

DATE: 06/20/2013

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 103337 THROUGH 103514

IN THE AMOUNT OF \$772,319.31

Voucher List
CITY OF SEATAC

Bank code : apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|-------------------------------------|----------------------|----------|---------------------------------------|-----------------|
| 103337 | 6/20/2013 | 15614 1LINGUA, LLC | 9 | | MONTHLY LEASE (UP TO 50 JOBS) | 50.00 |
| | | | | | Total : | 50.00 |
| 103338 | 6/20/2013 | 00024 ABC LEGAL SERVICES INC | MMFWA000115000000073 | | PROFESSIONAL SERVICES - MAY 2 | 50.00 |
| | | | | | Total : | 50.00 |
| 103339 | 6/20/2013 | 00054 ACE SEATAC HARDWARE | 161397 | 11-02791 | Miscellaneous repair & other hardwar | 15.92 |
| | | | 161461 | 10-03417 | MAINT SUPPLIES, TOOLS, EQUIPM | 15.58 |
| | | | 161478 | 10-03404 | MISC. SUPPLIES | 5.19 |
| | | | 161479 | 10-03417 | MAINT SUPPLIES, TOOLS, EQUIPM | 95.74 |
| | | | 161495 | 10-03417 | MAINT SUPPLIES, TOOLS, EQUIPM | 630.92 |
| | | | 161519 | 10-03417 | MAINT SUPPLIES, TOOLS, EQUIPM | 8.32 |
| | | | | | Total : | 771.67 |
| 103340 | 6/20/2013 | 15705 ACME CONSTRUCTION SUPPLY | S1839310.001 | 11-02848 | Safety Clothing & Accessories - Stree | 213.53 |
| | | | | | Total : | 213.53 |
| 103341 | 6/20/2013 | 00079 AGREEMENT DYNAMICS, INC | 4100 | | PREPARATION FOR SEATAC DIREC | 1,500.00 |
| | | | | | Total : | 1,500.00 |
| 103342 | 6/20/2013 | 11016 AIRGAS NOR PAC | 9015529417 | 09-03509 | Annual Purchase Order | 29.48 |
| | | | 9015810823 | 09-03509 | Annual Purchase Order | 68.40 |
| | | | 9016090604 | 09-03509 | Annual Purchase Order | 15.57 |
| | | | 9910038986 | 09-03509 | Annual Purchase Order | 25.05 |
| | | | | | Total : | 138.50 |
| 103343 | 6/20/2013 | 00085 AIRPRO EQUIPMENT INC | 18054 | 11-02729 | REPLACEMENT & REPAIR PARTS F | 172.68 |
| | | | | | Total : | 172.68 |
| 103344 | 6/20/2013 | 00131 ALL PRIDE SERVICES LLC | 60832 | | SWEEPING SERVICES - JUNE 2013 | 120.45 |
| | | | | | Total : | 120.45 |
| 103345 | 6/20/2013 | 11625 ALLIED WASTE SERVICES | 0183-002777756 | 11-02864 | SPRING RECYCLE EVENT VENDOF | 143.13 |
| | | | | | Total : | 143.13 |
| 103346 | 6/20/2013 | 00255 ASSOCIATED PETROLEUM PRODUCTS | 0435484-IN | | FUEL - FIRE STATION #46 | 2,120.77 |
| | | | 0437903-IN | | FUEL - FIRE STATION #46 | 3,097.46 |

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|---------|-----------|-------------------------------------|---|------|--|--|
| 103346 | 6/20/2013 | 00255 ASSOCIATED PETROLEUM PRODUCTS | (Continued) 0439345-IN 0440605-IN | | FUEL - FIRE STATION #45 FUEL - FIRE STATION #46 | 1,526.58 3,558.63 Total : 10,303.44 |
| 103347 | 6/20/2013 | 00274 ATTORNEYS INFO BUREAU, INC | MEMBERSHIP | | MAY MEMBERSHIP | 31.00 Total : 31.00 |
| 103348 | 6/20/2013 | 15773 BALLASIOTES MARKETING INC | 1211 | | PROFESSIONAL SERVICES - SEAT | 3,500.00 Total : 3,500.00 |
| 103349 | 6/20/2013 | 00342 BANKCARD CENTER | 8842 | | 2 FOOD HANDLER CARDS | 2,311.20 Total : 2,311.20 |
| 103350 | 6/20/2013 | 00344 BANKCARD CENTER | 5200 - 1 5200 - 2 | | LEADS ONLINE - LODGING - C MIN CTR PROGRAM - ORCA CARDS | 777.83 55.00 Total : 832.83 |
| 103351 | 6/20/2013 | 00346 BANKCARD CENTER | 5647 | | COOLING TOWER PUMP REPAIR P | 3,282.47 Total : 3,282.47 |
| 103352 | 6/20/2013 | 00348 BANKCARD CENTER | 8859 | | DMCJA CONFERENCE - LODGING - | 141.50 Total : 141.50 |
| 103353 | 6/20/2013 | 00349 BANKCARD CENTER | 4907 - 1 4907 - 2 | | AWC LABOR RELATIONS INSTITUT DMCMA CONFERENCE - LODGING | 319.54 136.86 Total : 456.40 |
| 103354 | 6/20/2013 | 00357 BANKCARD CENTER | 3080 | | MEALS AT THE EAST AFRICAN ARE | 142.55 Total : 142.55 |
| 103355 | 6/20/2013 | 00358 BANKCARD CENTER | 3098 | | EAST AFRICAN AREA STUDIES GRO | 850.32 Total : 850.32 |
| 103356 | 6/20/2013 | 00359 BANKCARD CENTER | 3106 | | LEADS ONLINE - SHUTTLE - R FRY | 820.67 Total : 820.67 |
| 103357 | 6/20/2013 | 00368 BANKCARD CENTER | 2604 - 1 | | NACM CONFERENCE - TRANSPOR | 634.60 |

