

DATE: 08/05/2013

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 103945 THROUGH 104177

IN THE AMOUNT OF \$351,756.71

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103945	8/5/2013	15929 AARON YURTH	JUROR		JUROR / 7/22/13 / A YURTH	36.40
<b>Total :</b>						<b>36.40</b>
103946	8/5/2013	00054 ACE SEATAC HARDWARE	161731	11-02791	MISCELLANEOUS REPAIR & OTHER	7.89
			161737	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	8.84
			161739	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	8.32
			161740	11-02791	MISCELLANEOUS REPAIR & OTHER	16.64
			161765	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	24.81
			161768	11-02791	MISCELLANEOUS REPAIR & OTHER	3.11
			161794	09-03488	2013 ANNUAL PO - SUPPRESSION	4.66
			161795	11-02791	MISCELLANEOUS REPAIR & OTHER	10.38
			161812	09-03488	2013 ANNUAL PO - SUPPRESSION	23.39
<b>Total :</b>						<b>108.04</b>
103947	8/5/2013	15888 ADAM FELCYN	JUROR		JUROR / 7/25/13 / A FELCYN	38.55
<b>Total :</b>						<b>38.55</b>
103948	8/5/2013	00070 ADVANCED ENVIRONMENTAL SOL	15265	11-02881	SPILL KIT ITEMS FOR STORMWTR	1,230.78
<b>Total :</b>						<b>1,230.78</b>
103949	8/5/2013	12801 ADVANCED PRO FITNESS REPAIR	07101301C	10-03770	Fitness equipment maintenance for fi	202.58
			07101302 C	10-03770	Fitness equipment maintenance for fi	202.58
			07101303C	10-03770	Fitness equipment maintenance for fi	202.58
<b>Total :</b>						<b>607.74</b>
103950	8/5/2013	11016 AIRGAS NOR PAC	9017280549	10-03792	CARBON DIOXIDE - WATER SPRAY	47.91
			9017589348	10-03772	WELDING SUPPLIES FOR MAINTEN	67.96
			9017589349	10-03771	WELDING GAS FOR LIFEGUARD CI	337.61
			9017860791	10-03789	WELDING SUPPLIES	98.96
			9017860792	11-02728	SPILL SUPPLIES	203.89
<b>Total :</b>						<b>756.33</b>
103951	8/5/2013	15947 AKEREKE MOKWA	REFUND #365604		REFUND RENTAL CANCELLATION	200.00
<b>Total :</b>						<b>200.00</b>
103952	8/5/2013	15908 ALLEN BARQUET, JR	JUROR		JUROR / 7/24/13 / A BARQUET, JR	22.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103952	8/5/2013	15908 15908 ALLEN BARQUET, JR	(Continued)		<b>Total :</b>	<b>22.56</b>
103953	8/5/2013	00114 ALPINE PRODUCTS INC.	TM-133798	11-02779	TRAFFIC PAINT, LANE MARKERS (E	273.70
			TM-133823	11-02779	TRAFFIC PAINT, LANE MARKERS (E	94.01
					<b>Total :</b>	<b>367.71</b>
103954	8/5/2013	15898 ANDERN MASSIE	JUROR		JUROR / 7/25/13 / A MASSIE	28.40
					<b>Total :</b>	<b>28.40</b>
103955	8/5/2013	15879 ANITA ROMERO	REFUND #364659		1 OF 2 DEPOSIT REFUND / ROMER	200.00
			REFUND #364660		2 OF 2 DEPOSIT REFUND / ROMER	300.00
					<b>Total :</b>	<b>500.00</b>
103956	8/5/2013	12294 ANN E. DANIELI, ATTORNEY	PRO TEM/DANIELI		JUDGE PRO-TEMPORE / 7/17/13 / A	195.00
					<b>Total :</b>	<b>195.00</b>
103957	8/5/2013	10661 ANNETTE LOUIE	REIMB/A LOUIE		REIMBURSE / STORAGE CONTAIN	37.63
					<b>Total :</b>	<b>37.63</b>
103958	8/5/2013	15704 AQUATIC SPECIALTY SERVICES INC	4834	10-03744	SUPPLIES FOR ANGLE LAKE WATE	159.43
			4893	10-03744	SUPPLIES FOR ANGLE LAKE WATE	100.46
					<b>Total :</b>	<b>259.89</b>
103959	8/5/2013	00255 ASSOCIATED PETROLEUM PRODUCTS	0457128-IN		FUEL - FIRE STATION #45	749.54
			0457138-IN		FUEL - FIRE STATION #46	5,592.34
					<b>Total :</b>	<b>6,341.88</b>
103960	8/5/2013	14759 BANK OF AMERICA	13060076493		2ND QTR 2013 BANK ANALYSIS FEI	954.88
					<b>Total :</b>	<b>954.88</b>
103961	8/5/2013	03092 BART PERMAN	REIMB/PERMAN		UGA ADAPTERS FOR FIRE DEPT	95.28
					<b>Total :</b>	<b>95.28</b>
103962	8/5/2013	15940 BECKY LUKSAN	JUROR		JUROR / 7/22/13 / B LUKSAN	25.13
					<b>Total :</b>	<b>25.13</b>
103963	8/5/2013	00470 BLUMENTHAL UNIFORMS & EQUIP	5713	09-03642	Nomex Pants	418.95
			8823	09-03656	Blue Tee Shirts with logo on front and	1,038.06

