.00	
99928	9/20/2012	13172	DEBESSAI TECLEMARIAM	INTERPRETER		INTERPRETER SERVICES 9/4/12	80.00
					Total :	80.00	
99929	9/20/2012	04328	DEPARTMENT OF ECOLOGY	2013-DSK1091819		DAM SAFETY @ 204TH ST STORMV	881.00
					Total :	881.00	
99930	9/20/2012	11400	DEPARTMENT OF LABOR&INDUSTRIES	140477		RENEWAL FOR ANNUAL OPERATIO	250.60
					Total :	250.60	
99931	9/20/2012	12433	DIRECT MATTERS	52128	02-00203	Notice to appear - printing of forms	501.24
					Total :	501.24	
99932	9/20/2012	01018	DMCMA/KELLY MARTIN	DMCMA REGISTRATION	02-00204	2012 DMCMA Fall Regional	50.00

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99932	9/20/2012	01018 01018 DMCMA/KELLY MARTIN	(Continued)			Total : 50.00
99933	9/20/2012	12096 DUNBAR ARMORED INC	3118201		SERVICES/SEPT 2012	757.82
						Total : 757.82
99934	9/20/2012	12541 EDEN ADVANCE PEST TECHNOLOGIES	897686		CONTRACT/MOSQUITO LARVICIDE	2,107.88
						Total : 2,107.88
99935	9/20/2012	12994 ELIZA LAUMATIA	INTERPRETER		INTERPRETER SERVICES 9/4/12	80.00
						Total : 80.00
99936	9/20/2012	05332 ENM SOLUTIONS	12-008-AUGUST		PROF SERVICES/AUG 2012	3,062.50
						Total : 3,062.50
99937	9/20/2012	12516 EVERGREEN ASPHALT & CONCRETE	2047	10-03258	CITY HALL WHEEL STOPS	3,449.25
						Total : 3,449.25
99938	9/20/2012	01213 EVERSON'S ECONO-VAC, INC.	069710		EMERGENCY CALL OUT-S 176TH S	451.35
						Total : 451.35
99939	9/20/2012	01238 FAST SIGNS, INC	157-55189	08-00856	Police Volunteer magnetic sign for ca	90.53
						Total : 90.53
99940	9/20/2012	01246 FEDERAL EXPRESS CORPORATION	7-995-47480		SERVICES 7/25/12	6.56
						Total : 6.56
99941	9/20/2012	03532 FIRSTGROUP	229-C-049032	10-02957	ANNUAL PO - RECREATION	2,116.00
						Total : 2,116.00
99942	9/20/2012	01303 FLEX-PLAN SERVICES, INC.	202237		PROF SERVICES/AUG 2012	205.50
						Total : 205.50
99943	9/20/2012	01957 FRED E. JOHNSON	JOHNSON/REIMB REIMB/JOHNSON		REIMB/JOHNSON TRAINING-MEALS REIMB/JOHNSON LEADERSHIP DE	97.15 1,210.00
						Total : 1,307.15
99944	9/20/2012	01340 FRED MEYER STORES-CUSTOMER CHG	623222	10-02958	ANNUAL PO - RECREATION	71.07
						Total : 71.07

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99945	9/20/2012	01400 GENUINE PARTS COMPANY	128767 265812 267988	09-03168 11-02525 11-02525	2012 Blanket Purchase Order for sma SMALL EQUIPMENT REPLACEMEN SMALL EQUIPMENT REPLACEMEN	235.73 111.19 24.08 Total : 371.00
99946	9/20/2012	01445 GORDON, THOMAS, HONEYWELL,	682377		LEGAL SERVICES THROUGH 8/31/'	108.00 Total : 108.00
99947	9/20/2012	14156 GOVERNMENT FINANCE OFFIC ASSOC	2706737	04-01029	GFOA GAAP UPDATE ON INTERNE	135.00 Total : 135.00
99948	9/20/2012	04274 GRAINGER PARTS,INC	9908433361 9908966170	10-02910 10-02910	ANNUAL PO ANNUAL PO	52.28 121.01 Total : 173.29
99949	9/20/2012	11787 GREEN RUBINO	INV-106207 INV-106269 INV-106271		PUBLIC RELATION SERVICES/AUG MEDIA COSTS 2012 2012 CREATIVE SERVICES	3,000.00 11,167.64 75.00 Total : 14,242.64
99950	9/20/2012	01498 GUARDIAN SECURITY SYSTEMS INC	1401786		ALARM MONITORING @ 4800 SO 1E	120.00 Total : 120.00