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| 103357 | 6/20/2013 | 00368 | BANKCARD CENTER | | (Continued) | |
| | | | 2604 - 3 | | EMPLOYMENT ADVERTISING | 50.00 |
| | | | 2604 - 5 | | BANNER FOR 4TH OF JULY SPONS | 725.56 |
| | | | 2604 - 6 | | TECHNICIAN RECERT FEE / M BUR | 100.75 |
| | | | 2604-2 | | RUBBER STAMPS (3) | 219.04 |
| | | | 2604-4 | | CHILD'S CONSTRUCTION HATS | 503.00 |
| | | | | | Total : | 2,232.95 |
| 103358 | 6/20/2013 | 13622 | BANKCARD CENTER | 4970 | ICMA MEMBERSHIP RENEWAL / 7/1 | 1,155.80 |
| | | | | | Total : | 1,155.80 |
| 103359 | 6/20/2013 | 12168 | BANKCARD SERVICES | 9082 | SCA DINNER - 5/29/13 - GREGERSC | 5.00 |
| | | | | | Total : | 5.00 |
| 103360 | 6/20/2013 | 14906 | BANKCARD SERVICES | 4989 | INTERNATIONAL FESTIVAL GIVEAW | 240.00 |
| | | | | | Total : | 240.00 |
| 103361 | 6/20/2013 | 14908 | BANKCARD SERVICES | 2566 | APWA CONFERENCE - TRANSPOR | 541.73 |
| | | | | | Total : | 541.73 |
| 103362 | 6/20/2013 | 15271 | BERGER PARTNERSHIP | 26252 | PROFESSIONAL SERVICES MAY 20 | 2,505.00 |
| | | | | | Total : | 2,505.00 |
| 103363 | 6/20/2013 | 00470 | BLUMENTHAL UNIFORMS & EQUIP | 991591-80 | Alterations - taper sides of two | 24.09 |
| | | | 998147-01 | 09-03619 | Cover Alls with Patches and Name Ta | 274.35 |
| | | | 998423 | 09-03618 | Class A Shoes | 71.12 |
| | | | | | Total : | 369.56 |
| 103364 | 6/20/2013 | 00575 | BRYANT'S TRACTOR & MOWER, INC | 01 87278 | SMALL TOOLS & MINOR EQUIPMEN | 134.66 |
| | | | | | Total : | 134.66 |
| 103365 | 6/20/2013 | 04088 | BSN SPORTS INC | 95348106 | Pro Inground Pitching Rubber | 3,888.60 |
| | | | | | Total : | 3,888.60 |
| 103366 | 6/20/2013 | 14580 | BUCKEYE CLEANING CENTER | 744828 | Low density garbage bags for use at | 681.97 |
| | | | | | Total : | 681.97 |
| 103367 | 6/20/2013 | 10961 | BUILDERS HARDWARE & SUPPLY CO | S3230292.001 | BATTERY PACKS FOR KEY PADS - I | 203.48 |

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| 103367 | 6/20/2013 | 10961 BUILDERS HARDWARE & SUPPLY CO | (Continued) S3230292.002 S3230292.003 S3230292.004 | 10-03697 | ITEMS RETURNED FOR CREDIT ITEM RETURNED FOR CREDIT REPLACEMENT BATTERY PACKS F | -115.89 -77.26 221.34 Total : 231.67 |
| 103368 | 6/20/2013 | 14913 CASELOADPRO, L.P. | 13-749 | | MONTHLY SUBSCRIPTION | 100.00 Total : 100.00 |
| 103369 | 6/20/2013 | 04163 CASH & CARRY/UNITED GROCERS | 163462 | 03-00669 | HUMAN SERVICES SENIOR LUNCH | 54.44 Total : 54.44 |
| 103370 | 6/20/2013 | 12601 CEDAR GROVE ORGANICS RECYCLING | 0000129418 | | CITY HALL | 122.92 Total : 122.92 |
| 103371 | 6/20/2013 | 04212 CENTURYLINK | 206-241-9009 912B | | PS INFO / UPDATING LINE | 58.44 Total : 58.44 |
| 103372 | 6/20/2013 | 04135 CITY OF TUKWILA | MB-01273 | | JUNE 2013 - SOUTHSIDE VISITOR S | 54,583.32 Total : 54,583.32 |
| 103373 | 6/20/2013 | 00377 CLEMENS BARRABAS | REIMB/BARRABAS | | REIMBURSE FOR JEANS ALLOWAN | 91.91 Total : 91.91 |
| 103374 | 6/20/2013 | 00781 COASTWIDE LABORATORIES | W2556823 W2558204 | 10-03459 10-03459 | CUSTODIAL SUPPLIES FOR ALL FA CUSTODIAL SUPPLIES FOR ALL FA | 1,404.49 73.06 Total : 1,477.55 |
| 103375 | 6/20/2013 | 10229 COMCAST | 8498 34 003 0365391 | | COMMERCIAL DIGITAL MUSIC | 59.47 Total : 59.47 |
| 103376 | 6/20/2013 | 13572 COMMERCIAL CHEMTECH INC | 938786 | | WATER LOOP CHEMICAL TREATME | 180.68 Total : 180.68 |
| 103377 | 6/20/2013 | 12697 COMPLETE OFFICE SOLUTIONS | 955267-0 955864-0 956258-0 957579-0 | 02-00238 11-02855 10-03681 11-02865 | ESS Guide Letter OFFICE SUPPLIES COPIER PAPER FOR RECREATION OFFICE & MAILING SUPPLIES | 74.99 75.10 189.00 74.20 |

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CITY OF SEATAC

Bank code : apbank

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| 103377 | 6/20/2013 | 12697 COMPLETE OFFICE SOLUTIONS | (Continued) | | | |
| | | | 957989-0 | 05-00242 | Recycled Plastic Trays | 24.42 |
| | | | 960205-0 | 03-00656 | OFFICE SUPPLIES: CMO AND CITY | 432.32 |
| | | | 961624-0 | 06-00223 | OFFICE SUPPLIES | 82.91 |
| | | | 961672-0 | 10-03708 | PAPER - SPECIAL EVENTS | 35.85 |
| | | | | | Total : | 988.79 |
| 103378 | 6/20/2013 | 00838 CONSOLIDATED ELEC. DIST INC | 8073-750413 | 10-03705 | PART FOR DOOR ACCESS CONTR | 14.49 |
| | | | | | Total : | 14.49 |
| 103379 | 6/20/2013 | 04886 CORRECTIONAL INDUSTRIES ACCTG | T019737 | 10-03608 | SHIRT/UNIFORM ORDER - FACILITI | 641.40 |
| | | | T019855 | 10-03630 | RECREATION STAFF UNIFORMS | 946.36 |
| | | | T019985 | 10-03641 | PRESCHOOL PARTICIPANT SHIRTS | 181.77 |
| | | | | | Total : | 1,769.53 |
| 103380 | 6/20/2013 | 14829 DARRELL E. PHILLIPSON | PRO TEM | | JUDGE PRO TEM - 6/11/13 | 325.00 |
| | | | | | Total : | 325.00 |
| 103381 | 6/20/2013 | 01014 DIJULIO DISPLAYS, INC | 7117-1 | 10-03702 | SHIPPING - INT'L FESTIVAL BANNE | 40.15 |
| | | | 7130 | 10-03642 | C-6 LED Holiday lights for annual tree | 1,737.81 |
| | | | | | Total : | 1,777.96 |
| 103382 | 6/20/2013 | 15769 DORA LUGO | REFUND/LUGO | | DEPOSIT REFUND / D LUGO | 500.00 |
| | | | | | Total : | 500.00 |
| 103383 | 6/20/2013 | 12096 DUNBAR ARMORED INC | 3244904 | | PROFESSIONAL SERVICES - MAY 2 | 827.11 |
| | | | | | Total : | 827.11 |
| 103384 | 6/20/2013 | 00477 EDWARD N. BRADY | BRADY - 1 | | PARK PATROL | 209.88 |
| | | | BRADY - 2 | | PARK PATROL | 209.88 |
| | | | | | Total : | 419.76 |
| 103385 | 6/20/2013 | 01126 EGAN'S PIT STOP | 15377 | 11-02734 | PROPANE - STREETS | 40.90 |
| | | | | | Total : | 40.90 |
| 103386 | 6/20/2013 | 15300 ENGINUITY SYSTEMS LLC | ESL 1938 | | PROFESSIONAL SERVICES - ANGL | 1,921.50 |
| | | | | | Total : | 1,921.50 |