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103963	8/5/2013	00470 BLUMENTHAL UNIFORMS & EQUIP	(Continued) 9572 998147-02	09-03649 09-03619	Haix Fire Flash Xtreme Boots Day Boots with Zippers	382.16 312.02 <b>Total : 2,151.19</b>
103964	8/5/2013	15895 BOBBIE KENNETT	JUROR		JUROR / 7/25/13 / B KENNETT	27.53 <b>Total : 27.53</b>
103965	8/5/2013	15902 BRADLEY J SHATTO	JUROR		JUROR / 7/25/13 / B SHATTO	9.66 <b>Total : 9.66</b>
103966	8/5/2013	15903 BRADLEY SMITH	JUROR		JUROR / 7/25/13 / B SMITH	30.24 <b>Total : 30.24</b>
103967	8/5/2013	15910 BRIAN A BORGSTADT	JUROR		JUROR / 7/24/13 / B BORGSTADT	35.53 <b>Total : 35.53</b>
103968	8/5/2013	13433 BRUNO CUENCA	3426		INTERPRETER / 7/18/13 / B CUENC.	100.00 <b>Total : 100.00</b>
103969	8/5/2013	00575 BRYANT'S TRACTOR & MOWER, INC	34113 34114	11-02765 11-02765	SMALL TOOLS & MINOR EQUIPMEN SMALL TOOLS & MINOR EQUIPMEN	80.42 38.33 <b>Total : 118.75</b>
103970	8/5/2013	14580 BUCKEYE CLEANING CENTER	751732	10-03776	GREEN FOAM HAND SOAP FOR PA	236.35 <b>Total : 236.35</b>
103971	8/5/2013	13288 CAROLE WROLSTAD	ENTERTAINER/WROLSTAI		JULY B'DAY ENTERTAINMENT / 7/17	100.00 <b>Total : 100.00</b>
103972	8/5/2013	04163 CASH & CARRY/UNITED GROCERS	176002 176003 177665 177666	03-00669 10-03420 10-03420 03-00669	HUMAN SERVICES SENIOR LUNCH FOOD & SUPPLIES FOR VARIOUS F FOOD & SUPPLIES FOR VARIOUS F HUMAN SERVICES SENIOR LUNCH	91.47 26.38 8.89 26.39 <b>Total : 153.13</b>
103973	8/5/2013	04212 CENTURYLINK	206-878-8300 882B		LIFEGUARD SHACK PHONE CHARC	112.75

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103973	8/5/2013	04212 04212 CENTURYLINK	(Continued)			<b>Total : 112.75</b>
103974	8/5/2013	15896 CESAR LUNA	JUROR		JUROR / 7/25/13 / C LUNA	25.81
						<b>Total : 25.81</b>
103975	8/5/2013	15937 CLAYTON M BATEMAN	JUROR		JUROR / 7/22/13 / C BATEMAN	35.28
						<b>Total : 35.28</b>
103976	8/5/2013	00781 COASTWIDE LABORATORIES	W2568836	10-03515	CUSTODIAL SUPPLIES	642.60
						<b>Total : 642.60</b>
103977	8/5/2013	12793 COMMUNITY SCHOOLS COLLABORATN.	2ND QTR 2013		COMMUNITY SCHOOLS COLLABOF	7,500.00
						<b>Total : 7,500.00</b>
103978	8/5/2013	12697 COMPLETE OFFICE SOLUTIONS	969475-0 970782-0 970848-0 971699-0 972515-0 973945-0 974426-0	13-00363 13-00388 02-00245 03-00712 05-00243 07-00653 10-03783	Eng Review - office supplies CD-R - VER94691 SELF ADHESIVE PAPER AND FILE F OFFICE SUPPLIES OFFICE SUPPLIES COMPLETE OFFICE - SUPPLIES OFFICE SUPPLIES - ADMIN & FACIL	159.44 18.83 183.08 11.14 219.60 40.62 94.05
						<b>Total : 726.76</b>
103979	8/5/2013	00852 COOKING LIGHT	257 611 5543	07-00654	COOKING LIGHT - WELLNESS LIBR	24.00
						<b>Total : 24.00</b>
103980	8/5/2013	14162 CPS HR CONSULTING	SOP34963		RECRUITING EXAM FEE	740.60
						<b>Total : 740.60</b>
103981	8/5/2013	00920 DAILY JOURNAL OF COMMERCE	3277760 3277796		LEGAL ADS LEGAL ADS	627.00 566.20
						<b>Total : 1,193.20</b>
103982	8/5/2013	15907 DAN WOLCOTT	JUROR		JUROR / 7/25/13 / D WOLCOTT	20.00
						<b>Total : 20.00</b>
103983	8/5/2013	15934 DANIELLE GONZOL	JUROR		JUROR / 7/22/13 / D GONZOL	37.14

