

DATE: OCTOBER 5, 2012

CITY OF SEATAC
VOUCHER/CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 100068 THROUGH NO. 100215

IN THE AMOUNT OF \$ 805,447.28

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
100068	10/5/2012	00054 ACE SEATAC HARDWARE	159733	10-02906	ANNUAL PO	1.96
			160003	10-02906	ANNUAL PO	114.92
			160062	10-02906	ANNUAL PO	69.73
Total :						186.61
100069	10/5/2012	14582 AG ENTERPRISE SUPPLY INC	INV007568	11-02654	Repair 150 Gallon skid sprayer	1,058.87
			INV007577		FREIGHT CHARGES FOR SHIPPING	196.49
Total :						1,255.36
100070	10/5/2012	11016 AIRGAS NOR PAC	101199235	09-03194	Annual Purchase Order	22.52
			9008459861	09-03194	Annual Purchase Order	36.53
			9008569077	09-03194	Annual Purchase Order	44.39
Total :						103.44
100071	10/5/2012	14831 AMERICAN COUNCIL EMPLOYEE	8872		LADDER TRAINING/17 EMPLOYEES	249.00
Total :						249.00
100072	10/5/2012	13621 ANH HOANG	REIMB/HOANG		REIMB/HOANG OFFICE SUPPLIES	29.44
Total :						29.44
100073	10/5/2012	00255 ASSOCIATED PETROLEUM PRODUCTS	0340038-IN		FUEL @ 3521 S 170TH ST	2,944.17
Total :						2,944.17
100074	10/5/2012	15271 BERGER PARTNERSHIP	25689		PROF SERVICES/AUG 2012	960.00
Total :						960.00
100075	10/5/2012	00470 BLUMENTHAL UNIFORMS & EQUIP	943215-80		CREDIT/RETURN REF INVOICE#94:	-43.75
			951046	09-03323	Uniform Class A Alterations	32.85
			951909	09-03358	Long Sleeve Uniform Shirt with Patch	140.16
Total :						129.26
100076	10/5/2012	04969 BRABER EQUIPMENT LTD.	695301	11-02665	D-26 - 50%	500.08
Total :						500.08
100077	10/5/2012	03326 BROWN & BROWN OF WASH., INC	134871		PARTIAL/BROKER SERVICE FEE	4,166.67
Total :						4,166.67

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100078	10/5/2012	00575 BRYANT'S TRACTOR & MOWER, INC	31221	11-02522	SMALL TOOLS & MINOR EQUIPME	38.33
					Total :	38.33
100079	10/5/2012	15284 CANDACE K BELAIR	CITY OF SEATAC		SERVICES/SKILLS TRAINING 9/19/1	4,000.00
					Total :	4,000.00
100080	10/5/2012	14570 CARLO AUTO REPAIR & DETAIL	1109	11-02502	B-41 Detailing vehicles	507.48
					Total :	507.48
100081	10/5/2012	13118 CARLOS TANNE	INTERPRETER		INTERPRETER SERVICES 9/27/12	100.00
					Total :	100.00
100082	10/5/2012	00670 CASCADE MOBILE MIX	29324	11-02659	3.25 yards concrete -	530.53
					Total :	530.53
100083	10/5/2012	04163 CASH & CARRY/UNITED GROCERS	112864	03-00590	BLANKET PURCHASE ORDER	31.31
			112865	10-02956	ANNUAL PO - RECREATION	25.12
			191808	10-02956	ANNUAL PO - RECREATION	5.14
			192152	10-02956	ANNUAL PO - RECREATION	5.67
			193209	10-02956	ANNUAL PO - RECREATION	169.61
			193934	03-00590	BLANKET PURCHASE ORDER	90.65
					Total :	327.50
100084	10/5/2012	14477 CINTAS CORPORATION #461	461023535	10-03287	1ST FLOOR/Carpet cleaning City Hal	2,073.74
			461023545	10-03287	3RD FLOOR/Carpet cleaning City Ha	2,483.49
			461023590	10-03287	2ND FLOOR/Carpet cleaning City Ha	1,465.09
					Total :	6,022.32
100085	10/5/2012	00731 CITIES INSURANCE ASSOC OF WA	8271		DEDUCTIBLE REIMBURSEMENT/CI	1,000.00
					Total :	1,000.00
100086	10/5/2012	00734 CITY OF BELLEVUE	NPDES PERMITAPPEAL	06-00214	LEGAL SERVICES FOR NPDES PEF	15,000.00
					Total :	15,000.00
100087	10/5/2012	03439 CITY OF RENTON	30263	10-03292	TEEN SUMMER CAMP FIELD TRIP	208.00
					Total :	208.00
100088	10/5/2012	00781 COASTWIDE LABORATORIES	W2454251-2	10-02932	ANNUAL PO	98.55