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|---------|-----------|--------------------------------------|--|--|---|-------------------------------------|
| 103387 | 6/20/2013 | 05332 ENM SOLUTIONS | 13-005 - MAY | | DM CREEK BASIN IMPROV - MAY 2013 | 2,062.50 |
| | | | | | Total : | 2,062.50 |
| 103388 | 6/20/2013 | 12401 EPICENTER SERVICES, LLC | 2013-18 | | WORK ON SEATAC SOLID WASTE C | 1,551.70 |
| | | | | | Total : | 1,551.70 |
| 103389 | 6/20/2013 | 12522 EXPLORER SATELLITE SERVICE LLC | 80474 | | IRID MONTHLY SERVICE FEE - MAY | 109.90 |
| | | | | | Total : | 109.90 |
| 103390 | 6/20/2013 | 01233 FERGUSON ENTERPRISES, INC | 2628219 | 10-03686 | IGNITER FOR BOILER - FIRE STATIO | 100.10 |
| | | | | | Total : | 100.10 |
| 103391 | 6/20/2013 | 01303 FLEX-PLAN SERVICES, INC. | 218984 | | MAY 2013 PROCESSING | 196.10 |
| | | | | | Total : | 196.10 |
| 103392 | 6/20/2013 | 01957 FRED E. JOHNSON | REIMB/ED JOHNSON | | TUITION REIMBURSEMENT / SPRIN | 1,635.00 |
| | | | | | Total : | 1,635.00 |
| 103393 | 6/20/2013 | 01400 GENUINE PARTS COMPANY | 312900 | 11-02739 | SMALL EQUIPMENT REPLACEMEN | 542.71 |
| | | | | | Total : | 542.71 |
| 103394 | 6/20/2013 | 14302 GEO LOOP TEC COMPANY | 5151 | 10-03713 | Heat pump control board for City Hall | 284.70 |
| | | | | | Total : | 284.70 |
| 103395 | 6/20/2013 | 15292 GORDON THOMAS HONEYWELL | MAY 13 1122 | | GOVERNMENTAL AFFAIRS SERVIC | 1,750.00 |
| | | | | | Total : | 1,750.00 |
| 103396 | 6/20/2013 | 04274 GRAINGER PARTS,INC | 9146943387 9152439601 9158636515 9158636523 | 10-03450 10-03440 10-03450 10-03450 | CUSTODIAL SUPPLIES & SAFETY C MISC. PARTS & SUPPLIES CUSTODIAL SUPPLIES & SAFETY C CUSTODIAL SUPPLIES & SAFETY C | 67.35 147.17 148.61 205.64 |
| | | | | | Total : | 568.77 |
| 103397 | 6/20/2013 | 11787 GREEN RUBINO | INV-107998 | | PUBLIC RELATIONS SERVICES MA | 3,000.00 |
| | | | | | Total : | 3,000.00 |
| 103398 | 6/20/2013 | 14814 GRINDLINE SKATEPARKS, INC | 4282 | | SKATEPARK DESIGN SERVICES - F | 485.54 |

Voucher List
CITY OF SEATAC

Bank code : apbank

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|---------|-----------|--------|---------------------------------|---|--|--|---|
| 103398 | 6/20/2013 | 14814 | 14814 GRINDLINE SKATEPARKS, INC | | (Continued) | Total : 485.54 | |
| 103399 | 6/20/2013 | 01498 | GUARDIAN SECURITY SYSTEMS INC | 411655 433961 | 10-03455 Door access system upgrade ALARM MONITORING - CITY HALL | 3,380.28 120.00 Total : 3,500.28 | |
| 103400 | 6/20/2013 | 11311 | GUARDSMARK, LLC | 9322030 9323030 | SECURITY - 5/19 - 5/25/13 SECURITY - 5/26 - 6/1/13 | 837.20 669.76 Total : 1,506.96 | |
| 103401 | 6/20/2013 | 01330 | H. D. FOWLER CO., INC | I3326864 | 11-02833 Irrigation Nozzles | 2,580.30 Total : 2,580.30 | |
| 103402 | 6/20/2013 | 05054 | HARRY HUGHES | 2960 | INTERPRETER / 6/7/13 / HARRY HU | 100.00 Total : 100.00 | |
| 103403 | 6/20/2013 | 05336 | HART HEALTH AND SAFETY | 03204-653963 | 07-00637 HART HEALTH - FIRST AID KITS | 245.00 Total : 245.00 | |
| 103404 | 6/20/2013 | 15660 | HENDERSON PARTNERS LLC | E1303-JUNE | ANGLE LAKE PARK IMPROVEMENT | 188,032.91 Total : 188,032.91 | |
| 103405 | 6/20/2013 | 01673 | HIGHLINE TIMES | 61611250 | ADVERTISMENT FOR CITIZEN ADV | 240.00 Total : 240.00 | |
| 103406 | 6/20/2013 | 04655 | HILARY A HUGHES | 2555 INTERPRETER | INTERPRETER / 6/4/13-PM / HILARY INTERPRETER / 6/4/13-AM / HILARY | 100.00 125.00 Total : 225.00 | |
| 103407 | 6/20/2013 | 01678 | HOME DEPOT | 0102593 1560289 2028348 3025370 3102130 3583719 4091072 4264669 7036008 | 10-03469 10-03469 10-03468 10-03469 10-03469 10-03468 10-03469 10-03425 10-03468 | PARTS AND SUPPLIES FOR CITY H PARTS AND SUPPLIES FOR CITY H MISC PARTS, SUPPLIES & JANITOF PARTS AND SUPPLIES FOR CITY H PARTS AND SUPPLIES FOR CITY H MISC PARTS, SUPPLIES & JANITOF PARTS AND SUPPLIES FOR CITY H SUPPLIES, TOOLS, EQUIP RENTAL MISC PARTS, SUPPLIES & JANITOF | 54.65 17.70 68.11 73.07 35.61 80.87 5.77 21.87 143.60 |