99951	9/20/2012	11311 GUARDSMARK, LLC	9234030 9235029 9236031		SERVICES 8/12/12-8/18/12 SERVICES 8/19/12-8/25/12 SERVICES 8/26/12-9/1/12	837.20 837.20 852.90 Total : 2,527.30
99952	9/20/2012	01330 H. D. FOWLER CO., INC	13203854	11-02526	Irrigation supplies	3,175.61 Total : 3,175.61
99953	9/20/2012	13560 HANNA NGUYEN	INTERPRETER		INTERPRETER SERVICES 9/4/12	80.00 Total : 80.00
99954	9/20/2012	10085 HESSELGRAVE INTERNATIONAL	23841	10-03270	10/22/12 MOTOR COACH TO LEAVE	1,230.76 Total : 1,230.76
99955	9/20/2012	01668 HIGHLINE HISTORICAL SOCIETY	MEMBERSHIP RENEWAL		MEMBERSHIP RENEWAL/PATRON	150.00

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99955	9/20/2012	01668	01668 HIGHLINE HISTORICAL SOCIETY	(Continued)		Total : 150.00
99956	9/20/2012	01684	HIGHLINE WATER DISTRICT		19700 INT'L BLVD	306.89
			10163-00		19408 INT'L BLVD	2,130.74
			10164-00		19222 INT'L BLVD	619.51
			10169-00		2403 S 188TH ST IRRIG	193.21
			1036-00		19339 28TH AVE S IRRIG	1,740.07
			18321-00		19152 28TH AVE S IRRIG	810.33
			18328-00		16500 INT'L BLVD	660.11
			18523-00		16016 INT'L BLVD	444.93
			18531-00		3598 S 187TH ST IRRIG	40.67
			18589-00		21202 INT'L BLVD	264.98
			19001-00		20398 INT'L BLVD	209.45
			19002-00		17750 MILITARY RD S IRRIG	268.03
			19544-00		18620 MILITARY RD S IRRIG	40.67
			19545-00		3531 S 170TH ST	484.12
			19570-00		3531 S 170TH ST SBF	39.26
			19724-00		17206 INT'L BLVD	221.63
			5399-00		3732 S 166TH ST IRRIG	74.16
			6648-00		2929 S 200TH ST	141.34
			8418-00		2929 S 200TH ST SBF	56.86
			8419-00		18738 INT'L BLVD	838.75
			8675-00		17900 INT'L BLVD	509.89
			8699-00		4500 S 184TH ST IRRIG	1,204.15
			9477-00		4800 S 188TH ST	3,198.62
			9799-01		4800 S 188TH ST SBF	76.99
			9800-00		4644 S 188TH AVE S IRRIG	1,922.77
			9809-00		4644 S 187TH PL RROOM	122.78
			9810-00		Total :	16,620.91
99957	9/20/2012	10854	HIGHWAY SPECIALTIES LLC	11-02656	3-Day Rental (9/6/12 - 9/9/12) of cone	651.53
			1209149		Total :	651.53
99958	9/20/2012	01678	HOME DEPOT		ANNUAL PO	70.03
			0032164	10-02943	ANNUAL PO	14.89
			2574633	10-02943	ANNUAL PO	75.24
			4026940	10-02943	MISCELLANEOUS HARDWARE & R	248.72
			4026980	11-02528		

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99958	9/20/2012	01678 HOME DEPOT	(Continued) 6574039 7101699 9101224	10-02943 10-02943 10-02943	ANNUAL PO ANNUAL PO ANNUAL PO	10.92 11.63 27.31 Total : 458.74
99959	9/20/2012	03632 HORIZON FORD	84625	11-02530	VEHICLE REPAIR	33.95 Total : 33.95
99960	9/20/2012	01764 IBS, INC	517484-1	11-02531	MISCELLANEOUS FITTINGS, FUSE:	194.40 Total : 194.40
99961	9/20/2012	01768 ICMA RETIREMENT TRUST-401	401 LOAN/DODGE		401 LOAN PAYMENT-J. DODGE	219.50 Total : 219.50
99962	9/20/2012	03705 ICON MATERIALS	50-1729753 50-1732096 50-1733488 50-1734270 50-1734824	11-02532 11-02532 11-02532 11-02532 11-02532	RECYCLE CONCRETE & ASPHALT RECYCLE CONCRETE & ASPHALT RECYCLE CONCRETE & ASPHALT RECYCLE CONCRETE & ASPHALT RECYCLE CONCRETE & ASPHALT	89.73 179.48 89.79 89.79 89.79 Total : 538.58
99963	9/20/2012	11028 IMAGENET, LLC	16670		MONTHLY WEB HOSTING/SEPT 20	200.00 Total : 200.00