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100088	10/5/2012	00781 COASTWIDE LABORATORIES	(Continued)			
			W2463171-2	10-02932	ANNUAL PO	106.22
			W2463778-1	10-02908	ANNUAL PO	53.04
			W2470275	10-02908	ANNUAL PO	167.54
			W2472311	10-02932	ANNUAL PO	1,824.82
			W2472311-1	10-02932	ANNUAL PO	201.90
					Total :	2,452.07
100089	10/5/2012	15302 COLUMBIA BANK	PAY EST#1/RETAINAGE		RETAINAGE FOR PROJECT 2012 O	25,336.77
					Total :	25,336.77
100090	10/5/2012	12697 COMPLETE OFFICE SOLUTIONS	856989-0	09-03370	OFFICE SUPPLY ORDER	672.32
			860324-0	11-02524	PRINTER CARTRIDGES IS	482.75
			860639-0	10-03269	CALCULATOR - MARLON	11.44
			861385-0	09-03370	OFFICE SUPPLY ORDER	75.01
			861521-0		OFFICE SUPPLIES	18.02
			863485-0	02-00205	Pens - blue	38.04
			863770-0		CHAIR MATS	89.92
				10-03283		
			863785-0	03-00633	view binder - budget notebooks (2 sh	327.23
			864362-0	07-00574	BOISE MULTIPURPOSE COLORED	50.68
			866015-0	11-02664	OFFICE SUPPLIES	40.52
			866033-0	09-03395	OFFICE SUPPLY ORDER	1,580.49
					Total :	3,386.42
100091	10/5/2012	00838 CONSOLIDATED ELEC. DIST INC	8073-729934	10-03264	ELECTRICAL SUPPLIES - WIRE THI	139.43
			8073-731670	10-03264	ELECTRICAL SUPPLIES - WIRE THI	737.66
					Total :	877.09
100092	10/5/2012	00867 COSTCO WHOLESALE	MEMBERSHIP		TWO EXECUTIVE MEMBERSHIPS	430.84
					Total :	430.84
100093	10/5/2012	14162 CPS/HUMAN RESOURCE CONSULTING	SOP33142		CONSULTING FEES/GROUNDS MA	473.80
					Total :	473.80
100094	10/5/2012	15291 CYNTHIA L WALLACE	INTERPRETER		INTERPRETER SERVICES 9/12/12	130.00
					Total :	130.00

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100095	10/5/2012	14829 DARRELL E. PHILLIPSON	PROTEM		PROF SERVICES 9/26/12	455.00
					Total :	455.00
100096	10/5/2012	00962 DAY-TIMERS, INC	61710746	10-03282	DAY-TIMER REFILL FOR KIT LEDBE	49.25
					Total :	49.25
100097	10/5/2012	10176 DELL MARKETING L.P.	XFX5KXJC3	04-01032	RUGGED NOTEBOOKS FOR INSPE	11,755.81
					Total :	11,755.81
100098	10/5/2012	15018 DEPARTMENT OF LICENSING	RENEWAL/SANDERSON		PROF ENGINEER RENEWAL/SAND	116.00
					Total :	116.00
100099	10/5/2012	00998 DICK'S TOWING & ROAD SERVICE	184737	08-00862	Impounded Dodge 1500 Pick-up, lice	193.82
					Total :	193.82
100100	10/5/2012	14832 DISCOVERY BENEFITS	REPLENISH RESERVE		2012 FIREFIGHTERS HRA/REPLENI	1,810.93
					Total :	1,810.93
100101	10/5/2012	14773 DISCOVERY BENEFITS INC	0000333064	04-00954	2012 FIREFIGHTER HRA	202.50
					Total :	202.50
100102	10/5/2012	01071 DUNN LUMBER CO., INC.	1442648	10-03302	Pressure treated 2X10 Cedar boards	148.76
					Total :	148.76
100103	10/5/2012	15168 EAST JORDAN IRON WORKS INC	3517728 3531638	11-02643 11-02655	Type 1, 18 x 24" Eon frame and solid Frame and grate	218.99 1,006.39
					Total :	1,225.38
100104	10/5/2012	12994 ELIZA LAUMATIA	INTERPRETER		INTERPRETER SERVICES 9/27/12	80.00
					Total :	80.00
100105	10/5/2012	12516 EVERGREEN ASPHALT & CONCRETE	1969-2		RETAINAGE FOR SEATAC SEALCO	2,171.05
					Total :	2,171.05
100106	10/5/2012	01210 EVERGREEN SIGN CO	41707 41822	10-03259 10-03293	LETTERS FOR SEPA/REZONE SIGM Sign letters for Fire Station #45 SEPA	40.47 58.32
					Total :	98.79