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CITY OF SEATAC

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|---------|-----------|--------------------------------------|-------------|----------|--------------------------------|-----------------|
| 103407 | 6/20/2013 | 01678 HOME DEPOT | (Continued) | | | |
| | | | 8026609 | 10-03707 | ELECTRICAL SUPPLIES - ANGLE L/ | 66.76 |
| | | | 9035529 | 10-03468 | MISC PARTS, SUPPLIES & JANITOF | 30.32 |
| | | | | | Total : | 598.33 |
| 103408 | 6/20/2013 | 10113 HORIZON | 3S038911 | 10-03472 | IRRIGATION & LIGHTING, TOOLS & | 91.98 |
| | | | | | Total : | 91.98 |
| 103409 | 6/20/2013 | 03632 HORIZON FORD | 26475 | 11-02782 | B-62 Vehicle Repair | 957.41 |
| | | | 26526 | 11-02782 | Vehicle Repair | 66.79 |
| | | | 26548 | 11-02782 | Vehicle Repair | 99.97 |
| | | | 26549 | 11-02782 | Vehicle Repair | 66.75 |
| | | | 26603 | 11-02782 | Vehicle Repair | 63.05 |
| | | | 26627 | 11-02782 | Vehicle Repair | 507.88 |
| | | | 26633 | 11-02782 | Vehicle Repair | 92.97 |
| | | | 26646 | 11-02782 | Vehicle Repair | 83.93 |
| | | | 26666 | 11-02782 | Vehicle Repair | 60.18 |
| | | | 26698 | 11-02782 | Vehicle Repair | 60.18 |
| | | | 26699 | 11-02782 | Vehicle Repair | 61.01 |
| | | | 26730 | 11-02782 | Vehicle Repair | 99.97 |
| | | | 26735 | 11-02782 | Vehicle Repair | 186.74 |
| | | | 26750 | 11-02782 | Vehicle Repair | 95.97 |
| | | | 26755 | 11-02782 | Vehicle Repair | 60.18 |
| | | | 26809 | 11-02782 | Vehicle Repair | 60.18 |
| | | | 26810 | 11-02782 | Vehicle Repair | 80.93 |
| | | | | | Total : | 2,704.09 |
| 103410 | 6/20/2013 | 15475 HSBC BUSINESS SOLUTIONS/COSTCO | 012717 | 09-03489 | ADMIN. 2013 ANNUAL PO - FOOD S | 84.28 |
| | | | 018178 | 07-00614 | COSTCO - FOOD SUPPLIES FOR V | 118.75 |
| | | | 018385 | 10-03426 | SUPPLIES, FOOD, ETC FOR VARIO | 104.34 |
| | | | 059404 | 10-03426 | SUPPLIES, FOOD, ETC FOR VARIO | 63.96 |
| | | | | | Total : | 371.33 |
| 103411 | 6/20/2013 | 01764 IBS, INC | 536961-1 | 11-02775 | MISCELLANEOUS FITTINGS, FUSE: | 227.24 |
| | | | | | Total : | 227.24 |
| 103412 | 6/20/2013 | 11342 IMPACT STUDIO PRO | 71146 | | FILM RCM 5/28/13 | 325.00 |

Voucher List
CITY OF SEATAC

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| 103412 | 6/20/2013 | 11342 IMPACT STUDIO PRO | (Continued) 71148 | | FILM SS & RCM 6/11/13 | 425.00 |
| | | | | | Total : | 750.00 |
| 103413 | 6/20/2013 | 01842 INTERSTATE BATTERIES,INC | 101365947 | 11-02761 | D-26 B-44 Batteries for vehicles | 367.21 |
| | | | | | Total : | 367.21 |
| 103414 | 6/20/2013 | 14486 ISMAEL MOHAMED | INTERPRETER | | INTERPRETER / 6/4/13 / I MOHAMEI | 80.00 |
| | | | | | Total : | 80.00 |
| 103415 | 6/20/2013 | 00072 JAMES ADSLEY | ADSLEY/JULY 2013 | | MEDICARE MEDICAL INSURANCE - | 104.90 |
| | | | | | Total : | 104.90 |
| 103416 | 6/20/2013 | 15750 JAMES T NGUYEN | 2553 | | INTERPRETER / 6/4/13 / J T NGUYE | 100.00 |
| | | | | | Total : | 100.00 |
| 103417 | 6/20/2013 | 15663 JAYMARC INVESTMENTS INC | 1109 | 10-03714 | SERVICE CALL - MEDIC 4 RECEIVE | 136.88 |
| | | | | | Total : | 136.88 |
| 103418 | 6/20/2013 | 14728 JEFFREY B MERRITT | REIMB/MERRITT JULY | 09-03493 | PROFESSIONAL SERVICES | 532.25 |
| | | | | | Total : | 532.25 |
| 103419 | 6/20/2013 | 02362 JEFFREY LOWE | LOWE/JULY 2013 REIMB/LOWE | 09-03644 | MEDICARE MEDICAL INSURANCE - Leoff I Disability Medical Expenses | 104.90 86.58 |
| | | | | | Total : | 191.48 |
| 103420 | 6/20/2013 | 00442 JERRY BERNDT | REIMB/BERNDT | | REIMBURSEMENT /PHOTOVOLTAIC | 59.41 |
| | | | | | Total : | 59.41 |
| 103421 | 6/20/2013 | 01962 JOHNSTONE SUPPLY | 16117009-00 | 10-03644 | SUPPLIES FOR FIRE STATION 46 | 28.68 |
| | | | | | Total : | 28.68 |
| 103422 | 6/20/2013 | 12152 KATE KAEHNY | REIMB/KAEHNY | | APA 2013 AWARDS PROGRAM SUB | 150.00 |
| | | | | | Total : | 150.00 |
| 103423 | 6/20/2013 | 14346 KAYAK ACADEMY | 37361 | 09-03634 | NRS Rescue Wet Suit | 445.12 |
| | | | | | Total : | 445.12 |

