

DATE: 05/03/2013

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 102863 THROUGH 102984

IN THE AMOUNT OF \$762,496.75

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102863	5/1/2013	15475 HSBC BUSINESS SOLUTIONS/COSTCO	4499715	10-03427	SUPPLIES, FOOD, ETC FOR PROGI	109.49
					Total :	109.49
102864	5/3/2013	00054 ACE SEATAC HARDWARE	161173	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	16.56
			161185	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	7.58
			161194	10-03404	MISC. SUPPLIES	18.49
			161206	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	32.46
			161261	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	5.33
			161271	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	6.76
					Total :	87.18
102865	5/3/2013	11016 AIRGAS NOR PAC	9014810683	09-03509	Annual Purchase Order	30.57
			9015048481	09-03509	Annual Purchase Order	53.93
					Total :	84.50
102866	5/3/2013	04960 ALL BATTERY SALES & SERVICE	815281	11-02839	SPRING 2013 RECYCLE EVENT VEI	554.51
					Total :	554.51
102867	5/3/2013	11895 ANGLE LAKE SHORE CLUB	FIREWORKS		FIREWORKS	5,000.00
					Total :	5,000.00
102868	5/3/2013	15704 AQUATIC SPECIALTY SERVICES INC	4256		ANGLE LAKE WATER SPRAY PARK	273,748.91
					Total :	273,748.91
102869	5/3/2013	04794 ARCHITECTURAL BLDG PRODUCTS	A90825	10-03569	Security door and hardware for	1,661.12
			A90826	10-03569	Security door and hardware for	572.69
					Total :	2,233.81
102870	5/3/2013	04793 ARNDT COMPANY INC	13058	10-03610	Masonry repair at new Police sallypor	1,368.75
					Total :	1,368.75
102871	5/3/2013	15617 ASSEFA BERHANE	INTERPRETER		INTERPRETER / 4/2/13 / A BERHAN	80.00
					Total :	80.00
102872	5/3/2013	00255 ASSOCIATED PETROLEUM PRODUCTS	0422860-IN		FUEL - FIRE STATION #46	2,361.66
			0427919-IN		FUELL - FIRE STATION #46	2,125.67