99964	9/20/2012	11342 IMPACT STUDIO PRO	71081		FILM COUNCIL STUDY/MEETING 9/	650.00 Total : 650.00
99965	9/20/2012	15267 INOVA PLANNING COMMUNICATIONS	1208-2		SERVICES THROUGH 8/31/12	1,200.00 Total : 1,200.00
99966	9/20/2012	12439 INTERCOM LANGUAGE SERVICES	HARRY HUGHES HILARY HUGHES HILARY HUGHES HUGHES/HILARY		INTERPRETER/HARRY 9/12/12 INTERPRETER/HILARY 9/4/12 INTERPRETER/HILARY 9/13/12 INTERPRETER/HILARY 9/4/12	100.00 150.00 100.00 100.00 Total : 450.00
99967	9/20/2012	01868 IVARY ENTERPRISES, INC.	2332	10-03227	Replacement Barbeque Grills for Norl	835.49

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99967	9/20/2012	01868 01868 IVARY ENTERPRISES, INC.	(Continued)			Total : 835.49
99968	9/20/2012	02074 K.C. ANIMAL SERVICES/LICENSING	PET LICENSE		PET LICENSE RECAP/AUG 2012	840.00
						Total : 840.00
99969	9/20/2012	02087 K.C. SHERIFF'S OFFICE	12-261 12-307 12-342		POLICE SERVICES/JULY 2012 INTERNATIONAL DAYS DISCRETIO POLICE SERVICES/AUGUST 2012	697,621.17 3,351.15 697,621.17
						Total : 1,398,593.49
99970	9/20/2012	10395 KAREN SPENCER	REIMB/SPENCER		REIMB/SPENCER FRAME W/HANGI	24.51
						Total : 24.51
99971	9/20/2012	13840 KENT FIRE DEPARTMENT RFA	2012-0414 2012-0417 2012-0429 2012-0430 2012-0431 2012-0432 2012-0433	09-03389 09-03390 09-03391 09-03392 09-03388	MONTHLY APPARATUS MAINT/SEP CARES TRAINING/T. KAPULE (3RD App. #118 Reimbursement For Parts App. #118 Reimbursement For Parts App. #22 Reimbursement For Parts App. #118 Reimbursement For Parts App. #118 Reimbursement For Parts	8,296.00 1,875.00 38.70 3.71 622.20 164.20 31.43
						Total : 11,031.24
99972	9/20/2012	14372 KEY BANK	PAY EST#16/RETAINAGE		RETAINAGE/PAY EST#16 - S 154TH	25,632.82
						Total : 25,632.82
99973	9/20/2012	15270 KEY BANK	PAY EST#2/RETAINAGE		RETAINAGE/PAY EST#2 - S 164TH :	6,816.09
						Total : 6,816.09
99974	9/20/2012	15011 KHALEGHI'S INTERPRETING SERVIC	INTERPRETER		INTERPRETER/GULAZIYA S. 8/7/12	162.19
						Total : 162.19
99975	9/20/2012	02091 KING COUNTY FINANCE	11000305		INET SERVICES/AUGUST 2012	971.00
						Total : 971.00
99976	9/20/2012	02099 KING COUNTY FINANCE	SWM FEES#2012-1		SERVICES/INTERLOCAL AGREEME	4,891.73
						Total : 4,891.73
99977	9/20/2012	12845 KIRSHENBAUM & GOSS, INC, PS	20557		LEGAL SERVICES/AUG 2012	1,300.00

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99977	9/20/2012	12845	12845 KIRSHENBAUM & GOSS, INC, PS	(Continued)		Total : 1,300.00	
99978	9/20/2012	14914	KOEGEN EDWARDS LLP		PROF SERVICES/AUG 2012	8,508.98	
					Total :	8,508.98	
99979	9/20/2012	12162	KONICA MINOLTA		MONTHLY AGREEMENT @ PLANNI	117.88	
			222014873		QUARTERLY MAINT @ PLANNING	3.56	
			222014877		MONTHLY AGREEMENT/PREVENTI	101.55	
			222088934		MONTHLY AGREEMENT @ STA 46 .	90.93	
			222088938		MONTHLY AGREEMENT @ CITY HA	43.35	
			222089007		MONTHLY AGREEMENT @ CITY HA	202.21	
			222089009		MONTHLY AGREEMENT @ PWMAII	102.05	
			222089013		MONTHLY AGREEMENT @ COMM (257.93	
			222089021		MONTHLY AGREEMENT @ POLICE	283.85	
			222089023		MONTHLY AGREEMENT @ LEGAL /	106.69	