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100107	10/5/2012	10025 EVOLVE TECHNOLOGY GROUP	0005837-IN	04-01033	WEBSense RENEWAL 3 YEAR	10,250.00
					Total :	10,250.00
100108	10/5/2012	12522 EXPLORER SATELLITE SERVICE LLC	75907		IRID MONTHLY SERVICE FEE/AUG	84.00
					Total :	84.00
100109	10/5/2012	13224 FILING SYSTEMS CO INC	1545	13-00327	FILING SUPPLIES 2012 & 2013	1,130.19
					Total :	1,130.19
100110	10/5/2012	01303 FLEX-PLAN SERVICES, INC.	203408		PROF SERVICES/SEPT 2012	203.30
					Total :	203.30
100111	10/5/2012	01340 FRED MEYER STORES-CUSTOMER CHG	623206	10-02958	ANNUAL PO - RECREATION	47.74
			623360	10-02958	ANNUAL PO - RECREATION	109.41
			623361	10-02958	ANNUAL PO - RECREATION	24.57
					Total :	181.72
100112	10/5/2012	01400 GENUINE PARTS COMPANY	268767	11-02525	SMALL EQUIPMENT REPLACEMEN	143.49
					Total :	143.49
100113	10/5/2012	04274 GRAINGER PARTS,INC	9874747448	09-03337	Inverter Generator, 1600W	73.14
			9915744966	11-02505	VARIOUS OPERATING SUPPLIES -	441.83
			9917987027	10-02940	ANNUAL PO	899.04
			9919025529	10-02940	ANNUAL PO	75.59
			9920263945	10-02940	ANNUAL PO	153.03
			9920411981	10-02910	ANNUAL PO	136.04
			9921301173	10-02910	ANNUAL PO	63.67
			9921559424	10-02910	ANNUAL PO	51.31
			9932717136	10-02910	ANNUAL PO	166.16
					Total :	2,059.81
100114	10/5/2012	12909 GRAY & OSBORNE, INC	11483.00-17		PROF SERVICES 8/19/12-9/15/12	954.99
					Total :	954.99
100115	10/5/2012	11311 GUARDSMARK, LLC	9237031		SERVICES 9/2/12-9/8/12	669.76
			9238030		SERVICES 9/9/12-9/15/12	852.90
					Total :	1,522.66

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100116	10/5/2012	01330 H. D. FOWLER CO., INC	13217635	11-02526	IRRIGATION SUPPLIES	1,000.29
Total :						1,000.29
100117	10/5/2012	01590 HARLAN FAIRBANKS CO., LLC	158497	10-03238	POPCORN ORDER 2012	126.00
Total :						126.00
100118	10/5/2012	01681 HIGHLINE BOTANICAL GARDEN	939		SERVICES/AUGUST 2012	1,968.75
Total :						1,968.75
100119	10/5/2012	01678 HOME DEPOT	0020556	10-02913	ANNUAL PO	807.83
			0033829	10-02943	ANNUAL PO	70.93
			1033613	10-02943	ANNUAL PO	98.20
			2022184	10-02943	ANNUAL PO	526.72
			2035186	10-02943	ANNUAL PO	68.17
			6034399	10-02943	ANNUAL PO	91.97
			6091670	10-02943	ANNUAL PO	437.58
			6103743	11-02528	MISCELLANEOUS HARDWARE & R	24.05
			6272346	10-02943	ANNUAL PO	-4.69
			6567200	10-02943	ANNUAL PO	283.93
			6575451	10-02943	ANNUAL PO	37.48
			6575457	10-02943	ANNUAL PO	4.69
			8070340	10-02943	ANNUAL PO	10.67
			9034090	10-02943	ANNUAL PO	24.94
			STORECREDIT#0496	10-02943	ANNUAL PO	-15.30
Total :						2,467.17
100120	10/5/2012	03632 HORIZON FORD	21865	11-02530	VEHICLE REPAIR	416.42
Total :						416.42
100121	10/5/2012	01764 IBS, INC	518511-1	11-02531	MISCELLANEOUS FITTINGS, FUSE:	62.02
Total :						62.02
100122	10/5/2012	03705 ICON MATERIALS	50-1736336	11-02532	RECYCLE CONCRETE & ASPHALT	359.16
			50-1736875	11-02532	RECYCLE CONCRETE & ASPHALT	623.07
			50-1738117	11-02532	RECYCLE CONCRETE & ASPHALT	475.91
			50-1740781	11-02532	RECYCLE CONCRETE & ASPHALT	89.84
Total :						1,547.98