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| 103424 | 6/20/2013 | 02074 KC ANIMAL SERVICES/LICENSING | PET LICENSES | | ANIMAL LICENSES - MAY 2013 | 645.00 |
| | | | | | Total : | 645.00 |
| 103425 | 6/20/2013 | 02092 KC CRIME VICTIM/PROS ATTY OFC | CRIME VICTIM | | CRIME VICTIM COMPENSATION - M | 437.98 |
| | | | | | Total : | 437.98 |
| 103426 | 6/20/2013 | 02080 KC FINANCE | 23834-23836 23900-23915 | | ST-624 POLE @ S 188 ST & IB BASIC SIGNAL MAINTENANCE | 8,010.32 23,246.47 |
| | | | | | Total : | 31,256.79 |
| 103427 | 6/20/2013 | 02091 KC FINANCE | 11001122 | | KCIT INET - MAY 2013 | 971.00 |
| | | | | | Total : | 971.00 |
| 103428 | 6/20/2013 | 02124 KC FINANCE/KC ANIMAL CONTROL | 2009585-1 2017455 | | BALANCE OF ANIMAL CONTROL SE 2013 ANIMAL CONTROL SERVICES | 43,543.50 52,531.00 |
| | | | | | Total : | 96,074.50 |
| 103429 | 6/20/2013 | 15772 KC FIRE CHIEFS ASSOCIATION | MEMBERSHIP DUES | | 2013 MEMBERSHIP DUES / J SCHN | 200.00 |
| | | | | | Total : | 200.00 |
| 103430 | 6/20/2013 | 02101 KC FLEET ADMIN DIVISION | 210124 | | MATERIALS & SUPPLIES - APRIL 20 | 409.05 |
| | | | | | Total : | 409.05 |
| 103431 | 6/20/2013 | 02126 KC RADIO COMM SERVICES | 00434165 | 09-03639 | Radio not transmitting - tested radio | 57.68 |
| | | | | | Total : | 57.68 |
| 103432 | 6/20/2013 | 13840 KENT FIRE DEPARTMENT RFA | 13-312 13-317 | 09-03645 | MONTHLY APPARATUS MAINTENAN Reimbursement for Instructors for SC | 9,329.40 520.17 |
| | | | | | Total : | 9,849.57 |
| 103433 | 6/20/2013 | 14372 KEY BANK | PSIPE PAYMENT | | S 154 ST IMPROVEMENTS - RETAIN | 102.38 |
| | | | | | Total : | 102.38 |
| 103434 | 6/20/2013 | 12162 KONICA MINOLTA | 224736763 224736765 224736866 224811088 224811092 | | CITY HALL - LEASE QTRLY MAINT AGR / CITY HALL CITY HALL - LEASE CITY HALL - LEASE MAINTENANCE SHOP - LEASE | 315.45 374.15 315.45 43.35 102.05 |

Bank code : apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|--------------------------------------|-----------------|----------|----------------------------------|------------------|
| 103434 | 6/20/2013 | 12162 KONICA MINOLTA | (Continued) | | | |
| | | | 224811191 | | PW 3RD FLOOR LEASE | 125.11 |
| | | | 224811285 | | FIRE STATION #46 (2ND FLOOR) - L | 90.93 |
| | | | 224811415 | | CITY HALL 3RD FLOOR - LEASE | 202.21 |
| | | | 224811423 | | PREVENTION 1ST FLOOR - LEASE | 106.69 |
| | | | 224811460 | | CITY MANAGER - LEASE | 193.85 |
| | | | 224811464 | | CITY HALL - LEASE | 50.31 |
| | | | 224811502 | | POLICE / COURTS - LEASE | 298.05 |
| | | | 224811508 | | LEGAL - LEASE | 106.69 |
| | | | 224811515 | | CITY CLERKS - LEASE | 439.87 |
| | | | 224811596 | | COMMUNITY CENTER - LEASE | 257.93 |
| | | | 224811621 | | CITY HALL - LEASE | 315.45 |
| | | | 224811706 | | BLDG DIVISION - LEASE | 125.11 |
| | | | 224812129 | | FIRE STATION #46 - LEASE | 261.95 |
| | | | | | Total : | 3,724.60 |
| 103435 | 6/20/2013 | 12010 KONICA MINOLTA BUSINESS SOLUTI | 00271102 | | COPIER - STATION #46 | 171.55 |
| | | | | | Total : | 171.55 |
| 103436 | 6/20/2013 | 12022 KPG INC | 48713 | | PROFESSIONAL SERVICES THROL | 12,000.00 |
| | | | | | Total : | 12,000.00 |
| 103437 | 6/20/2013 | 15777 LARA LUSIANNA | REFUND/LUSIANNA | | REFUND REMAINDER OF DEPOSIT | 100.00 |
| | | | | | Total : | 100.00 |
| 103438 | 6/20/2013 | 10446 LEE R. CRAWLEY | PARK PATROL | | PARK PATROL / 6/9/13 / L CRAWLEY | 209.88 |
| | | | | | Total : | 209.88 |
| 103439 | 6/20/2013 | 02297 LES SCHWAB TIRE CENTER | 31500093138 | 11-02789 | TIRES & ROADSIDE SERVICES FOF | 555.64 |
| | | | | | Total : | 555.64 |
| 103440 | 6/20/2013 | 02319 LIFE ASSIST INC | 633896 | 09-03631 | OM1060 - Disposable Oxygen Masks | 2,468.60 |
| | | | | | Total : | 2,468.60 |
| 103441 | 6/20/2013 | 12898 LINDA NOBLE | 2556 | | INTERPRETER / 6/4/13 / L NOBLE | 100.00 |
| | | | | | Total : | 100.00 |
| 103442 | 6/20/2013 | 02396 MACLEOD RECKORD PLLC | 6688 | | PROF SERVICES / ANGLE LAKE / M | 6,332.72 |