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103983	8/5/2013	15934 15934 DANIELLE GONZOL	(Continued)			<b>Total : 37.14</b>
103984	8/5/2013	15900 DANIELLE MOTTLEY	JUROR		JUROR / 7/25/13 / D MOTTLEY	29.81
						<b>Total : 29.81</b>
103985	8/5/2013	14829 DARRELL E. PHILLIPSON	PRO-TEMPORE		JUDGE PRO TEM / 7/24/13 / D PHILI	520.00
						<b>Total : 520.00</b>
103986	8/5/2013	15928 DAVID C STARNES	JUROR		JUROR / 7/24/13 / D STARNES	37.27
						<b>Total : 37.27</b>
103987	8/5/2013	03965 DAVID STUART	JUROR		JUROR / 7/22/13 / D STUART	24.40
						<b>Total : 24.40</b>
103988	8/5/2013	00988 DES MOINES AREA FOOD BANK	2ND QTR		FOOD BANK SERVICES	5,147.50
						<b>Total : 5,147.50</b>
103989	8/5/2013	15944 DOUG WELLER	JUROR		JUROR / 7/22/13 / D WELLER	29.28
						<b>Total : 29.28</b>
103990	8/5/2013	15913 DUNCAN EARLS	JUROR		JUROR / 7/24/13 / D EARLS	37.50
						<b>Total : 37.50</b>
103991	8/5/2013	01085 EAGLE FIREWORKS INC	REFUND/DEPOSIT	09-03672	FIREWORKS DISPLAY REFUND	300.00
						<b>Total : 300.00</b>
103992	8/5/2013	12520 EDMONDS SENIOR CENTER	ENTERTAINMENT		ALOHA LUNCHEON / 8/16/13 / SENI	100.00
						<b>Total : 100.00</b>
103993	8/5/2013	15867 ELIFEGUARD INC	46319	10-03758	LIFEGUARD CHAIR FOR ANGLE LA	646.12
						<b>Total : 646.12</b>
103994	8/5/2013	14823 FEENEY WIRELESS, LLC	30126638	10-03736	Cell phones for North SeaTac Park ar	1,225.63
						<b>Total : 1,225.63</b>
103995	8/5/2013	12242 FERESIKA SEMI BIRD	INTERPRETER		INTERPRETER / 7/18/13 / BIRD	80.00
						<b>Total : 80.00</b>
103996	8/5/2013	01233 FERGUSON ENTERPRISES, INC	2668266	10-03784	SUPPLIES FOR LIFEGUARD CHAIR	131.98

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103996	8/5/2013	01233 01233 FERGUSON ENTERPRISES, INC	(Continued)			<b>Total : 131.98</b>
103997	8/5/2013	03532 FIRSTGROUP	229-C-054431	10-03422	BUS RENTALS FOR YOUTH CAMPS	1,030.00
			229-C-054433	10-03422	BUS RENTALS FOR YOUTH CAMPS	529.00
					<b>Total :</b>	<b>1,559.00</b>
103998	8/5/2013	15880 FRANCISCO CHACON	REFUND #364762		DEPOSIT REFUND / 7/20/13 / F CHA	500.00
					<b>Total :</b>	<b>500.00</b>
103999	8/5/2013	15924 FRANTISEK PUPAVA	JUROR		JUROR / 7/24/13 / F PUPAVA	31.35
					<b>Total :</b>	<b>31.35</b>
104000	8/5/2013	15916 GERALD W GOBEL	JUROR		JUROR / 7/24/13 / G GOBEL	34.11
					<b>Total :</b>	<b>34.11</b>
104001	8/5/2013	15936 GINA LYTH	JUROR		JUROR / 7/22/13 / G LYTH	36.40
					<b>Total :</b>	<b>36.40</b>
104002	8/5/2013	04274 GRAINGER PARTS,INC	9191835157	10-03785	CHANGING TABLE - ANGLE LAKE F	526.24
			9199168304	10-03450	CUSTODIAL SUPPLIES & SAFETY C	359.42
			9199253957	10-03440	MISC. PARTS & SUPPLIES	58.75
					<b>Total :</b>	<b>944.41</b>
104003	8/5/2013	15917 GRANCISCO J GUTIERREZ	JUROR		JUROR / 7/24/13 / F GUTIERREZ	32.00
					<b>Total :</b>	<b>32.00</b>
104004	8/5/2013	11787 GREEN RUBINO	INV-108380		MEDIA COSTS 2013 - PRINT	7,674.35
			INV-108381		PRINT ADS - CREATIVE & MESSAGI	23,500.00
					<b>Total :</b>	<b>31,174.35</b>
104005	8/5/2013	15935 GREG WAGNER	JUROR		JUROR / 7/22/13 / G WAGNER	38.39
					<b>Total :</b>	<b>38.39</b>
104006	8/5/2013	11311 GUARDSMARK, LLC	9329027		SECURITY - 7/7 - 7/13/13	837.20
			9330030		SECURITY - 7/14 - 7/20/13	868.60
					<b>Total :</b>	<b>1,705.80</b>
104007	8/5/2013	15170 GWEN VOELPEL	REIMB/VOELPEL		ICMA CONFERENCE / AIRFARE / VC	1,611.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104007	8/5/2013	15170 15170 GWEN VOELPEL	(Continued)		<b>Total :</b>	<b>1,611.80</b>
104008	8/5/2013	05054 HARRY HUGHES	INTERPRETER		INTERPRETER / 7/24/13 / HARRY H	200.00
					<b>Total :</b>	<b>200.00</b>
104009	8/5/2013	04441 HDS WHITE CAP CONST SPLY	1000404266 500002066737	10-03764 10-03777	MURIATIC ACID - SPRAY PARK AT A MURIATIC ACID & GLOVES	89.13 157.31
					<b>Total :</b>	<b>246.44</b>
104010	8/5/2013	15885 HELEN J CHAMBERLIN	JUROR		JUROR / 7/25/13 / H CHAMBERLIN	25.28
					<b>Total :</b>	<b>25.28</b>
104011	8/5/2013	01667 HIGHLINE AREA FOOD BANK	2ND QTR		FOOD BANK SERVICES	3,000.00
					<b>Total :</b>	<b>3,000.00</b>
104012	8/5/2013	01681 HIGHLINE BOTANICAL GARDEN	950		GARDEN MANAGER - JUNE 2013	1,925.00
					<b>Total :</b>	<b>1,925.00</b>
104013	8/5/2013	01684 HIGHLINE WATER DISTRICT	10163-00 10164-00 10169-00 1036-00 18321-00 18328-00 18523-00 18531-00 18589-00 19001-00 19002-00 19544-00 19545-00 19570-00 19724-00 5399-00 6648-00 8418-00 8419-00 8675-00		19700 IB 19408 IB 19222 IB 2403 S 188 ST IRRIG 19339 28 AVE S IRRIG 19152 28 AVE S IRRIG 16500 IB 16016 IB 3598 S 187 ST IRRIG 21202 IB 20398 IB 17750 MILITARY RD S IRRIG 18620 MILITARY RD S IRRIG 3531 S 170 ST 3531 S 170 ST SBF 17206 IB 3732 S 166 ST IRRIG 2929 S 200 ST 2929 S 200 ST SBF 18738 IB	212.96 2,846.94 419.96 183.98 121.88 121.88 374.42 188.12 42.71 342.83 258.50 104.81 42.71 174.16 41.22 200.54 77.87 155.94 59.70 540.02