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100123	10/5/2012	11028 IMAGENET, LLC	16816		MONTHLY WEB HOSTING/OCT 201	200.00
					Total :	200.00
100124	10/5/2012	11342 IMPACT STUDIO PRO	71082		FILM COUNCIL STUDY/MEETING 9/	650.00
					Total :	650.00
100125	10/5/2012	01816 INGALLINAS BOX LUNCH, INC.	01-074413 01-076180 01-076496	09-03397 07-00575 07-00576	LUNCHES FOR GOVERNANCE WO BOXED LUNCH FOR SENIOR PLAN BOXED LUNCH-PARKS OPER WOR	78.51 39.26 39.26
					Total :	157.03
100126	10/5/2012	10857 INTEGRA TELECOM	10074046 10074046-1		VERIZON BILL 9/8/12 VERIZON BILL	2,627.88 90.92
					Total :	2,718.80
100127	10/5/2012	12439 INTERCOM LANGUAGE SERVICES	DRISKELL JACK HARRY HUGHES HARRY HUGHES HILARY HUGHES		INTERPRETER/DRISKELL JACK 9/2 INTERPRETER/HUGHES 9/20/12 INTERPRETER/HUGHES 9/26/12 INTERPRETER/HUGHES 9/26/12	100.00 100.00 300.00 300.00
					Total :	800.00
100128	10/5/2012	14486 ISMAEL MOHAMED	INTERPRETER		INTERPRETER SERVICES 9/24/12	80.00
					Total :	80.00
100129	10/5/2012	01868 IVARY ENTERPRISES, INC.	2325	10-03271	Pairs of replacement soccer nets for	1,310.72
					Total :	1,310.72
100130	10/5/2012	00072 JAMES ADSLEY	ADSLEY/OCT 2012		MEDICARE MEDICAL INSURANCE	99.90
					Total :	99.90
100131	10/5/2012	14728 JEFFREY B MERRITT	12-10 ST	09-03170	Jan. 2012 CBT & Run Review	513.36
					Total :	513.36
100132	10/5/2012	02362 JEFFREY LOWE	LEOFF/LOWE LOWE/OCT 2012	09-03394	Leoff I Dsiability Medical Expenses MEDICARE MEDICAL INSURANCE	498.90 99.90
					Total :	598.80
100133	10/5/2012	14837 JOHN JOK NHIAL	INTERPRETER		INTERPRETER SERVICES 9/20/12	80.00

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100133	10/5/2012	14837 14837 JOHN JOK NHIAL	(Continued)			Total : 80.00
100134	10/5/2012	02126 K.C. RADIO COMM SERVICES	6771		RENTALS & MAINT/SEPT 2012	3,452.16
					Total :	3,452.16
100135	10/5/2012	03884 KANGLEY ROCK & RECYCLING	779786 780008	11-02534 11-02534	Recycle concrete & asphalt - Streets Recycle concrete & asphalt - Streets	210.00 55.00
					Total :	265.00
100136	10/5/2012	00856 KIM COOPER	REIMB/COOPER		REIMB/COOPER CONF MILEAGE	57.72
					Total :	57.72
100137	10/5/2012	02080 KING COUNTY FINANCE	6513-6536 6602-6626 6627-6630		BASIC SERVICES BASIC TRAFFIC SERVICES S 164TH ST	7,734.65 14,587.49 10,890.47
					Total :	33,212.61
100138	10/5/2012	02085 KING COUNTY FINANCE	2007018		LIQUOR PROFITS & EXCISE TAX F	2,888.63
					Total :	2,888.63
100139	10/5/2012	02094 KING COUNTY FINANCE	30001261		CTR PROGRAM AUG 2012-JULY 20	233.28
					Total :	233.28
100140	10/5/2012	12010 KONICA MINOLTA BUSINESS SOLUTI	222242207		MONTHLY AGREEMENT/PLANNING	72.52
					Total :	72.52
100141	10/5/2012	02319 LIFE ASSIST INC	609567 609568	09-03376 09-03375	DR0501-02 EMS Pharmaceuticals, E SP191 - Improved Traction Device (IT	1,195.00 167.49
					Total :	1,362.49
100142	10/5/2012	14368 LYLE SUMEK ASSOCIATES INC	12-0204 197-11-0518		PROF SERVICES/MANAGEMENT PI PROF SERVICES/MANAGEMENT PI	1,400.00 1,800.00
					Total :	3,200.00
100143	10/5/2012	13604 MATTHEW BENDER & CO., INC	35999136		LEGAL MATERIALS	25.73
					Total :	25.73
100144	10/5/2012	12639 METLIFE	23562815/LOWE		LONG-TERM CARE INSURANCE PR	1,677.13