			222089028		MONTHLY AGREEMENT @ BUILDIN	125.11	
			222089033		MONTHLY AGREEMENT @ CLERKS	439.87	
			222089037		MONTHLY AGREEMENT @ CITY HA	50.31	
			222089041		MONTHLY AGREEMENT @ PW AUC	125.11	
			222089094		MONTHLY AGREEMENT @ CITY MC	193.85	
			222089111		MONTHLY MAINT @ STA 46 - AUG ;	512.76	
			222089350		Total :	2,757.01	
99980	9/20/2012	12010	KONICA MINOLTA BUSINESS SOLUTI	00265724	04-00957	Monthly lease of one Konica Minolta	171.55
					Total :	171.55	
99981	9/20/2012	02225	LAMB HANSON LAMB APPRAISAL	S012-105		PROF SERVICES (19608-19616 INT'	5,000.00
					Total :	5,000.00	
99982	9/20/2012	11541	LANGUAGE LINE SERVICES	3009866		OVER-THE-PHONE INTERPRETATI	38.81
					Total :	38.81	
99983	9/20/2012	12444	LEE R. CRAWLEY	CRAWLEY-1		PARK PATROL/CRAWLEY 9/2/12	199.88
				CRAWLEY-2		PARK PATROL/CRAWLEY 9/3/12	299.80
					Total :	499.68	
99984	9/20/2012	02297	LES SCHWAB TIRE CENTER	31500052367	11-02535	D-39 Tires & roadside service for	52.02
				31500052368	11-02535	D-39 Tires & roadside service for	281.57

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99984	9/20/2012	02297 02297 LES SCHWAB TIRE CENTER	(Continued)			Total : 333.59
99985	9/20/2012	15287 LETICIA MALDONADO	RFD#334251		REFUND CHECK/MALDONADO	500.00
						Total : 500.00
99986	9/20/2012	02405 MACDONALD-MILLER FAC.SOLUTIONS	PM022705		MECHANICAL MAINT @ COMM CTF	450.05
						Total : 450.05
99987	9/20/2012	02396 MACLEOD RECKORD PLLC	6571		PROF SERVICES/AUGUST 2012	10,490.00
						Total : 10,490.00
99988	9/20/2012	02415 MALLORY SAFETY & SUPPLY LLC	3657823	10-03228	Steel toed boots for Roger Chouinar	27.55
			3657824	10-03228	Steel toed boots for Roger Chouinar	27.55
			3657825	10-03228	Steel toed boots for Roger Chouinar	134.03
						Total : 189.13
99989	9/20/2012	01559 MAXINE HANKINS	ENTERTAINMENT		ENTERTAINMENT/SENIOR PROGRA	100.00
						Total : 100.00
99990	9/20/2012	12163 MIA GREGERSON	REIMB/GREGERSON		REIMB/GREGERSON AIRFARE NLC	455.40
						Total : 455.40
99991	9/20/2012	15263 MICHAEL FITZPATRICK	REIMB/FITZPATRICK		REIMB/FITZPATRICK CDL PERMIT	20.00
						Total : 20.00
99992	9/20/2012	02611 MICROFLEX, INC.	00020828		TAX AUDIT PROGRAM	70.08
						Total : 70.08
99993	9/20/2012	02615 MIDWAY SEWER DISTRICT	001511-000		4800 S 188TH ST	352.71
			001787-000		19408 INTERNATIONAL BLVD	91.71
			006558-000		2929 S 200TH ST	48.68
			007980-000		4644 S 188TH ST	152.12
						Total : 645.22
99994	9/20/2012	15273 MILLER PAINT COMPANY	26922968	10-03273	Paint for 2nd floor Sash expansion	147.60
						Total : 147.60
99995	9/20/2012	12985 MOHINDER RANDHAWA	INTERPRETER-1		INTERPRETER SERVICES 9/4/12	80.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99995	9/20/2012	12985 MOHINDER RANDHAWA	(Continued) INTERPRETER-2 INTERPRETER-3 INTERPRETER-4		INTERPRETER SERVICES 9/4/12 INTERPRETER SERVICES 9/6/12 INTERPRETER SERVICES 9/11/12	80.00 80.00 80.00 Total : 320.00
99996	9/20/2012	02724 MUSCO SPORTS LIGHTING	238615	10-03254	Mini stack power supply for North	291.13 Total : 291.13