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104013	8/5/2013	01684 HIGHLINE WATER DISTRICT	(Continued)			
			8699-00		17900 IB	374.42
			9477-00		4500 S 184 ST IRRIG	879.50
			9799-01		4800 S 188 ST	1,757.89
			9800-00		4800 S 188 ST SBF	80.84
			9809-00		4644 S 188 ST IRRIG	1,368.02
			9810-00		4644 S 187 PL RROOM	109.89
					<b>Total :</b>	<b>11,081.71</b>
104014	8/5/2013	04655 HILARY A HUGHES	INTERPRETER		INTERPRETER / 7/18/13 / HILARY H	150.00
					<b>Total :</b>	<b>150.00</b>
104015	8/5/2013	01678 HOME DEPOT	0030154	10-03798	GROUT & SUPPLIES TO INSTALL D	77.01
			1020005	10-03469	PARTS AND SUPPLIES FOR CITY H	55.71
			1020071	10-03469	PARTS AND SUPPLIES FOR CITY H	74.27
			1101022	10-03468	MISC PARTS, SUPPLIES & JANITOF	48.05
			1592941	10-03778	MATERIALS TO TARNISH COPPER I	35.31
			2026788	11-02760	MISCELLANEOUS HARDWARE & R	124.33
			4022705	10-03469	PARTS AND SUPPLIES FOR CITY H	111.71
			4035051	10-03469	PARTS AND SUPPLIES FOR CITY H	39.06
			5034962	11-02760	MISCELLANEOUS HARDWARE & R	61.22
			7030794	10-03469	PARTS AND SUPPLIES FOR CITY H	28.27
					<b>Total :</b>	<b>654.94</b>
104016	8/5/2013	10113 HORIZON	3S040820	10-03472	IRRIGATION & LIGHTING, TOOLS &	462.30
					<b>Total :</b>	<b>462.30</b>
104017	8/5/2013	12794 HOSPITALITY HOUSE	2ND QTR		HOMELESS SHELTER	2,000.00
					<b>Total :</b>	<b>2,000.00</b>
104018	8/5/2013	15475 HSBC BUSINESS SOLUTIONS/COSTCO	002078	10-03426	SUPPLIES, FOOD, ETC FOR VARIO	47.56
			003350	07-00614	COSTCO - FOOD SUPPLIES FOR V	228.43
			003363		FOOD SUPPLIES FOR COUNCIL	8.54
			034853	08-00895	BLANKET PURCHASE ORDER	108.12
			040030	10-03426	SUPPLIES, FOOD, ETC FOR VARIO	86.34
					<b>Total :</b>	<b>478.99</b>