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100144	10/5/2012	12639 12639 METLIFE	(Continued)		Total :	1,677.13
100145	10/5/2012	12985 MOHINDER RANDHAWA	INTERPRETER		INTERPRETER SERVICES 9/20/12	80.00
					Total :	80.00
100146	10/5/2012	02689 MOTOROLA, INC	50093671	09-03133	Upgrade of 800 MHz rebanded radios	4,064.64
					Total :	4,064.64
100147	10/5/2012	02724 MUSCO SPORTS LIGHTING	239886	10-03304	CONTRACT MAINT - MUSCO LIGHT	800.00
					Total :	800.00
100148	10/5/2012	02771 NATIONAL SAFETY, INC	0327909-IN	09-03372	Knee Pads for Confined Space Rescu	159.92
			0328811-IN	11-02509	SAFETY CLOTHING & ACCESSORIE	233.51
			0328922-IN	09-03372	Knee Pads for Confined Space Rescu	164.41
					Total :	557.84
100149	10/5/2012	02810 NEXTEL COMMUNICATIONS	324502310-130		SERVICES/POLICE 8/21/12-9/20/12	914.33
			888959218-004	08-00836	8/23/12-9/22/12 Blanket purchase orc	126.81
					Total :	1,041.14
100150	10/5/2012	02855 NORTH COAST ELECTRIC COMPANY	S4731000.001	10-03274	CIRCUIT BREAKER FOR UNIT 108 /	216.58
					Total :	216.58
100151	10/5/2012	02865 NORTHWEST CASCADE, INC	1-530631	10-02918	ANNUAL PO	290.00
			1-530888	10-02918	ANNUAL PO	331.10
			1-537357	10-02918	ANNUAL PO	157.50
					Total :	778.60
100152	10/5/2012	00788 NORTHWEST PLAYGROUND EQUIP,INC	34728	10-03237	Parts for Play Toy at North SeaTac Pi	59.23
					Total :	59.23
100153	10/5/2012	10945 NORTHWEST PUBLISHING CENTER	44212	03-00591	Production of Quarterly SeaTac Repo	5,397.26
					Total :	5,397.26
100154	10/5/2012	02928 OFFICE TEAM	36291753		SERVICES/D. MADDUX 9/7/12	84.20
			36309413		SERVICES/J. BUSSARD 9/7/12	652.48
			36338622		SERVICES/D. MADDUX 9/14/12	842.00
			36362589		SERVICES/J. BUSSARD 9/14/12	815.60

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100154	10/5/2012	02928 02928 OFFICE TEAM	(Continued)			Total : 2,394.28
100155	10/5/2012	00490 OFFICEMAX	185391 185401 186792 322247	04-01028 04-01028 04-01028	Blank CD-R 100 pack Blank CD-R 100 pack Blank CD-R 100 pack CREDIT/ANNUAL REBATE 7/2011 T	45.99 25.42 37.09 -71.97 Total : 36.53
100156	10/5/2012	02972 OTIS ELEVATOR COMPANY	SS09613A12		SERVICES/OCTOBER 2012	775.90 Total : 775.90
100157	10/5/2012	15280 PACIFIC NORTHWEST SHREDDING	17796	02-00206	Shredding 09/19/12	35.00 Total : 35.00
100158	10/5/2012	03016 PACIFIC RUBBER INC	197530	11-02512	D-13 Hydraulic hoses & fittings	36.84 Total : 36.84
100159	10/5/2012	13703 PETER J. PEQUIN PLLC	PROTEM		PROF SERVICES 9/20/12	195.00 Total : 195.00
100160	10/5/2012	03108 PETERSEN NORTHWEST CORPORATION	362546 362549 362721	08-00863 08-00863 08-00860	Impounded Honda Civic , License Impounded Honda Civic , License Impounded Chev Tahoe License #011	193.81 290.72 193.81 Total : 678.34
100161	10/5/2012	03117 PETTY CASH	PETTY CASH		MCMARTIN/CABLE FOR CAMERAS	150.00 Total : 150.00
100162	10/5/2012	10236 PHSI PURE WATER FINANCE	0000882449	10-02947	DRINKING WATER DISPENSERS	765.73 Total : 765.73
100163	10/5/2012	03192 PORT OF SEATTLE	LEASS-48540		FIXED ELECTRICAL SERVICE	148.56 Total : 148.56
100164	10/5/2012	15288 PROFILE SYSTEMS INC	103792	04-01035	Toner for LaserJet 4000	126.91 Total : 126.91
100165	10/5/2012	03273 PUGET SOUND ENERGY-ELECTRICITY	126-104-934-8		2000 S 136TH ST #1	113.65