Voucher List
CITY OF SEATAC

Bank code : apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|--------------------------------------|----------------------------------|----------|--|-------------------------|
| 103442 | 6/20/2013 | 02396 02396 MACLEOD RECKORD PLLC | (Continued) | | | Total : 6,332.72 |
| 103443 | 6/20/2013 | 13637 MAIL ADVERTISING BUREAU INC | 103922 | 10-03636 | PRINT/MAIL SUMMER IN THE PARK | 1,679.32 |
| | | | | | Total : | 1,679.32 |
| 103444 | 6/20/2013 | 05303 MARK'S EXPERT AUTO SERVICE INC | 7076 | 11-02783 | B-33 Vehicle repair & maintenance | 177.93 |
| | | | | | Total : | 177.93 |
| 103445 | 6/20/2013 | 02641 MARY MIRANTE BARTOLO | REIMB/M BARTOLO | | WA ST ASSOC OF MUNI ATTYS / LC | 412.80 |
| | | | | | Total : | 412.80 |
| 103446 | 6/20/2013 | 13604 MATTHEW BENDER & CO., INC | 46403531 | | LEGAL MATERIALS | 25.73 |
| | | | | | Total : | 25.73 |
| 103447 | 6/20/2013 | 13948 MECHANICAL & CONTROL SERVICES | 25505 | 10-03692 | Repair cooling tower at City Hall | 5,037.28 |
| | | | | | Total : | 5,037.28 |
| 103448 | 6/20/2013 | 12899 MERIAM GEBREMICHAEL | INTERPRETER-AM INTERPRETER-PM | | INTERPRETER / 6/4/13 / M GEBREM INTERPRETER / 6/4/13 / M GEBREM | 80.00 80.00 |
| | | | | | Total : | 160.00 |
| 103449 | 6/20/2013 | 12163 MIA GREGERSON | REIMB/GREGERSON | | NLC JOINT POLICY COMMITTE MTC | 724.22 |
| | | | | | Total : | 724.22 |
| 103450 | 6/20/2013 | 05316 MICHAEL J CALDWELL | PARK PATROL/CALDWELL | | PARK PATROL / 6/2/13 / M CALDWE | 380.28 |
| | | | | | Total : | 380.28 |
| 103451 | 6/20/2013 | 02611 MICROFLEX, INC. | 00021328 | | TAX AUDIT PROGRAM | 18.34 |
| | | | | | Total : | 18.34 |
| 103452 | 6/20/2013 | 04201 MOTION INDUSTRIES | WA33-566014 | 11-02852 | Roller & cutter shaft bearings | 1,121.87 |
| | | | | | Total : | 1,121.87 |
| 103453 | 6/20/2013 | 14362 NESCO LLC | 0247503 | 10-03451 | EQUIPMENT RENTALS | 1,040.25 |
| | | | | | Total : | 1,040.25 |
| 103454 | 6/20/2013 | 15171 NI GOVERNMENT SERVICES INC | 3050703219 | | EMERGENCY PHONE SERVICE FOI | 73.73 |
| | | | | | Total : | 73.73 |

Voucher List
CITY OF SEATAC

Bank code : apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|------------------------------------|--|--|--|--|
| 103455 | 6/20/2013 | 15482 NW PLATINUM HOMES LLC | 2013-002 | 09-03652 | App. #31 Mobile Incident Command | 4,352.00 |
| | | | | | Total : | 4,352.00 |
| 103456 | 6/20/2013 | 10945 NW PUBLISHING CENTER | 45690 | 03-00701 | qty: 500 | 289.08 |
| | | | | | Total : | 289.08 |
| 103457 | 6/20/2013 | 02915 OCCUPATIONAL HEALTH SERVICES | 70004464 | | BLOOD DRAW/LAB WORK - OUTPA | 195.00 |
| | | | | | Total : | 195.00 |
| 103458 | 6/20/2013 | 02922 OFFICE DEPOT | 659562988001 659646717001 659958759001 661243882001 661244097001 | 08-00892 10-03679 10-03688 10-03694 10-03694 | BLANKET PURCHASE ORDER OFFICE SUPPLIES TONER FOR PRINTER AT MAINT SF OFFICE SUPPLIES FOR COMM CTF OFFICE SUPPLIES FOR COMM CTF | 1,219.95 347.55 134.49 153.51 106.75 |
| | | | | | Total : | 1,962.25 |
| 103459 | 6/20/2013 | 02928 OFFICE TEAM | 37910429 37959217 38007904 38007905 | | WEEK ENDING 5/10/13 - MADDUX MADDUX - WEEK ENDING 5/17/13 NIENOW - WEEK ENDED 5/24/13 MADDUX - WEEK ENDED 5/24/13 | 1,108.46 875.10 233.36 1,152.22 |
| | | | | | Total : | 3,369.14 |
| 103460 | 6/20/2013 | 00490 OFFICEMAX | 002025 | 03-00689 | Office Supplies - City Council | 61.89 |
| | | | | | Total : | 61.89 |
| 103461 | 6/20/2013 | 02946 OLYMPIC FENCE CO., INC. | OL13-110 OL13-112 | 10-03699 10-03703 | FENCE CHANGE TO SALLY PORT A Repairs to fences at Sunset Park cau | 2,628.00 2,140.73 |
| | | | | | Total : | 4,768.73 |
| 103462 | 6/20/2013 | 02996 PACIFIC INDUSTRIAL SUPPLY | 1188975 | 10-03711 | Steel plate for fueling dispenser | 33.90 |
| | | | | | Total : | 33.90 |
| 103463 | 6/20/2013 | 15746 PACIFICA LAW GROUP LLP | 13882 | | PROFESSIONAL SERVICES THROL | 3,078.00 |
| | | | | | Total : | 3,078.00 |
| 103464 | 6/20/2013 | 04694 PAT PATTERSON | REIMB/P PATTERSON | | SUPPLIES / 6/12/13 / P PATTERSON | 13.14 |
| | | | | | Total : | 13.14 |