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102872	5/3/2013	00255	00255 ASSOCIATED PETROLEUM PRODUC (Continued)			Total : 4,487.33
102873	5/3/2013	00470	BLUMENTHAL UNIFORMS & EQUIP	985359 991207 991591 991842 994954	09-03541 Explorer Uniforms Per Blumenthal Qt. 09-03535 Day Boots, Hiax 09-03548 Nomex Pants 09-03538 Nomex Pants 09-03592 Class A Shoes	763.05 289.08 770.16 452.61 129.63 Total : 2,404.53
102874	5/3/2013	10776	BOTACH TACTICAL	93291	08-00912 5 packs of 20 batteries	110.00 Total : 110.00
102875	5/3/2013	13308	BRYAN ROZEWSKI	REIMB/ROZEWSKI	EMS EQUIP TO STANDARDIZE AID	412.29 Total : 412.29
102876	5/3/2013	14580	BUCKEYE CLEANING CENTER	735171	10-03580 Garbage can liners for various park	518.05 Total : 518.05
102877	5/3/2013	12983	BURHAN HASSAN	INTERPRETER	INTERPRETER / 4/18/13 / B HASSAN	80.00 Total : 80.00
102878	5/3/2013	00592	BURIEN TROPHY	7886 7901	09-03616 TROPHY FOR RETIRING CHIEF GR Custom Plaque - Chief Graddon	91.49 118.37 Total : 209.86
102879	5/3/2013	13288	CAROLE WROLSTAD	ENTERTAINMENT	ENTERTAINMENT FOR MAY BIRTHE	100.00 Total : 100.00
102880	5/3/2013	14913	CASELOADPRO, L.P.	13-699	MONTHLY SUBSCRIPTION	100.00 Total : 100.00
102881	5/3/2013	04163	CASH & CARRY/UNITED GROCERS	147668 149312 150899 152816	10-03420 FOOD & SUPPLIES FOR VARIOUS F 03-00669 HUMAN SERVICES SENIOR LUNCH 03-00669 HUMAN SERVICES SENIOR LUNCH 03-00669 HUMAN SERVICES SENIOR LUNCH	21.93 25.50 22.01 8.97 Total : 78.41
102882	5/3/2013	00735	CITY OF BURIEN	0018379	03-00691 HUMAN SERVICES	15,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102882	5/3/2013	00735 00735 CITY OF BURIEN	(Continued)		Total :	15,000.00
102883	5/3/2013	04135 CITY OF TUKWILA	MB-01240 MB-01250	10-03611	SEATTLE'S SOUTHSIDE VISITOR SI WII TOURNAMENT PAYMENT	218,333.28 60.00 Total : 218,393.28
102884	5/3/2013	00781 COASTWIDE LABORATORIES	W2537478 W2537478-1 W2537478-2 W2541678	10-03459 10-03459 10-03459 10-03459	CUSTODIAL SUPPLIES FOR ALL FA CUSTODIAL SUPPLIES FOR ALL FA CUSTODIAL SUPPLIES FOR ALL FA CUSTODIAL SUPPLIES FOR ALL FA	1,621.39 108.09 30.45 1,628.45 Total : 3,388.38
102885	5/3/2013	10229 COMCAST	8498 34 003 0365391		COMMERCIAL DIGITAL MUSIC	59.47 Total : 59.47
102886	5/3/2013	12697 COMPLETE OFFICE SOLUTIONS	937308-0 938593-0 942621-0 944580-0 944628-0	02-00231 09-03591 07-00628 05-00238 05-00238 11-02840	Counterfeit Pens OFFICE SUPPLIES COMPLETE OFFICE - SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	167.21 100.30 49.40 61.45 50.44 Total : 428.80
102887	5/3/2013	00838 CONSOLIDATED ELEC. DIST INC	8073-747279 8073-747343	10-03617 10-03616	REPAIR PARTS - PARKING LOT LIG REPAIR PARTS FOR PARKING LOT	139.36 137.12 Total : 276.48
102888	5/3/2013	12712 CORAL GARCIA	REIMB/GARCIA		MUNICIPAL COURT TRAINING /	29.47 Total : 29.47
102889	5/3/2013	13842 DATASITE BUSINESS ARCHIVES	33382	11-02841	SPRING 2013 RECYCLE EVENT VEI	300.00 Total : 300.00
102890	5/3/2013	00944 DAVID A.CLARK ARCHITECTS,PLLC	638		PROFESSIONAL SERVICES / KIOSK	1,550.00 Total : 1,550.00
102891	5/3/2013	12433 DIRECT MATTERS	52480	02-00232	PLEA OF GUILTY FORMS (1 LOT)	268.53

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102891	5/3/2013	12433 12433 DIRECT MATTERS	(Continued)		Total :	268.53
102892	5/3/2013	14773 DISCOVERY BENEFITS INC	0000377543		FF HRA MONTHLY - APR 2013	202.50
					Total :	202.50
102893	5/3/2013	04806 EILEEN BROOMELL	INSTRUCTOR		SENIORS WORKING OUT - SPRING	599.25
					Total :	599.25
102894	5/3/2013	04964 EMERALD RECYCLING	I218633	11-02844	SPRING RECYCLE EVENT VENDOF	539.50
					Total :	539.50
102895	5/3/2013	11549 EMERGENCY COMMUNICATIONS NETWC	ECN-013260	09-03621	Code Red Extension for 03/01/2013 th	10,000.00
					Total :	10,000.00
102896	5/3/2013	12017 ERIN PATTERSON	REIMB/E PATTERSON		MILEAGE / WRPA CONFERENCE / E	171.36
					Total :	171.36
102897	5/3/2013	12516 EVERGREEN ASPHALT & CONCRETE	2177	10-03547	Tennis and pickleball court at McMick	1,752.00
					Total :	1,752.00
102898	5/3/2013	12634 EXTEND NETWORKS	13-13097	04-01087	VI-MID-AK-P-SSS-C VMware Product	4,255.17
			13-13099	04-01087	VI-MID-AK-P-SSS-C VMware Product	4,694.72
					Total :	8,949.89
102899	5/3/2013	12242 FERESIKA SEMI BIRD	INTERPRETER		INTERPRETER / 4/18/13 / BIRD	80.00
			INTERPRETER		INTERPRETER / 4/9/13 / F BIRD	80.00
					Total :	160.00
102900	5/3/2013	01327 FOSTER PEPPER PLLC	1037008		PROFESSIONAL SERVICES	104.00
					Total :	104.00
102901	5/3/2013	11245 GARY SCHENK	REIMB/SCHENK		WABO MTG / LODGING / SCHENK	235.38
					Total :	235.38
102902	5/3/2013	01400 GENUINE PARTS COMPANY	500005007	11-02739	SMALL EQUIPMENT REPLACEMEN	33.44
					Total :	33.44
102903	5/3/2013	01423 GLASS DOCTOR	154098	11-02740	B-41 Replace/repair glass on vehicle	296.75