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100165	10/5/2012	03273 PUGET SOUND ENERGY-ELECTRICITY	(Continued) 430-974-100-9 539-330-395-2 760-533-100-3 843-705-873-1		2929 S 200TH STREET 3521 S 170TH STREET 2929 S 200TH STREET ARTERIAL STREET LIGHTS	72.73 2,093.24 1,925.97 16,644.96 Total : 20,850.55
100166	10/5/2012	03527 RICHARD A. RUSSELL	LEOFF/RUSSELL RUSSELL/OCT 2012	09-03400	Leoff I Disability Medical Expenses MEDICARE MEDICAL INSURANCE	152.00 99.90 Total : 251.90
100167	10/5/2012	03551 SAFETY MEETING OUTLINES, INC.	0912-00058	11-02657	Subscription to outlines read at weekl	115.00 Total : 115.00
100168	10/5/2012	03555 SAFEWAY INC.	433155/7017 435954/7015 720740/7015 721168/9057 722610/1837 728015/9057 732739/1837 802178/6930 802848/7015 807343/7017 808022/7015 808201/6930 808259/7015 809432/1837 809620/6930	10-02960 10-02960 10-02960 03-00589 10-02960 10-02960 10-02960 10-02960 10-02960 10-02960 10-02960 10-02960 10-02960 10-02960 10-02960	ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION Food supplies for council ANNUAL PO - RECREATION SUPPLIES/LSS INTERVIEWS ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION	8.18 2.99 71.94 62.25 18.92 32.94 54.53 25.47 11.88 50.94 30.64 50.64 28.45 84.24 18.65 Total : 552.66
100169	10/5/2012	15297 SALLY MENDEL	RFD#335526		REFUND CHECK/MENDEL	500.00 Total : 500.00
100170	10/5/2012	12907 SAMSAM HASHI	INTERPRETER-1 INTERPRETER-2 INTERPRETER-3		INTERPRETER SERVICES 9/18/12 INTERPRETER SERVICES 9/20/12 INTERPRETER SERVICES 9/25/12	80.00 80.00 80.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
100170	10/5/2012	12907 12907 SAMSAM HASHI	(Continued)			Total : 240.00
100171	10/5/2012	14445 SCORE	161		JAIL FACILITY/SEPT 2012	22,255.42
						Total : 22,255.42
100172	10/5/2012	03648 SEATTLE CITY LIGHT	1-1164692-258780 1-1304317-950740 1-243672-251097 1-243672-929889 1-243672-938882 1-243672-972311 1-245677-259662 1-247247-259713 1-252109-258086 1-350547-271477 1-450189-254566 1-450839-280879		STREETLIGHTS (SEATAC) 1300 S 154TH ST 14401 MILITARY RD S 2000 S 136TH ST 15810 TUKWILA INT'L BLVD 15401 TUKWILA INT'L BLVD 144TH ST DR UNIT NW COR 1037 S 156TH WAY 16000 DES MOINES MEM DR S 1940 S 130TH ST 13650 16TH AVENUE S 13735 24TH AVE S	1,347.04 8.12 17.08 1,694.25 7.84 186.20 92.30 80.72 82.16 423.90 27.31 2,047.96
						Total : 6,014.88
100173	10/5/2012	15301 SEATTLE FACTS	1113		ADVERTISEMENT/BID FOR SKATE	585.00
						Total : 585.00
100174	10/5/2012	03678 SEATTLE PARKS AND RECREATION	REGISTRATION	10-03286	REGISTRATION FOR CITY OF SEA1	210.00
						Total : 210.00
100175	10/5/2012	03623 SEAWESTERN FIRE APPARATUS	163038 163284	09-03274 09-03344	MSA 0.25LPM Calibration of Regulatr Repair Hi combat fire hose. Cut out	727.28 273.75
						Total : 1,001.03
100176	10/5/2012	01146 SERGEANT RICHARD MCMARTIN	STREET CRIMES		JAN 2012 TO SEPT 2012 EXPENDIT	993.81
						Total : 993.81
100177	10/5/2012	03777 SIRENNET.COM	0141610-IN 0141668-IN 0142561-IN 0142759-IN 0142912-IN	09-03359 09-03359 09-03359 09-03359 09-03359	Whelen - Freedom Series LED Lightb Whelen - Additional Warning Lighting Whelen - Siren Amp, Control & speak Whelen - Freedom Series LED Lightb Whelen - Freedom Series LED Lightb	1,241.20 757.12 143.36 3,238.48 509.14