99997	9/20/2012	02810 NEXTEL COMMUNICATIONS	888959218-003 995749589-054	08-00836	JULY 23-AUGUST 22, 2012/Blanket SEATAC POLICE/EQUIPMENT & PU	126.81 41.04 Total : 167.85
99998	9/20/2012	15003 NORDIC FLOORS LLC	20120905A	10-03266	Install carpet in Sash Lease Addition	1,171.65 Total : 1,171.65
99999	9/20/2012	02865 NORTHWEST CASCADE, INC	1-516774 1-517588 1-523983 1-525182	08-00857 10-02918 10-02918 10-02918	Rental of two port-a-potties for Back ANNUAL PO ANNUAL PO ANNUAL PO	230.00 157.50 87.38 179.35 Total : 654.23
100000	9/20/2012	02895 NPELRA	REGISTRATION/JOHNSON	07-00572	LAKE CHELAN WA ACADEMY 1 RE	399.00 Total : 399.00
100001	9/20/2012	02922 OFFICE DEPOT	621606957001 621607235001 621836188001 623235092001	10-03246 10-03246 08-00766 10-03262	OFFICE SUPPLIES - COMM CTR & S OFFICE SUPPLIES - COMM CTR & S Police Supplies (including toner) OFFICE SUPPLIES	14.22 290.46 162.79 78.42 Total : 545.89
100002	9/20/2012	02928 OFFICE TEAM	36178082 36216795 36266330 36273824		SERVICES/C. BOLSTAD 8/17/12 SERVICES/J. BUSSARD 8/24/12 SERVICES/J. BUSSARD 8/31/12 SERVICES/C. BOLSTAD 8/31/12	30.27 810.50 813.97 645.76 Total : 2,300.50
100003	9/20/2012	00490 OFFICEMAX	064144	03-00587	office supplies - annual p.o.	57.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
100003	9/20/2012	00490 OFFICEMAX	(Continued)			
			064488	03-00587	office supplies - annual p.o.	30.33
			065128	03-00587	office supplies - annual p.o.	14.45
			156058	03-00587	office supplies - annual p.o.	-38.54
			156113	03-00587	office supplies - annual p.o.	47.66
			210650	03-00587	office supplies - annual p.o.	11.83
			210660	03-00587	office supplies - annual p.o.	31.78
			237578	03-00587	office supplies - annual p.o.	31.78
			312687	03-00587	office supplies - annual p.o.	9.65
			312795	03-00587	office supplies - annual p.o.	-14.45
					Total :	181.99
100004	9/20/2012	02946 OLYMPIC FENCE CO., INC.	OL12-133	10-03239	Chain link fence repair at soccer	410.63
					Total :	410.63
100005	9/20/2012	02943 OLYMPIC FOUNDRY, INC	0000228977	11-02537	Catch basins and frame & grates	1,204.50
					Total :	1,204.50
100006	9/20/2012	14168 OMEGA INDUSTRIAL SUPPLY, INC.	SI25681	11-02581	INDUSTRIAL PRODUCTS (CHEMIC/	276.97
					Total :	276.97
100007	9/20/2012	15280 PACIFIC NORTHWEST SHREDDING	17531	02-00201	August Shredding	35.00
					Total :	35.00
100008	9/20/2012	03016 PACIFIC RUBBER INC	196608	11-02512	C-21 Hydraulic hoses & fittings	55.28
					Total :	55.28
100009	9/20/2012	12699 PAM FERNALD	REIMB/FERNALD		REIMB/FERNALD AIRFARE NLC CO	770.60
					Total :	770.60
100010	9/20/2012	03061 PATTISON'S WEST SKATING RINK	10009	10-03251	Youth & staff admission and skate	202.50
					Total :	202.50
100011	9/20/2012	03119 PETTY CASH	PETTY CASH		SENIORS/FOOD SUPPLIES	184.80
					Total :	184.80
100012	9/20/2012	03158 PITNEY BOWES, INC	489492		QUARTERLY BILLING/POSTAGE MI	224.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
100012	9/20/2012	03158 03158 PITNEY BOWES, INC	(Continued)			Total : 224.20
100013	9/20/2012	11920 POLYGON	REFUND/OVERPAYMENT	13-00328	REFUND BUILDING FEES - OVER P	61.00
						Total : 61.00