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102903	5/3/2013	01423 01423 GLASS DOCTOR	(Continued)		Total :	296.75
102904	5/3/2013	04274 GRAINGER PARTS,INC	9116613440	10-03450	CUSTODIAL SUPPLIES & SAFETY C	164.52
			9117005141	10-03450	CUSTODIAL SUPPLIES & SAFETY C	31.95
			9118290957	10-03440	MISC. PARTS & SUPPLIES	28.91
			9120442679	10-03440	MISC. PARTS & SUPPLIES	64.66
			9125106667	10-03440	MISC. PARTS & SUPPLIES	1,140.99
					Total :	1,431.03
102905	5/3/2013	11311 GUARDSMARK, LLC	9315032		SECURITY	837.20
			9316033		SECURITY - 4/7 - 4/13/13	837.20
			9317030		SECURITY - 4/14 - 4/20/13	826.74
					Total :	2,501.14
102906	5/3/2013	15170 GWEN VOELPEL	REIMB/VOELPEL		REIMB/VOEPEL - TRANSPORTATIO	84.92
					Total :	84.92
102907	5/3/2013	05054 HARRY HUGHES	INTERPRETER		INTERPRETER / 4/29/13 / HARRY HI	100.00
					Total :	100.00
102908	5/3/2013	04441 HDS WHITE CAP CONST SPLY	30133421-00	10-03595	Curing compound for Angle Lake Parl	228.83
			30133421-00 1	10-03594	Concrete patch for Police sallyport	52.01
			30133662-00	10-03601	Cure and seal for Angle Lake Park	716.35
					Total :	997.19
102909	5/3/2013	01628 HEAD QUARTERS	3377-6	11-02842	SPRING 2013 RECYCLE EVENT VEI	81.50
					Total :	81.50
102910	5/3/2013	15660 HENDERSON PARTNERS LLC	E1303-APR26		PROGRESS BILLING-ANGLE LAKE	93,497.61
					Total :	93,497.61
102911	5/3/2013	01684 HIGHLINE WATER DISTRICT	10164-00		19408 IB	125.38
			19570-00		3531 S 170 ST	183.68
			19724-00		3531 S 170 ST SBF	41.22
			6648-00		3732 S 166 ST - IRRIG	-10.40
			8418-00		2929 S 200 ST	188.38
			8419-00		2929 S 200 ST SBF	59.70
			9799-01		4800 S 188 ST	492.13