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
100177	10/5/2012	03777 03777 SIRENNET.COM	(Continued)			Total : 5,889.30
100178	10/5/2012	14949 SME SOLUTIONS LLC	117395	10-03300	OIL TANK MONITORING TRAINING	422.61
					Total :	422.61
100179	10/5/2012	03834 SOUTH KING COUNCIL/HUMAN SERV	2ND QTR		CAPACITY BUILDING	1,250.00
					Total :	1,250.00
100180	10/5/2012	03963 STONEWAY CONSTRUCTION SUPPLY	1045208-2	11-02651	Edger for concrete finishing	1,332.87
					Total :	1,332.87
100181	10/5/2012	00095 STORER ENTERPRISES, INC	115586	08-00861	Impounded Volkswagen Golf, License	193.82
					Total :	193.82
100182	10/5/2012	03894 SUBURBAN CITIES ASSOCIATION	2228		SCA ANNUAL MTG & DINNER 9/19/12	45.00
					Total :	45.00
100183	10/5/2012	03978 SUMMIT LAW GROUP	58870		PROF SERVICES THROUGH 8/31/12	1,122.00
					Total :	1,122.00
100184	10/5/2012	10144 SUSAN SANDERSON	REIMB/SANDERSON		REIMB/SANDERSON APWA CONGR	753.48
					Total :	753.48
100185	10/5/2012	15296 SUZY NITSCHLEE	RFD#335522		REFUND CHECK/NITSCHLEE	500.00
					Total :	500.00
100186	10/5/2012	03866 SWKC CHAMBER OF COMMERCE	1014465 1014480		CONTRACT BILLING 3RD QTR 2012 MONTHLY MEMBERSHIP LUNCHEON	6,250.00 120.00
					Total :	6,370.00
100187	10/5/2012	15176 TACOMA-PIERCE COUNTY	201206	09-03362	Registration: Police and Fire Chaplain	500.00
					Total :	500.00
100188	10/5/2012	04020 TARGET BANK	0627-0076-8465-5 0627-0078-0911-4 0627-0080-9569-9 0627-0113-6904-6	10-02961 10-02961 10-02961 10-02961	ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION	157.55 23.83 10.69 52.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
100188	10/5/2012	04020 04020 TARGET BANK	(Continued)		Total :	244.07
100189	10/5/2012	13107 TCA ARCHITECTURE - PLANNING	3396		PROF SERVICES/AUG 2012	700.35
					Total :	700.35
100190	10/5/2012	15006 THE ANDOVER COMPANY	4064		OFFICE LEASE/COMMISSION (SAS	928.30
					Total :	928.30
100191	10/5/2012	11630 THE LOCK SHOP	824442		Rekey for YWCA.	120.45
				10-03291	Total :	120.45
100192	10/5/2012	04867 THE SEMINAR GROUP	REGISTRATION	07-00577	Schenk, Torrico, Woodmass to attend	810.00
					Total :	810.00
100193	10/5/2012	15256 THOMPSON TILE AND STONE	158150	10-03241	Ceramic tile for Community Center	5,861.71
					Total :	5,861.71
100194	10/5/2012	14432 TRANE US INC	31022412	10-03268	Roof curb adapter to make new unit fit	821.25
					Total :	821.25
100195	10/5/2012	15298 TRIFECTA PLLC	1116		WELLNESS/MASSAGE FOR 29 PEOPLE	87.00
					Total :	87.00
100196	10/5/2012	04132 TUCCI & SONS, INC.	PAY EST#1		PAY EST#1/2012 OVERLAY PROJECT	481,398.67
					Total :	481,398.67
100197	10/5/2012	00041 TYCO INTEGRATED SECURITY LLC	79858643		QUARTERLY BILLING @ 13735 24T	392.24
					Total :	392.24
100198	10/5/2012	04165 UNITED PEST SOLUTIONS INC	169678 173886	10-02924 10-02952	ANNUAL PO ANNUAL PO	147.83 202.58
					Total :	350.41
100199	10/5/2012	04222 UTILITIES UNDERGROUND LOCATION	2080182	11-02518	UNDERGROUND UTILITY LOCATION	128.25
					Total :	128.25
100200	10/5/2012	04230 VALLEY COMMUNICATIONS CENTER	0013378		911 CFS CALLS/AUGUST 2012	12,799.86