100014	9/20/2012	03273 PUGET SOUND ENERGY-ELECTRICITY	126-104-934-8 349-493-748-9 430-974-100-9 539-330-395-2 539-330-395-2 567-299-100-6 760-533-100-3 809-800-700-1		2000 S 136TH ST #1 4800 S 188TH ST 2929 S 200TH ST 3521 S 170TH ST 3521 S 170TH ST ANGLE LK PK AREA LITE 2929 S 200TH ST 13735 24TH AVE S	78.21 7,380.35 71.22 1,862.04 202.73 1,873.75 2,244.52 144.89
						Total : 13,857.71
100015	9/20/2012	03278 PUGET SOUND REGIONAL COUNCIL	201364		PSRC MEMBERSHIP DUES 7/1/12-6	11,060.00
						Total : 11,060.00
100016	9/20/2012	03619 R. W. SCOTT CONSTRUCTION CO	PAY EST#16 PAY EST#2		PAY EST#16/S 154TH ST IMPROVEI PAY EST#2/S 164TH ST SIDEWALK	487,256.41 129,505.79
						Total : 616,762.20
100017	9/20/2012	11792 REDFLEX TRAFFIC SYSTEMS	RTS0000554		PROF SERVICES/AUG 2012	14,893.38
						Total : 14,893.38
100018	9/20/2012	03463 ROBINSON NEWSPAPERS	12248		SERVICES 8/24/12	85.00
						Total : 85.00
100019	9/20/2012	03555 SAFEWAY INC.	431679/7015 438141/8290 439518/7015 720919/7017 725308/9057 726235/7015 726726/7015 727041/7017 729677/7015 800443/3558	10-02960 10-02960 10-02960 10-02960 03-00589 10-02960 10-02960 10-02960 10-02960 10-02960	ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION Food supplies for council ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION	3.59 29.93 72.42 7.29 57.38 11.74 9.13 6.67 76.48 31.67

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
100019	9/20/2012	03555 SAFEWAY INC.	(Continued)			
			801393/7015	10-02960	ANNUAL PO - RECREATION	28.76
			801789/3558	10-02960	ANNUAL PO - RECREATION	26.36
			801956/3558	10-02960	ANNUAL PO - RECREATION	109.80
			802108/6930	10-02960	ANNUAL PO - RECREATION	95.47
			802272/3558	10-02960	ANNUAL PO - RECREATION	19.61
			805121/7021	11-02550	BLANKET PURCHASE ORDER	1.49
					Total :	587.79
100020	9/20/2012	12904 SAFIA EGAL	INTERPRETER		INTERPRETER SERVICES 9/4/12	80.00
					Total :	80.00
100021	9/20/2012	12907 SAMSAM HASHI	INTERPRETER		INTERPRETER SERVICES 9/4/12	80.00
					Total :	80.00
100022	9/20/2012	03578 SANDSTONE INN	103280	03-00599	EMERGENCY SERVICES	112.78
			103513	03-00599	EMERGENCY SERVICES	67.68
					Total :	180.46
100023	9/20/2012	15265 SEATOWN LOCKSMITH INC	12611	10-03247	MISC. KEYING FOR CITY HALL	26.28
					Total :	26.28
100024	9/20/2012	03648 SEATTLE CITY LIGHT	1-1304317-950740		1300 S 154TH ST	8.40
			1-243672-972311		15401 TUKWILA INT'L BLVD	155.95
			1-350547-271477		1940 S 130TH ST	269.16
			1-450189-254566		13650 16TH AVE S	27.37
			1-450839-280879		13735 24TH AVE S	2,106.07
					Total :	2,566.95
100025	9/20/2012	03623 SEAWESTERN FIRE APPARATUS	161348		PROBE, 25FT POLYURETHANE & P	399.66
			162933		CREDIT/RETURN PLASTIC CARRYI	-164.25
					Total :	235.41
100026	9/20/2012	13491 SHEILA HARRINGTON	INTERPRETER		INTERPRETER SERVICES 9/4/12	125.00
					Total :	125.00
100027	9/20/2012	15128 SPECIAL SERVICES GROUP LLC	6236	08-00843	Upgrade Stealth GPS tracker for cove	1,200.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
100027	9/20/2012	15128 15128 SPECIAL SERVICES GROUP LLC	(Continued)			Total : 1,200.00