Voucher List
CITY OF SEATAC

Bank code : apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|-----------------------------------|--------------------|----------|------------------------------------|-----------------|
| 103465 | 6/20/2013 | 00789 PAUL J. CODD, ATTORNEY | PRO TEM | | JUDGE PRO TEM - 6/10 & 6/12/13 / I | 357.50 |
| | | | | | Total : | 357.50 |
| 103466 | 6/20/2013 | 03115 PETROCARD SYSTEMS INC | C677111 | | FUEL | 62.99 |
| | | | | | Total : | 62.99 |
| 103467 | 6/20/2013 | 03158 PITNEY BOWES, INC | 767750 | | 3RD QTR 2013 POSTAGE METER R | 224.20 |
| | | | | | Total : | 224.20 |
| 103468 | 6/20/2013 | 15479 PWF PROCESSING | 23253 | | MONTHLY WATER PURIFICATION S | 704.41 |
| | | | | | Total : | 704.41 |
| 103469 | 6/20/2013 | 03619 R. W. SCOTT CONSTRUCTION CO | PSIPE PAYMENT | | S 154 ST IMPROVEMENTS - PSIPE | 1,945.13 |
| | | | | | Total : | 1,945.13 |
| 103470 | 6/20/2013 | 15741 RAYMOND HAYDEN | PERFORMER/JULY 4TH | 10-03673 | RAYMOND HAYDEN JULY FOURTH | 5,000.00 |
| | | | | | Total : | 5,000.00 |
| 103471 | 6/20/2013 | 03364 RED WING SHOES | 130000003568 | 09-03577 | Duty Boots with Zippers | 228.00 |
| | | | | | Total : | 228.00 |
| 103472 | 6/20/2013 | 03527 RICHARD A. RUSSELL | RUSSELL/JULY 2013 | | MEDICARE MEDICAL / JULY 2013 / I | 104.90 |
| | | | | | Total : | 104.90 |
| 103473 | 6/20/2013 | 11229 ROB FOLSOM | SOUND/JULY 4TH | 10-03664 | ROB FOLSOM SOUND TECH JULY F | 985.50 |
| | | | | | Total : | 985.50 |
| 103474 | 6/20/2013 | 03538 S & S WORLDWIDE INC | 7736264 | 10-03430 | SUPPLIES FOR VARIOUS PROGRA | 73.98 |
| | | | | | Total : | 73.98 |
| 103475 | 6/20/2013 | 03555 SAFEWAY INC. | 801379/1837 | 10-03431 | FOOD AND SUPPLIES FOR VARIOU | 44.76 |
| | | | 805485/7015 | 10-03431 | FOOD AND SUPPLIES FOR VARIOU | 53.64 |
| | | | 806850/7021 | 11-02778 | FOOD SUPPLIES FOR PW ADMIN E | 5.16 |
| | | | 807395/7021 | 11-02778 | FOOD SUPPLIES FOR PW ADMIN E | 3.27 |
| | | | 807501/1837 | 10-03431 | FOOD AND SUPPLIES FOR VARIOU | 32.36 |
| | | | 807860/1837 | 10-03431 | FOOD AND SUPPLIES FOR VARIOU | 21.02 |
| | | | | | Total : | 160.21 |

Voucher List
CITY OF SEATAC

Bank code : apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|-----------------------------------|--------------------------------------|----------------------------------|--|------------------------------|
| 103476 | 6/20/2013 | 14445 SCORE | 385 | | JAIL FACILITY / JUNE 2013 | 52,408.33 |
| | | | | | Total : | 52,408.33 |
| 103477 | 6/20/2013 | 15395 SEATAC UNITED | YOUTH SOCCER | | SOCCER INSTRUCTION - APR - JUL | 8,342.75 |
| | | | | | Total : | 8,342.75 |
| 103478 | 6/20/2013 | 12950 SHAPTON & PARTNERS INC | 13043 | | SOUND TRANSIT - PLAN REVIEW | 1,743.00 |
| | | | | | Total : | 1,743.00 |
| 103479 | 6/20/2013 | 15744 SONSTRAY MACHINERY LLC | E99633 E99635 E99975 | 11-02853 11-02853 11-02853 | PARTS & SUPPLIES FOR EQUIPME PARTS & SUPPLIES FOR EQUIPME PARTS & SUPPLIES FOR EQUIPME | 542.32 1,035.48 595.62 |
| | | | | | Total : | 2,173.42 |
| 103480 | 6/20/2013 | 03931 SOUND SAFETY PRODUCTS, INC. | 3283022-0001-03 | 11-02859 | Work boots for Tom Akins | 166.99 |
| | | | | | Total : | 166.99 |
| 103481 | 6/20/2013 | 00095 STORER ENTERPRISES, INC | 118807 | 08-00925 | Impounded car on KCSO #13-123096 | 198.20 |
| | | | | | Total : | 198.20 |
| 103482 | 6/20/2013 | 11957 SUNBELT RENTALS | 40246584-001 | 10-03704 | Repair parts for Genie lift. | 259.67 |
| | | | | | Total : | 259.67 |
| 103483 | 6/20/2013 | 14348 T L SEA DIVING | 312 | 09-03632 | Mask/Snorkel Combo | 311.58 |
| | | | | | Total : | 311.58 |
| 103484 | 6/20/2013 | 04020 TARGET BANK | 0627-0076-8605-0 0681-0078-6320-0 | 10-03434 10-03434 | SUPPLIES FOR YOUTH & TEEN PR SUPPLIES FOR YOUTH & TEEN PR | 240.98 18.84 |
| | | | | | Total : | 259.82 |
| 103485 | 6/20/2013 | 15294 TF SAHLI CONSTRUCTION | 2.00 | | PROFESSIONAL SERVICES - SKATI | 96,971.87 |
| | | | | | Total : | 96,971.87 |
| 103486 | 6/20/2013 | 00383 THE BARTELL DRUG CO., INC | 314970 | 11-02769 | FILM, PROCESSING & OTHER SUPPL | 10.94 |
| | | | | | Total : | 10.94 |
| 103487 | 6/20/2013 | 03691 THE SEATTLE TIMES | 101430 102290 | | ADVERTISING - CITY CLERK ADVERTISING - HR | 497.29 904.10 |