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104019	8/5/2013	03705 ICON MATERIALS	50-1848328	11-02787	PAVING SUPPLIES INCLUDING ASF	394.90
					<b>Total :</b>	<b>394.90</b>
104020	8/5/2013	11342 IMPACT STUDIO PRO	71153 71159		PRE-PRODUCTION PW INFO VIDE FILM SS & RCM 7/23/13	3,520.00 625.00
					<b>Total :</b>	<b>4,145.00</b>
104021	8/5/2013	14467 IMS INFRASTRUCTURE MANAGEMENT	12313-1		2013 PAVEMENT MANAGEMENT SL	1,500.00
					<b>Total :</b>	<b>1,500.00</b>
104022	8/5/2013	11373 IN HARMONY SERVICES, INC	222186 222623	10-03779 10-03780	TREE WORK AT BOTANICAL GARDI TREE WORK AT CITY HALL	416.10 273.75
					<b>Total :</b>	<b>689.85</b>
104023	8/5/2013	04725 INSTITUTE FAMILY DEVELOPMENT	2ND QTR		PARENTS & CHILDRES TOGETHER	1,750.00
					<b>Total :</b>	<b>1,750.00</b>
104024	8/5/2013	10857 INTEGRA TELECOM	11081177		TERRY ANDERSON FAX	2,899.24
					<b>Total :</b>	<b>2,899.24</b>
104025	8/5/2013	14486 ISMAEL MOHAMED	3469 3489 3506		INTERPRETER / 7/16/13 / I MOHAMI INTERPRETER / 7/17/13 / I MOHAMI INTERPRETER / 7/25/13 / I MOHAMI	80.00 80.00 80.00
					<b>Total :</b>	<b>240.00</b>
104026	8/5/2013	15750 JAMES T NGUYEN	3376		INTERPRETER / 7/18/13 / JT NGUYE	100.00
					<b>Total :</b>	<b>100.00</b>
104027	8/5/2013	15891 JANICE GILMORE	JUROR		JUROR / 7/25/13 / J GILMORE	32.27
					<b>Total :</b>	<b>32.27</b>
104028	8/5/2013	15663 JAYMARC INVESTMENTS INC	1171	10-03781	Install and program converter boxes f	889.69
					<b>Total :</b>	<b>889.69</b>
104029	8/5/2013	15918 JOHN HAGUE	JUROR		JUROR / 7/24/13 / J HAGUE	38.76
					<b>Total :</b>	<b>38.76</b>
104030	8/5/2013	02398 JOHN T. MADSON	REIMB/MADSON		LEADERSHIP INST APP & TUITION,	150.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104030	8/5/2013	02398 02398 JOHN T. MADSON	(Continued)			<b>Total : 150.00</b>
104031	8/5/2013	02926 JUDICIAL CONFERENCE REGISTRAR	REGIS/C-BEJARANO		REGISTRATION - 55TH WA JUDICIA	150.00
						<b>Total : 150.00</b>
104032	8/5/2013	13270 JUDY HAYES	ENTERTAINER/HAYES		JUNE BIRTHDAY ENTERTAINMENT	100.00
						<b>Total : 100.00</b>
104033	8/5/2013	15594 KC BAR FOUNDATION	2ND QTR		PRO BONO SERVICES	1,250.00
						<b>Total : 1,250.00</b>
104034	8/5/2013	02080 KC FINANCE	25261 25283		DISCRETIONARY RD MAINTENANC SOUND TRANSIT ROW13-0093	191.98 117.49
						<b>Total : 309.47</b>
104035	8/5/2013	02085 KC FINANCE	2019389		2ND QTR 2013 LIQUOR EXCISE TA	1,222.73
						<b>Total : 1,222.73</b>
104036	8/5/2013	02126 KC RADIO COMM SERVICES	7765		800 MHZ RADIO SYSTEM ACCESS	3,522.09
						<b>Total : 3,522.09</b>
104037	8/5/2013	15939 KELLI RIGSBY	JUROR		JUROR / 7/22/13 / K RIGSBY	31.66
						<b>Total : 31.66</b>
104038	8/5/2013	15922 KELLY MCINTOSH	JUROR		JUROR / 7/24/13 / K MCINTOSH	32.90
						<b>Total : 32.90</b>
104039	8/5/2013	13840 KENT FIRE DEPARTMENT RFA	13-386 13-387	09-03674	July 1, 2013 CPR Class Materials - 2ND QTR 2013 FIRE SERVICES	109.69 42,965.15
						<b>Total : 43,074.84</b>
104040	8/5/2013	15591 KENT YOUTH AND FAMILY SERVICES	2ND QTR		COUNSELING	1,250.00
						<b>Total : 1,250.00</b>
104041	8/5/2013	15915 KEVIN L GEORGE	JUROR		JUROR / 7/24/13 / K GEORGE	29.89
						<b>Total : 29.89</b>
104042	8/5/2013	15930 KIM WENGER	JUROR		JUROR / 7/22/13 / K WENGER	32.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104042	8/5/2013	15930 15930 KIM WENGER	(Continued)			<b>Total : 32.24</b>
104043	8/5/2013	11541 LANGUAGE LINE SERVICES	3185091		OVER-THE-PHONE INTERPRETATIC	4.02
						<b>Total : 4.02</b>
104044	8/5/2013	13298 LARRY LAVERNE BROAD	ENTERTAINER/BROAD		4TH OF JULY PARTY / 7/3/13 / L BRC	100.00
						<b>Total : 100.00</b>
104045	8/5/2013	01152 LAWRENCE ELLIS	REIMB/ELLIS		EQUIPMENT FOR SPORTS FEST EV	42.66
						<b>Total : 42.66</b>
104046	8/5/2013	15933 LAWRENCE J LOMBARD	JUROR		JUROR / 7/22/13 / L LOMBARD	29.51
						<b>Total : 29.51</b>
104047	8/5/2013	10446 LEE R. CRAWLEY	PARK PATROL/CRAWLEY		PARK PATROL / 7/20/13 / L CRAWLE	419.76
						<b>Total : 419.76</b>
104048	8/5/2013	02297 LES SCHWAB TIRE CENTER	31500100725 31500100878	11-02789 11-02789	TIRES & ROADSIDE SERVICES FOF TIRES & ROADSIDE SERVICES FOF	328.75 1,034.66
						<b>Total : 1,363.41</b>
104049	8/5/2013	15899 LESLIE MATTHEWS	JUROR		JUROR / 7/25/13 / L MATTHEWS	32.29
						<b>Total : 32.29</b>
104050	8/5/2013	02338 LINCOLN EQUIPMENT, INC	S1219408	10-03773	SEAT W/SWIVEL FOR LIFEGUARD :	458.63
						<b>Total : 458.63</b>
104051	8/5/2013	15925 LINDA RUSHING	JUROR		JUROR / 7/24/13 / L RUSHING	28.82
						<b>Total : 28.82</b>
104052	8/5/2013	12791 LITERACY SOURCE	2ND QTR		LITERACY SOURCE -ESL	3,750.00
						<b>Total : 3,750.00</b>
104053	8/5/2013	02385 LUTHERAN COMMUNITY SERVICES	2ND QTR		ANGLE LAKE FAMILY RESOURCE C	10,000.00
						<b>Total : 10,000.00</b>
104054	8/5/2013	15905 LYLE VALENTINE	JUROR		JUROR / 7/25/13 / L VALENTINE	26.15
						<b>Total : 26.15</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104055	8/5/2013	15883 M ALI SHASTI	REIMB/A SHASTI		ASCE CONFERENCE / AIRFARE / M	457.10
					<b>Total :</b>	<b>457.10</b>
104056	8/5/2013	15592 M FOUAD EL-TAHEL	3377		INTERPRETER / 7/18/13 / M F EL-TA	80.00
					<b>Total :</b>	<b>80.00</b>
104057	8/5/2013	15892 MARIE GRENNAN	JUROR		JUROR / 7/25/13 / M GRENNAN	22.48
					<b>Total :</b>	<b>22.48</b>
104058	8/5/2013	15906 MARY A WILLIAMS	JUROR		JUROR / 7/25/13 / M WILLIAMS	4.52
					<b>Total :</b>	<b>4.52</b>
104059	8/5/2013	12764 MARY PIRNIE	JUROR		JUROR / 7/24/13 / M PIRNIE	20.80
					<b>Total :</b>	<b>20.80</b>
104060	8/5/2013	04545 MATT GRIFFIN YMCA	2ND QTR		YOUTH PROGRAMS	3,750.00
					<b>Total :</b>	<b>3,750.00</b>
104061	8/5/2013	13604 MATTHEW BENDER & CO., INC	47582286		PROFESSIONAL MATERIALS	201.18
					<b>Total :</b>	<b>201.18</b>
104062	8/5/2013	15901 MATTHEW GILBERT NEWMAN	JUROR		JUROR / 7/25/13 / M NEWMAN	25.43
					<b>Total :</b>	<b>25.43</b>
104063	8/5/2013	11835 MAXINE CLOYD	INSTRUCTOR/CLOYD		BALLROOM DANCING INSTRUCTOI	444.26
					<b>Total :</b>	<b>444.26</b>
104064	8/5/2013	01559 MAXINE HANKINS	ENTERTAINER/HANKINS		SENIORS BIRTHDAY PARTY / 8/21/1	100.00
					<b>Total :</b>	<b>100.00</b>
104065	8/5/2013	12899 MERIAM GEBREMICHAEL	3464		INTERPRETER / 7/18/13 / M GEBRE	80.00
					<b>Total :</b>	<b>80.00</b>
104066	8/5/2013	12163 MIA GREGERSON	REIMB/GREGERSON REIMB/GREGERSON		NLC POLICY FORM / WA DC / JUNE MISCELLANEOUS MEETINGS / ME	73.40 229.97
					<b>Total :</b>	<b>303.37</b>
104067	8/5/2013	15263 MICHAEL FITZPATRICK	REIMB/FITZPATRICK		REGISTRATION FOR PESTICIDE RE	150.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104067	8/5/2013	15263 15263 MICHAEL FITZPATRICK	(Continued)			<b>Total : 150.00</b>
104068	8/5/2013	05316 MICHAEL J CALDWELL	PARK PATROL/CALDWELL		PARK PATROL / 7/21/13 / M CALDWI	443.66
			PARK PATROL/CALDWELL		PARK PATROL / 7/27/13 / M CALDWI	507.04
					<b>Total :</b>	<b>950.70</b>
104069	8/5/2013	15941 MICHAEL J ROSELEIP	JUROR		JUROR / 7/22/13 / M ROSELEIP	57.45
					<b>Total :</b>	<b>57.45</b>
104070	8/5/2013	15942 MICHAEL MARRS	JUROR		JUROR / 7/22/13 / M MARRS	27.66
					<b>Total :</b>	<b>27.66</b>
104071	8/5/2013	15948 MICHELLE AUSTRIA	REFUND #365438		REFUND / AUSTRIA	90.00
					<b>Total :</b>	<b>90.00</b>
104072	8/5/2013	15927 MILTON SCHULLIAN	JUROR		JUROR / 7/24/13 / M SCHULLIAN	32.61
					<b>Total :</b>	<b>32.61</b>
104073	8/5/2013	15938 MINH THANH MAI	JUROR		JUROR / 7/22/13 / M MAI	45.00
					<b>Total :</b>	<b>45.00</b>
104074	8/5/2013	15920 MIRZETA ISIC	JUROR		JUROR / 7/24/13 / M ISIC	26.23
					<b>Total :</b>	<b>26.23</b>
104075	8/5/2013	03545 MULTI SERVICE CENTER	2ND QTR		RENT & EMERGENCY ASSISTANCE	7,500.00
					<b>Total :</b>	<b>7,500.00</b>
104076	8/5/2013	15893 NATHAN HARRISON	JUROR		JUROR / 7/25/13 / N HARRISON	22.20
					<b>Total :</b>	<b>22.20</b>
104077	8/5/2013	02771 NAT'L SAFETY, INC	0349166-IN	11-02745	SAFETY CLOTHING & ACCESSORIE	107.92
					<b>Total :</b>	<b>107.92</b>
104078	8/5/2013	14362 NESCO LLC	0251867	10-03451	EQUIPMENT RENTALS	1,040.25
					<b>Total :</b>	<b>1,040.25</b>
104079	8/5/2013	03249 NEW FUTURES	2ND QTR		AFTERSCHOOL	6,500.00
					<b>Total :</b>	<b>6,500.00</b>