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102911	5/3/2013	01684 HIGHLINE WATER DISTRICT	(Continued) 9800-00 9810-00		4800 S 188 ST SBF 4644 S 187 PL RROOM	80.84 119.71 Total : 1,280.64
102912	5/3/2013	04655 HILARY A HUGHES	INTERPRETER		INTERPRETER / 4/18/13 / HILARY H	115.00 Total : 115.00
102913	5/3/2013	01663 HILINE LANES	CST130409	10-03585	YOUTH SPRING BREAK BOWLING	270.00 Total : 270.00
102914	5/3/2013	01678 HOME DEPOT	0021252 0027245 2026805 2030014 2315908 2560242 6034768 7034648 9104023	10-03469 10-03468 10-03425 10-03468 10-03425 10-03468 10-03468 10-03468 10-03468	PARTS AND SUPPLIES FOR CITY H MISC PARTS, SUPPLIES & JANITOF SUPPLIES, TOOLS, EQUIP RENTAL MISC PARTS, SUPPLIES & JANITOF SUPPLIES, TOOLS, EQUIP RENTAL MISC PARTS, SUPPLIES & JANITOF MISC PARTS, SUPPLIES & JANITOF MISC PARTS, SUPPLIES & JANITOF MISC PARTS, SUPPLIES & JANITOF	23.91 87.57 109.02 26.89 113.73 55.43 97.43 229.96 188.19 Total : 932.13
102915	5/3/2013	15475 HSBC BUSINESS SOLUTIONS/COSTCO	010063 050615 056260	10-03426 10-03426	FOOD FOR WELLNESS EVENT SUPPLIES, FOOD, ETC FOR VARIO SUPPLIES, FOOD, ETC FOR VARIO	68.65 53.33 53.53 Total : 175.51
102916	5/3/2013	11342 IMPACT STUDIO PRO	71131		FILM COUNCIL SS & RCM / 4/23/13	625.00 Total : 625.00
102917	5/3/2013	01816 INGALLINAS BOX LUNCH, INC.	01-106012	07-00622	INGALLINA'S - BOX LUNCH ON 4/5/	78.51 Total : 78.51
102918	5/3/2013	15613 INTEGRIS PERFORMANCE ADVISORS	13034		ORGANIZE ALIGN & PROCESS IMP	7,000.00 Total : 7,000.00
102919	5/3/2013	02362 JEFFREY LOWE	REIMB/LOWE	09-03615	Leoff I Disability Medical Expenses	56.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102919	5/3/2013	02362 02362 JEFFREY LOWE	(Continued)		Total :	56.98
102920	5/3/2013	15703 JENNIFER DUMLOO	REFUND/DUMLOO		DEPOSIT REFUND / DUMLOO	500.00
					Total :	500.00
102921	5/3/2013	01962 JOHNSTONE SUPPLY	16116021-00	10-03604	Heat pump compressor repair parts	67.53
					Total :	67.53
102922	5/3/2013	15528 JOSEPH O. BAKER, ATTORNEY	20145		PROFESSIONAL SERVICES	390.00
					Total :	390.00
102923	5/3/2013	02080 KC FINANCE	20676-20676 20793-20793		BASIC ROAD MAINTENANCE - SWE PROJECT #1120243 / RSD ST168 CI	4,199.33 1,651.33
					Total :	5,850.66
102924	5/3/2013	02094 KC FINANCE	2016369		CITYWIDE CTR PROGRAM - 1ST Q	5,957.22
					Total :	5,957.22
102925	5/3/2013	02099 KC FINANCE	21847		MILLER & WALKER CREEKS BASIN	606.61
					Total :	606.61
102926	5/3/2013	02126 KC RADIO COMM SERVICES	7471		800 MHZ RADIO SYSTEM ACCESS	3,522.09
					Total :	3,522.09
102927	5/3/2013	02259 KIT LEDBETTER	REIMB/LEDBETTER		WRPA CONF - MILEAGE - LEDBETT	498.48
					Total :	498.48
102928	5/3/2013	02223 LAKESIDE INDUSTRIES	3123702MB	11-02744	PAVING MATERIALS - EZ STREET, C	490.80
					Total :	490.80
102929	5/3/2013	02297 LES SCHWAB TIRE CENTER	31500086213 42500039076	11-02789 09-03605	TIRES & ROADSIDE SERVICES FOR App. 116 Emergency Service Call. W	625.26 378.84
					Total :	1,004.10
102930	5/3/2013	13000 LILLY MAY BAYLEY	INTERPRETER		INTERPRETER / 4/18/13 / BAYLEY	100.00
					Total :	100.00
102931	5/3/2013	12898 LINDA NOBLE	INTERPRETER		INTERPRETER / 1/8/13 / NOBLE	100.00