Voucher List
CITY OF SEATAC

Bank code : apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|--------------------------------------|---|----------|--|---------------------------|
| 103487 | 6/20/2013 | 03691 03691 THE SEATTLE TIMES | (Continued) | | | Total : 1,401.39 |
| 103488 | 6/20/2013 | 04436 THOMSON REUTERS - WEST | 827337474 | | PROFESSIONAL SERVICES - MAY 2 | 1,748.17 |
| | | | | | | Total : 1,748.17 |
| 103489 | 6/20/2013 | 15774 TITAN ELECTRIC | REFUND PERMIT FEE | 13-00387 | REFUND FIRE ALARM FEES | 213.20 |
| | | | | | | Total : 213.20 |
| 103490 | 6/20/2013 | 10955 TONY ANDERSON | REIMB/A ANDERSON REIMB/A ANDERSON | | REIMBURSE FOR HIGH SPEED INT NLC COMMITTEE - WASHINGTON C | 49.62 1,843.60 |
| | | | | | | Total : 1,893.22 |
| 103491 | 6/20/2013 | 14169 TRS MECHANICAL INC | 12158 | 10-03715 | Repair bad circuit board HP121 | 229.95 |
| | | | | | | Total : 229.95 |
| 103492 | 6/20/2013 | 15264 TUKWILA MUNICIPAL COURT | MAY-13 MAY-13 | | PROBATION SERVICES - MAY 2013 JAIL ALTERNATIVES - MAY 2013 | 1,750.00 469.00 |
| | | | | | | Total : 2,219.00 |
| 103493 | 6/20/2013 | 04187 ULI NORTHWEST | AL STATION | | TECHNICAL ASSISTANCE - ANGLE | 6,500.00 |
| | | | | | | Total : 6,500.00 |
| 103494 | 6/20/2013 | 12437 UNITED SITE SERVICES | 114-1286800 114-1294901 114-1294902 | | STANDARD RESTROOM - BMX TRA STANDARD RESTROOM S 136 ST 8 STANDARD RESTROOMS - VALLEY | 130.00 65.00 260.00 |
| | | | | | | Total : 455.00 |
| 103495 | 6/20/2013 | 04195 US POSTMASTER | SEATAC REPORT | 03-00704 | Postage for Summer Issue of SeaTac | 1,961.00 |
| | | | | | | Total : 1,961.00 |
| 103496 | 6/20/2013 | 00221 USA MOBILITY WIRELESS, INC | W3661334F | | PAGING SERVICES - JUNE 2013 | 504.86 |
| | | | | | | Total : 504.86 |
| 103497 | 6/20/2013 | 04222 UTILITIES UNDERGROUND LOCATION | 3040188 | 11-02754 | UNDERGROUND UTILITY LOCATE | 144.86 |
| | | | | | | Total : 144.86 |
| 103498 | 6/20/2013 | 04230 VALLEY COMMUNICATIONS CENTER | 0014081 | | 911 CALLS - MAY 2013 | 11,559.28 |

Voucher List
CITY OF SEATAC

Bank code : apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
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| 103498 | 6/20/2013 | 04230 | 04230 VALLEY COMMUNICATIONS CENTER (Continued) | | | Total : 11,559.28 |
| 103499 | 6/20/2013 | 04228 | VALLEY VIEW SEWER DISTRICT | | | |
| | | | 04-172353-00 | | 3521 S 170 ST | 102.68 |
| | | | 04-305921-00 | | S 130 ST & 20 AVE S | 452.03 |
| | | | 04-305922-00 | | 12830 DMMD | 51.30 |
| | | | 04-305923-00 | | S 136 ST & DMMD | 51.30 |
| | | | 04-306641-00 | | 2000 S 136 ST | 98.15 |
| | | | 04-760731-00 | | 13800 16 AVE S | 31.25 |
| | | | 04-762679-00 | | 13735 24 AVE S | 310.50 |
| | | | 2921 | 10-03693 | SECURITY CAMERA - PUMP STA OI | 405.15 |
| | | | | | Total : | 1,502.36 |
| 103500 | 6/20/2013 | 00093 | VERIZON WIRELESS | | COUNCIL | 4,973.22 |
| | | | | | Total : | 4,973.22 |
| 103501 | 6/20/2013 | 04307 | WA ASSOC OF BUILDING OFFICIALS | 26752 | WABO ANNUAL BUSINESS MEETIN | 90.00 |
| | | | | | Total : | 90.00 |
| 103502 | 6/20/2013 | 12996 | WA INSTITUTE OF SPORTS MED LLC | SEA3002 | WELLNESS EXAM / 5/2/13 / WALLE | 1,150.00 |
| | | | | | Total : | 1,150.00 |
| 103503 | 6/20/2013 | 04328 | WA ST DEPARTMENT OF ECOLOGY | 601 211 609 | HAZARDOUS WASTE GENERATION | 48.00 |
| | | | | | Total : | 48.00 |
| 103504 | 6/20/2013 | 04330 | WA ST DEPT OF RETIREMENT SYS | 00991028 | TEMP DUTY DISABILITY - LEOFF 2 | 507.72 |
| | | | | | Total : | 507.72 |
| 103505 | 6/20/2013 | 04343 | WA ST DEPT OF REVENUE | | EXCISE TAX | 7,446.97 |
| | | | | | Total : | 7,446.97 |
| 103506 | 6/20/2013 | 05122 | WA ST PATROL | I13009115 | BACKGROUND CHECKS - MAY 201: | 110.00 |
| | | | | | Total : | 110.00 |
| 103507 | 6/20/2013 | 15771 | WA ST PATROL-MOBILIZATION | | RETURN PAYMENT TO WA ST PATR | 13,920.75 |
| | | | | | Total : | 13,920.75 |
| 103508 | 6/20/2013 | 04378 | WA ST TREASURER'S OFFICE | 85002025 | ST GEN FUND 40 (PSEA 1) | 26,539.69 |

Voucher List
CITY OF SEATAC

Bank code : apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-------------------------------------|-----------|--------------------------------------|-----------------------------|----------|---|------------------------------------|
| 103508 | 6/20/2013 | 04378 04378 WA ST TREASURER'S OFFICE | (Continued) | | | Total : 26,539.69 |
| 103509 | 6/20/2013 | 13557 WARDS POWER EQUIPMENT | 44521 | 09-03513 | Annual PO | 97.63 |
| | | | | | Total : | 97.63 |
| 103510 | 6/20/2013 | 04404 WEISS TREE SERVICE | 761053 | 10-03716 | TREE TRIMMING NEAR ALP BOAT L | 273.75 |
| | | | | | Total : | 273.75 |
| 103511 | 6/20/2013 | 02210 WILLIAM R LABORE | LABORE/JULY REIMB/LABORE | 09-03647 | MEDICARE MEDICAL INSURANCE / Leoff I Disability Medical Expenses | 115.40 51.02 |
| | | | | | Total : | 166.42 |
| 103512 | 6/20/2013 | 10836 WITMER ASSOCIATES, INC. | E1081760 | 09-03627 | Globe Fire Boots | 378.24 |
| | | | | | Total : | 378.24 |
| 103513 | 6/20/2013 | 04530 WRPA | 13-004 | 10-03582 | Playground Installation class in | 60.00 |
| | | | | | Total : | 60.00 |
| 103514 | 6/20/2013 | 14166 XAVIER MAIPI | INTERPRETER | | INTERPRETER / 6/4/13 / X MAIPI | 100.00 |
| | | | | | Total : | 100.00 |
| 178 Vouchers for bank code : apbank | | | | | | Bank total : 772,319.31 |
| 178 Vouchers in this report | | | | | | Total vouchers : 772,319.31 |