100028	9/20/2012	04618 SPECIALTY DOOR SERVICE	33437		PREVENTATIVE MAINT @ STA 45	846.44
						Total : 846.44
100029	9/20/2012	05027 STATE TREASURER	LICENSE FEE/GREGG	05-00225	State License Fee (Kristina Gregg	30.00
						Total : 30.00
100030	9/20/2012	03872 STEWART BEALL & MACNICHOLS,P.S	PUBLIC DEFENDER PUBLIC DEFENDER		LEGAL SERVICES/JULY 2012 LEGAL SERVICES/AUG 2012	6,070.00 8,780.00
						Total : 14,850.00
100031	9/20/2012	00095 STORER ENTERPRISES, INC	115523	08-00858	Impounded Mazda 626 License #785	193.82
						Total : 193.82
100032	9/20/2012	10144 SUSAN SANDERSON	REIMB/SANDERSON		REIMB/SANDERSON APWA CONGF	57.13
						Total : 57.13
100033	9/20/2012	04020 TARGET BANK	0627-0079-6955-3	10-02961	ANNUAL PO - RECREATION	64.96
						Total : 64.96
100034	9/20/2012	00183 TERRY ANDERSON	REIMB/ANDERSON		REIMB/ANDERSON AIRFARE NLC C	770.60
						Total : 770.60
100035	9/20/2012	15285 THE GRANGER COMPANY	00002301	11-02662	APPRAISAL SVC GUIDEWAY FOR S	1,000.00
						Total : 1,000.00
100036	9/20/2012	10952 THE OMEGA GROUP	0007667-IN		FIREVIEW ANNUAL SUPPORT & LIK	3,300.00
						Total : 3,300.00
100037	9/20/2012	03691 THE SEATTLE TIMES	101430 102290/HR SUBSCRIPTION/CC		ADVERTISING 8/12,8/16,8/29 2012 ADVERTISING 8/1/12-8/31/12 ACCT#20101655 CITY CLERKS SUE	853.05 1,705.70 306.80
						Total : 2,865.55
100038	9/20/2012	01514 THOMAS W. GUT	GUT/REIMB REIMB/GUT		REIMB/GUT APWA CONGRESS REIMB/GUT APWA PUBLICATIONS	1,680.08 30.06

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
100038	9/20/2012	01514 01514 THOMAS W. GUT	(Continued)			Total : 1,710.14
100039	9/20/2012	15137 THORNTON LAND SURVEYING	120751-1	10-03217	SURVEY - RIVERTON HTS SITE	3,600.00
					Total :	3,600.00
100040	9/20/2012	12338 TIMBER HABITAT LLC	SEATAC-11-10	03-00631	MINOR HOME REPAIR	682.55
			SEATAC-11-11	03-00629	MINOR HOME REPAIR	447.13
			SEATAC-11-12	03-00628	MINOR HOME REPAIR	518.27
			SEATAC-11-9	03-00630	MINOR HOME REPAIR	404.31
			SEATAC-12-13	03-00627	MINOR HOME REPAIR	197.59
					Total :	2,249.85
100041	9/20/2012	10967 TODD CUTTS	CUTTS/REIMB		REIMB/CUTTS WCMA CONF	248.64
			REIMB/CUTTS		REIMB/CUTTS WCMA CONF	7.30
					Total :	255.94
100042	9/20/2012	12158 TOM GEORGE	REIMB/GEORGE		REIMB/GEORGE CDL LICENSE	61.00
					Total :	61.00
100043	9/20/2012	10955 TONY ANDERSON	REIMB/ANDERSON		REIMB/ANDERSON NLC CONF (LOI	1,389.30
					Total :	1,389.30
100044	9/20/2012	04092 TOP TO BOTTOM JANITORIAL INC	12-344	10-03267	Valley Ridge carpets and windows,	771.25
			12-345	10-03267	Valley Ridge carpets and windows,	635.00
					Total :	1,406.25
100045	9/20/2012	15268 TRA-MAGE	12851	10-03279	SNOW FENCE - FIRE STATION 46	1,944.55
					Total :	1,944.55
100046	9/20/2012	15264 TUKWILA MUNICIPAL COURT	AUG-12-1		PROBATION SERVICES/AUGUST 2012	905.00
			AUGUST 2012		PROBATION SERVICES/AUGUST 2012	5,466.67
			JUL-12-1		PROBATION SERVICES/JULY 2012	570.00
			JULY 2012		PROBATION SERVICES/JULY 2012	10,866.67
					Total :	17,808.34
100047	9/20/2012	04165 UNITED PEST SOLUTIONS INC	169298	10-02952	ANNUAL PO	71.18
			169447	10-02952	ANNUAL PO	38.33