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102931	5/3/2013	12898 12898 LINDA NOBLE	(Continued)		Total :	100.00
102932	5/3/2013	13604 MATTHEW BENDER & CO., INC	4459321X 44875053		PROFESSIONAL SERVICES LEGAL MATERIALS	153.92 25.73
					Total :	179.65
102933	5/3/2013	11835 MAXINE CLOYD	INSTRUCTOR		SENIORS BALL ROOM DANCING -	268.80
					Total :	268.80
102934	5/3/2013	12163 MIA GREGERSON	REIMB/GREGERSON		NLC CONF / MEALS / GREGERSON	262.44
					Total :	262.44
102935	5/3/2013	02615 MIDWAY SEWER DISTRICT	001511-000 006558-000		4800 S 188 ST 2929 S 200 ST	406.04 86.40
					Total :	492.44
102936	5/3/2013	12985 MOHINDER RANDHAWA	INTERPRETER		INTERPRETER / 4/18/13 / RANDHAW	80.00
					Total :	80.00
102937	5/3/2013	02803 NFPA JOURNAL SUBSCRIPTION	5793366X	09-03613	NFPA SUBSCRIPTION SERVICE	1,165.50
					Total :	1,165.50
102938	5/3/2013	02865 NW CASCADE, INC	1-640369	09-03491	2013 RENTAL OF PORT-A-POTTY A	73.85
					Total :	73.85
102939	5/3/2013	02922 OFFICE DEPOT	653660866001 654332634001 654332975001	08-00892 10-03602 10-03602	BLANKET PURCHASE ORDER OFFICE SUPPLIES OFFICE SUPPLIES	67.73 1.62 68.35
					Total :	137.70
102940	5/3/2013	00490 OFFICEMAX	353752 356038	03-00689 03-00689	Office Supplies - City Managers Office Office Supplies - City Managers Office	159.09 27.97
					Total :	187.06
102941	5/3/2013	02972 OTIS ELEVATOR COMPANY	SS09613513		PROFESSIONAL SERVICE - MAY 20	775.90
					Total :	775.90
102942	5/3/2013	02996 PACIFIC INDUSTRIAL SUPPLY	1184297	10-03605	Materials for fire box	154.07

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102942	5/3/2013	02996 PACIFIC INDUSTRIAL SUPPLY	(Continued) 1184298	10-03606	Materials for table storage racks	548.12
					Total :	702.19
102943	5/3/2013	15280 PACIFIC NW SHREDDING	20368	02-00221	2013 Shredding (\$35.00 x 11 months)	35.00
					Total :	35.00
102944	5/3/2013	03016 PACIFIC RUBBER INC	206878	11-02748	D-38 Hydraulic hoses & fittings	97.90
					Total :	97.90
102945	5/3/2013	13269 PATRICK MORRISON	ENTERTAINMENT		ENTERTAINMENT - 4/17/13 - MORRI	100.00
					Total :	100.00
102946	5/3/2013	14732 PAULETTE REVOIR	REIMB/REVOIR		REIMBURSEMENT / LAW WEEK SU	59.04
					Total :	59.04
102947	5/3/2013	13703 PETER J. PEAQUIN PLLC	PRO TEMPORE		JUDGE PRO TEMPORE / PEAQUIN	195.00
					Total :	195.00
102948	5/3/2013	03117 PETTY CASH	PETTY CASH		WWCICC-TRAINING/SCHENK	288.71
					Total :	288.71
102949	5/3/2013	03119 PETTY CASH	PETTY CASH		SENIORS - OP SUPPLIES	216.60
					Total :	216.60
102950	5/3/2013	03158 PITNEY BOWES, INC	345364		POSTAGE METER MAINTENANCE /	869.21
					Total :	869.21
102951	5/3/2013	03162 PIZZA TIME/KBP ENTERPRISES	799861 848141	08-00893 08-00893	BLANKET PURCHASE ORDER	24.92
					BLANKET PURCHASE ORDER	24.92
					Total :	49.84
102952	5/3/2013	03192 PORT OF SEATTLE	CORPS-17135 LEASS-51660		DES MOINES CREEK BASIN M&O (I	22,804.70
					FIXED ELECTRICAL SERVICE	148.56
					Total :	22,953.26
102953	5/3/2013	03273 PUGET SOUND ENERGY	200000149621 200004493058		2929 S 200 ST - ELECTRIC	1,217.51
					2929 S 200 ST - ELECTRIC	1,500.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102953	5/3/2013	03273 PUGET SOUND ENERGY	(Continued) 200013386327 200014401497 200024537736 300000008684		13735 24 AVE S 4800 S 188 ST - ELECTRIC 3521 S 170 ST - ELEC 2000 S 138 ST #2 - GAS	1,075.36 9,954.95 2,537.94 517.74 Total : 16,803.50
102954	5/3/2013	03365 REFLECTION INDUSTRIES, INC	11765	10-03609	Mirrors for City Hall restrooms	940.61 Total : 940.61
102955	5/3/2013	14941 ROBBINS COMPANY	53037	10-03618	WELDING GAS	98.70 Total : 98.70
102956	5/3/2013	03555 SAFEWAY INC.	431492/3953 433332/7015 439678/7015 727651/3953 728329/9057 800108/3953 804487/7015 805271/7015 806131/5155 806150/2119 806363/7015 808982/6930 809981/6930	10-03431 10-03431 10-03431 10-03431 03-00659 10-03431 10-03431 10-03431 07-00623 10-03431 10-03431 10-03431 10-03431	FOOD AND SUPPLIES FOR VARIOU FOOD AND SUPPLIES FOR VARIOU FOOD AND SUPPLIES FOR VARIOU FOOD AND SUPPLIES FOR VARIOU Food supplies for council meetings ar FOOD AND SUPPLIES FOR VARIOU FOOD AND SUPPLIES FOR VARIOU FOOD AND SUPPLIES FOR VARIOU FOOD AND SUPPLIES FOR VARIOU SAFEWAY - GIFT CARDS FOOD AND SUPPLIES FOR VARIOU FOOD AND SUPPLIES FOR VARIOU FOOD AND SUPPLIES FOR VARIOU FOOD AND SUPPLIES FOR VARIOU	17.90 28.93 13.75 6.78 77.86 4.08 32.16 5.98 125.00 19.42 11.88 47.37 22.38 Total : 413.49
102957	5/3/2013	12907 SAMSAM HASHI	INTERPRETER		INTERPRETER / 4/26/13 / S HASHI	80.00 Total : 80.00
102958	5/3/2013	15395 SEATAC UNITED	SOCCER INSTRUCTION		BALANCE OF 1ST QTR SOCCER IN	281.25 Total : 281.25
102959	5/3/2013	03648 SEATTLE CITY LIGHT	1-1304317-950740 1-243672-938882 1-243672-972311		1300 S 154 ST 15810 TIB 15401 TIB	7.54 7.80 210.03