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104080	8/5/2013	02810 NEXTEL COMMUNICATIONS	888959218-014	08-00896	BLANKET PURCHASE ORDER	126.72
					<b>Total :</b>	<b>126.72</b>
104081	8/5/2013	03570 NICOLE JONES	REIMB/N JONES		SUPPLIES FOR TEEN CAMP	136.93
					<b>Total :</b>	<b>136.93</b>
104082	8/5/2013	15911 NINA CARRIER	JUROR		JUROR / 7/24/13 / N CARRIER	29.36
					<b>Total :</b>	<b>29.36</b>
104083	8/5/2013	02865 NW CASCADE, INC	HBQ018331	08-00935	Reserved two Honey Bucket Restroom	230.00
					<b>Total :</b>	<b>230.00</b>
104084	8/5/2013	10945 NW PUBLISHING CENTER	46000	10-03751	PRINTING - FALL P&R ACTIVITIES C	4,132.53
					<b>Total :</b>	<b>4,132.53</b>
104085	8/5/2013	02915 OCCUPATIONAL HEALTH SERVICES	70004464		COMPREHENSIVE PHYSICAL EXAM	503.00
					<b>Total :</b>	<b>503.00</b>
104086	8/5/2013	02922 OFFICE DEPOT	666683022001	10-03766	FOLDERS FOR CAMP AND CAMER/	131.32
			666683418001	10-03766	FOLDERS FOR CAMP AND CAMER/	21.89
			667114088001	08-00892	BLANKET PURCHASE ORDER	691.95
					<b>Total :</b>	<b>845.16</b>
104087	8/5/2013	02928 OFFICE TEAM	38351242		L FISHER / WEEK ENDING 7/12/13	601.44
			38396255		L PENARANDA - WEEK ENDED 7/19	515.52
					<b>Total :</b>	<b>1,116.96</b>
104088	8/5/2013	00490 OFFICEMAX	534866	04-01108	CR768A#B1H-HP DeskJet 7110 wide	197.78
			610495	04-01110	HP Plotter paper 36" Roll for GIS	141.98
					<b>Total :</b>	<b>339.76</b>
104089	8/5/2013	02946 OLYMPIC FENCE CO., INC.	OL13-117	10-03799	Fabrication and installation of new	2,409.00
					<b>Total :</b>	<b>2,409.00</b>
104090	8/5/2013	02996 PACIFIC INDUSTRIAL SUPPLY	1191637	10-03767	PARTS TO BUILD 2 LIFEGUARD CH	649.67
			1192386	10-03782	SUPPLIES FOR LIFEGUARD CHAIR	27.05
			1192480	11-02882	Galvanized steel plates	40.83