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
100200	10/5/2012	04230 VALLEY COMMUNICATIONS CENTER	(Continued) 0013437		NET MOTION/SEPTEMBER 2012	176.64
					Total :	12,976.50
100201	10/5/2012	04228 VALLEY VIEW SEWER DISTRICT	2790 50240-1		CAMERA TRUCK SERVICES/S 168T 154TH & TIB PLAZA IRR	1,581.05 391.73
					Total :	1,972.78
100202	10/5/2012	00093 VERIZON WIRELESS	1116923400		SUNSET IRRIG	52.30
					Total :	52.30
100203	10/5/2012	04307 WA ASSOC OF BUILDING OFFICIALS	24854 24884		SCHENK/WABO 2012 BUSINESS M JOB POSTING/WABO WEB SITE	60.00 50.00
					Total :	110.00
100204	10/5/2012	04316 WA ST AUDITOR'S OFFICE	L94912		PROF SERVICES/AUDITOR	14,740.36
					Total :	14,740.36
100205	10/5/2012	04335 WA ST DEPT OF TRANSPORTATION	AA-1-11453		RENTAL STATEMENT	2,600.00
					Total :	2,600.00
100206	10/5/2012	04336 WA ST DEPT OF TRANSPORTATION	RE41JA7595L008		PROJECT COSTS/AUGUST 2012 I5-	1,109.17
					Total :	1,109.17
100207	10/5/2012	04361 WASHINGTON ECONOMIC	6262		WEDA 2013 MEMBERSHIP	400.00
					Total :	400.00
100208	10/5/2012	04389 WATER DISTRICT NO. 125	02800-0 02810-1 02815-1 02820-0 05900-0		13735 24TH AVE S 13735 24TH AVE S IRRIG 13815 24TH AVE S IRRIG 13735 24TH AVE S 3215 152ND ST S FIRE STA	348.96 3,735.18 5,278.67 180.00 120.92
					Total :	9,663.73
100209	10/5/2012	04390 WATER DISTRICT NO. 20	86291 86301 86571 86581		12902 DES MOINES WAY S 12902 DES MOINES WAY S - IRRIG S 130TH & 18TH S -IRRIG S 136TH/DES MOINES S	41.60 1,530.25 5,795.75 39.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
100209	10/5/2012	04390 WATER DISTRICT NO. 20	(Continued) 86801		13001 20TH AVE S	308.60
					Total :	7,715.70
100210	10/5/2012	04411 WEST COAST AWARDS & ATHLETICS	16590		GOLD W/BLACK NAME BADGES	19.86
					Total :	19.86
100211	10/5/2012	15272 WEST COAST NETTING INC	0099924-IN	10-03260	ARCHERY NETTING FOR GYM	1,507.96
					Total :	1,507.96
100212	10/5/2012	04436 WEST GROUP PAYMENT CENTER	825584102 825614062	08-00770	PROF SERVICES/AUGUST 2012 Search database for investigative	1,812.26 258.35
					Total :	2,070.61
100213	10/5/2012	04441 WHITE CAP CONSTRUCTION SUPPLY	30121587-01	10-03298	SUPPLIES FOR RC CAR TRACK	741.83
					Total :	741.83
100214	10/5/2012	02210 WILLIAM R LABORE	LABORE/OCT 2012		MEDICARE MEDICAL INSURANCE	109.90
					Total :	109.90
100215	10/5/2012	04530 WRPA	12-451	10-03276	REG. FEE FOR WRPA MID-YEAR C	99.00
					Total :	99.00
148 Vouchers for bank code : apbank						Bank total : 805,447.28
148 Vouchers in this report						Total vouchers : 805,447.28