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102959	5/3/2013	03648 SEATTLE CITY LIGHT	(Continued) 1-243672-985858 1-347389-259926 1-347506-259599 1-347508-249702 1-350547-933350 1-359565-455344 1-359840-259699 1-364703-259925 1-450839-280879		2910 S 154 ST SVC LIGHTS 12800 24 AVE S 12800 DMMD 13558 DMMD 1811 S 136 ST - BMX TRACK 3215 S 152 ST 15200 MILITARY RD S 15400 24 AVE S - UNIT NE COR 13735 24 AVE S	446.77 97.55 96.46 88.09 46.16 526.78 15.60 102.65 1,632.27 Total : 3,277.70
102960	5/3/2013	03623 SEAWESTERN FIRE APPARATUS	168100	09-03545	Quarterly SCBA Air Sampling for	380.00 Total : 380.00
102961	5/3/2013	15648 SIR SPEEDY PRINTING INC	93478	13-00371	BUSINESS CARDS-DEBRA MCCLUI	291.27 Total : 291.27
102962	5/3/2013	03917 SKILLPATH SEMINARS	10610901 10611818 10612494 10616783	07-00627 07-00626 07-00626 07-00629	SKILLPATH SEMINAR - AARON ANT SKILLPATH SEMINAR - ANH HOANC SKILLPATH SEMINAR - ANH HOANC SKILL PATH - ANITA WOODMASS	179.00 89.00 239.00 89.00 Total : 596.00
102963	5/3/2013	12954 SOLOMON BERHANE	INTERPRETER		INTERPRETER / 4/18/13 / S BERHAI	80.00 Total : 80.00
102964	5/3/2013	03978 SUMMIT LAW GROUP	61711		PROFESSIONAL SERVICES - THRO	728.00 Total : 728.00
102965	5/3/2013	03866 SWKC CHAMBER OF COMMERCE	1014937		MEMBERSHIP LUNCHEON 4/12/13	154.00 Total : 154.00
102966	5/3/2013	04020 TARGET BANK	0627-0077-6595-0 0627-0078-7559-0	10-03434 10-03434	SUPPLIES FOR YOUTH & TEEN PR SUPPLIES FOR YOUTH & TEEN PR	19.21 35.19 Total : 54.40
102967	5/3/2013	03052 THE PART WORKS, INC	357182	10-03613	4-5/8 Nickel Drain Grates for floor	200.95