			169622	10-02952	ANNUAL PO	71.18

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100047	9/20/2012	04165	04165 UNITED PEST SOLUTIONS INC	(Continued)		Total : 180.69
100048	9/20/2012	04195	US POSTMASTER	POSTAGE/MAILING	11-02658	POSTAGE FOR FALL RECYCLE EVI Total : 2,345.00
100049	9/20/2012	04195	US POSTMASTER	POSTAGE/MAILING	03-00632	Postage for fall 2012 SeaTac Report Total : 1,898.00
100050	9/20/2012	00221	USA MOBILITY WIRELESS, INC	V36613341		PAGING SERVICES Total : 465.62
100051	9/20/2012	11914	USPS (POSTAGE-BY-PHONE)	46064275		POSTAGE Total : 2,856.00
100052	9/20/2012	11242	VADIS	17821		LITTER CONTROL/AUG 2012 Total : 1,610.00
100053	9/20/2012	04228	VALLEY VIEW SEWER DISTRICT	04-172353-00 04-305921-00 04-305922-00 04-305923-00 04-306641-00 04-760731-00 04-762679-00 2775 2776	3521 S 170TH ST 130TH & 20TH AVE S 12830 DES MOINES WAY S DRI 136TH & DES MOINES WAY S DRI 2000 S 136TH ST 13800 16TH AVE S 13735 24TH AVE S CAMERA TRUCK SERVICES @ MILI CAMERA TRUCK SERVICES @ MILI	207.75 111.17 47.10 47.10 123.77 39.05 174.17 275.00 715.00 Total : 1,740.11
100054	9/20/2012	00093	VERIZON WIRELESS	1113409349		VERIZON BILL 8/22/12 Total : 5,609.39
100055	9/20/2012	04307	WA ASSOC OF BUILDING OFFICIALS	24716		JOB POSTING/WABO WEB SITE Total : 50.00
100056	9/20/2012	04330	WA DEPT OF RETIREMENT SYSTEMS	NUMBER#1647		ADMINISTRATIVE FEE Total : 157.02
100057	9/20/2012	14447	WA LAW ENFORCEMENT EXPLORER	1187	08-00859	Summer Police Explorer Academy - 4 440.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
100057	9/20/2012	14447	14447 WA LAW ENFORCEMENT EXPLOREF (Continued)			Total : 440.00	
100058	9/20/2012	04343	WA ST DEPT OF REVENUE	601-211-609	EXCISE TAX/AUGUST 2012	2,780.34	
						Total : 2,780.34	
100059	9/20/2012	04378	WA ST TREASURER'S OFFICE	85002025	BUILDING CODE COUNCIL ACCT	76.50	
						Total : 76.50	
100060	9/20/2012	04286	WAPELRA	CNF#1,020-36093	07-00573	WAPELRA FALL CONFERENCE RE	160.00
						Total : 160.00	
100061	9/20/2012	04362	WASHINGTON MERCHANT PATROL LLC	12763	COURTESY PATROL/SEPT 2012	525.00	
						Total : 525.00	
100062	9/20/2012	05122	WASHINGTON STATE PATROL	I13001519	BACKGROUND CHECKS/AUG 2012	10.00	
						Total : 10.00	
100063	9/20/2012	04387	WASHINGTON STATE UNIVERSITY	PESTICIDE LICENSE	10-03277	Seminar for Mike Fitzpatrick to gain	150.00
						Total : 150.00	
100064	9/20/2012	04452	WHITE CENTER GLASS INC	QB12-241	10-03275	Replacement glass for Valley Ridge	304.41
						Total : 304.41	
100065	9/20/2012	04451	WILBUR-ELLIS COMPANY	6621175RI	11-02543	Herbicides	2,723.02
						Total : 2,723.02	
100066	9/20/2012	01174	WILD WAVES THEME PARK	TEENS/WILD WAVES	10-03278	WILD WAVES TICKETS - TEEN PRC	437.80
						Total : 437.80	
100067	9/20/2012	04910	WOODLAND PARK ZOO	1208008	10-03244	YOUTH SUMMER CAMP FIELD TRIF	365.50
						Total : 365.50	
186 Vouchers for bank code : apbank						Bank total :	2,624,450.95
186 Vouchers in this report						Total vouchers :	2,624,450.95

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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