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104090	8/5/2013	02996 02996 PACIFIC INDUSTRIAL SUPPLY	(Continued)			<b>Total : 717.55</b>
104091	8/5/2013	15280 PACIFIC NW SHREDDING	21194	02-00221	2013 Shredding (\$35.00 x 11 months)	35.00
						<b>Total : 35.00</b>
104092	8/5/2013	03016 PACIFIC RUBBER INC	3003135	11-02748	Hydraulic hoses & fittings	170.37
						<b>Total : 170.37</b>
104093	8/5/2013	03020 PACIFIC TOPSOILS, INC	498738	10-03774	Mixed concrete and dirt disposal fees	338.00
						<b>Total : 338.00</b>
104094	8/5/2013	15878 PAMEAL CASTRO	REFUND #364386		REFUND DEPOSIT LESS ROOM RE	263.25
						<b>Total : 263.25</b>
104095	8/5/2013	15894 PAMELA HIRSCH	JUROR		JUROR / 7/25/13 / P HIRSCH	22.77
						<b>Total : 22.77</b>
104096	8/5/2013	12268 PARAMETRIX INC	18-81378		S 179 ST SIDEWALK PROJECT -	11,918.72
						<b>Total : 11,918.72</b>
104097	8/5/2013	15914 PAT EMERSON	JUROR		JUROR / 7/24/13 / P EMERSON	24.12
						<b>Total : 24.12</b>
104098	8/5/2013	15919 PAULA HERD	JUROR		JUROR / 7/24/13 / P HERD	24.27
						<b>Total : 24.27</b>
104099	8/5/2013	13703 PETER J. PEAQUIN PLLC	PRO TEM/PEAQUIN		JUDGE PRO-TEMPORE / 7/18/13 / P	195.00
						<b>Total : 195.00</b>
104100	8/5/2013	03115 PETROCARD SYSTEMS INC	C700115		RENTAL TRUCK - FUEL	47.02
						<b>Total : 47.02</b>
104101	8/5/2013	03118 PETTY CASH	PETTY CASH		MEETING SUPPLIES	147.28
						<b>Total : 147.28</b>
104102	8/5/2013	03119 PETTY CASH	PETTY CASH		SENIORS - OPERATING SUPPLIES	209.37
						<b>Total : 209.37</b>
104103	8/5/2013	14174 PHUOC PHAM	REIMB/P PHAM		MILEAGE (TRAVEL BETWEEN FACI	5.65