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102967	5/3/2013	03052 03052 THE PART WORKS, INC	(Continued)		Total :	200.95
102968	5/3/2013	04049 THE SUMMIT AT SNOQUALMIE	TICKETS	07-00625	THE SUMMIT TICKETS - 2012 SEAS	308.00
					Total :	308.00
102969	5/3/2013	04511 THE WORK CLINIC	MS0091637		PROFESSIONAL SERVICES	565.00
					Total :	565.00
102970	5/3/2013	04436 THOMSON REUTERS - WEST	827026447		WA REVISED CODE UPDATES	477.44
					Total :	477.44
102971	5/3/2013	15124 TIGERDIRECT INC	J37604560101 J38574200101 J38918030110	04-01086 04-01082 04-01091	Linksys E900 Wireless router for publ Dual Displayport adapter for Court HANNES-G 21.5" Widescreen	100.49 130.57 1,209.14
					Total :	1,440.20
102972	5/3/2013	12338 TIMBER HABITAT LLC	SEATAC-13-04 SEATAC-13-05 SEATAC-13-06	03-00694 03-00693 03-00692	MINOR HOME REPAIR MINOR HOME REPAIR MINOR HOME REPAIR	388.28 166.91 480.81
					Total :	1,036.00
102973	5/3/2013	10955 TONY ANDERSON	REIMB/A ANDERSON		NLC CONF / MEALS / A ANDERSON	127.53
					Total :	127.53
102974	5/3/2013	10465 TRUDY OLSON	REIMB		MEALS FOR SPRING RECYCLING C	156.69
					Total :	156.69
102975	5/3/2013	12437 UNITED SITE SERVICES	114-1196354		NORTH SEATAC PARK STD RESTRI	130.00
					Total :	130.00
102976	5/3/2013	04222 UTILITIES UNDERGROUND LOCATION	3030187	11-02754	UNDERGROUND UTILITY LOCATE	107.06
					Total :	107.06
102977	5/3/2013	04230 VALLEY COMMUNICATIONS CENTER	0013949		NET MOTION - APRIL 2013	176.64
					Total :	176.64
102978	5/3/2013	12892 VISION INTERNET PROVIDERS, INC	24549		WEB HOTING FEE - APRIL 2013	231.52

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102978	5/3/2013	12892	12892 VISION INTERNET PROVIDERS, INC (Continued)			Total : 231.52
102979	5/3/2013	04335	WA ST DEPT OF TRANSPORTATION	AA-1-11453	RENTAL STATEMENT	2,600.00
						Total : 2,600.00
102980	5/3/2013	04302	WASHINGTON ALARM, INC.	309882	VALLEY RIDGE CC MONITORING - (173.34
						Total : 173.34
102981	5/3/2013	04389	WATER DISTRICT NO. 125	20760-0 21101-1 50060-0 50070-0 50120-0	16 AVE S & S 138 ST - SUNSET PK 1855 S 136 ST - BMX TRACK 2000 S 136 ST IRRIGATION 2000 S 136 ST - MAINT SHOP 2000 S 136 ST - MAINT SHOP	82.80 42.08 84.00 182.58 180.00
						Total : 571.46
102982	5/3/2013	04455	WILDFIRE ENVIRONMENTAL USA	40037169	09-03553 100' Neidner 5050 Supply Line Lockir	16,945.60
						Total : 16,945.60
102983	5/3/2013	14166	XAVIER MAIPI	INTERPRETER	INTERPRETER / 4/18/13 / X MAIPI	80.00
						Total : 80.00
102984	5/3/2013	15527	XEROX CORPORATION	124244814-124244837	MANAGED PRINT SERVICES AGRE	979.56
						Total : 979.56
122 Vouchers for bank code : apbank						Bank total : 762,496.75
122 Vouchers in this report						Total vouchers : 762,496.75