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104103	8/5/2013	14174 14174 PHUOC PHAM	(Continued)			<b>Total : 5.65</b>
104104	8/5/2013	11558 PIRTEK KENT	S1779617.001	11-02884	Repair and replacement of hydraulic	1,650.60
						<b>Total : 1,650.60</b>
104105	8/5/2013	03192 PORT OF SEATTLE	CORPS-17421 LEASS-52733		DES MOINES CREEK RDF ARSENIC FIXED ELECTRICAL SERVICE - 6/1E	11,581.93 148.56
						<b>Total : 11,730.49</b>
104106	8/5/2013	03273 PUGET SOUND ENERGY	200000149632 200004493058 200013386327 200024537736 220000729354 220000729354 300000001929 300000008684 300000011183 300000011183		2929 S 200 ST - ELECTRIC 2929 S 200 ST - ELECTRIC 13735 24 AVE S - GAS 3521 S 170 ST - GAS 3215 S 152 ST 3215 S 152 ST ARTERIAL STREET LIGHTS 2000 S 136 ST #2 - GAS 18800 MILITARY RD S 18800 MILITARY RD S - ELECTRIC	126.73 1,785.00 177.67 1,936.83 42.38 40.80 16,361.60 95.81 89.61 1,392.63
						<b>Total : 22,049.06</b>
104107	8/5/2013	15015 RAND R LANDSCAPE	1353	09-03666	Station 46 Landscaping	176.39
						<b>Total : 176.39</b>
104108	8/5/2013	15890 RANDY FURUKAWA	JUROR		JUROR / 7/25/13 / R FURUKAWA	26.19
						<b>Total : 26.19</b>
104109	8/5/2013	15886 RAYMOND DETAR	JUROR		JUROR / 7/25/13 / R DETAR	38.55
						<b>Total : 38.55</b>
104110	8/5/2013	14101 RAYMOND OVERHOLT	JUROR		JUROR / 7/22/13 / R OVERHOLT	22.82
						<b>Total : 22.82</b>
104111	8/5/2013	15882 REBECCA BRANDELL	365048 365049		DEPOSIT REFUND / R BRANDELL BALANCE OF DEPOSIT REFUND / F	100.00 300.00
						<b>Total : 400.00</b>
104112	8/5/2013	11792 REDFLEX TRAFFIC SYSTEMS	RTS0002752		RED LIGHT CAMERAS - APRIL 2013	14,893.38

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104112	8/5/2013	11792 REDFLEX TRAFFIC SYSTEMS	(Continued) RTS0003591		JULY 2013 RED LIGHT CAMERAS	14,893.38
					<b>Total :</b>	<b>29,786.76</b>
104113	8/5/2013	11560 REFUGEE WOMEN'S ALLIANCE	2ND QTR		CASE MANAGEMENT	6,235.00
					<b>Total :</b>	<b>6,235.00</b>
104114	8/5/2013	15904 RENDE THOMAS	JUROR		JUROR / 7/25/13 / R THOMAS	44.08
					<b>Total :</b>	<b>44.08</b>
104115	8/5/2013	10265 RICHARD MCMARTIN	STREET CRIMES	08-00936	Issue check to Sergeant Richard	1,544.72
					<b>Total :</b>	<b>1,544.72</b>
104116	8/5/2013	14941 ROBBINS COMPANY	R-002113	11-02883	Oxygen & tip cleaner for welding	41.29
					<b>Total :</b>	<b>41.29</b>
104117	8/5/2013	00481 ROBERT R. SMITH	PARK PATROL/SMITH		PARK PATROL / 7/28/13 / R SMITH	419.76
					<b>Total :</b>	<b>419.76</b>
104118	8/5/2013	01078 RUTH DYKEMAN CHILDREN'S CENTER	2ND QTR		HOME- & SCHOOL-BASED COUNSE	6,750.00
					<b>Total :</b>	<b>6,750.00</b>
104119	8/5/2013	15641 SAFE FUTURES YOUTH CENTER	2ND QTR		CASE MANAGEMENT	2,500.00
					<b>Total :</b>	<b>2,500.00</b>
104120	8/5/2013	03555 SAFEWAY INC.	430635/1837 723545/3558 801137/9057 801490/3558 803905/9057 805358/7021 PART 1 805358/7021 PART 2 806211/3558 807501/7015	10-03431 10-03431 03-00659 10-03431 07-00631 11-02767 11-02778 10-03431 10-03431	FOOD AND SUPPLIES FOR VARIOU FOOD AND SUPPLIES FOR VARIOU Food supplies for council meetings ar FOOD AND SUPPLIES FOR VARIOU SAFEWAY - WELLNESS FOOD SUP BLANKET PO FOR ENG FOOD SUP FOOD SUPPLIES FOR PW ADMIN E FOOD AND SUPPLIES FOR VARIOU FOOD AND SUPPLIES FOR VARIOU	20.08 32.38 53.78 37.43 54.11 8.74 10.59 40.20 20.51
					<b>Total :</b>	<b>277.82</b>
104121	8/5/2013	12907 SAMSAM HASHI	3371		INTERPRETER / 7/18/13 / S HASHI	80.00

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104121	8/5/2013	12907 12907 SAMSAM HASHI			(Continued)	<b>Total : 80.00</b>
104122	8/5/2013	15588 SAN KIP THLUAI	3375		INTERPRETER / 7/18/13 / S K THLU.	80.00
						<b>Total : 80.00</b>
104123	8/5/2013	15897 SANDRA LYNDEN	JUROR		JUROR / 7/25/13 / S LYNDEN	27.67
						<b>Total : 27.67</b>
104124	8/5/2013	15932 SARAH BROWN	JUROR		JUROR / 7/22/13 / S BROWN	26.61
						<b>Total : 26.61</b>
104125	8/5/2013	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		SEATAC UNIT ST LTS 1300 S 154 ST 14401 MILITARY RD S 2000 S 136 ST 15810 TIB 15401 TIB S 144 ST DR UNIT NW COR 1037 S 156 WY 16000 DMMD 1940 S 130 ST 13650 16 AVE S 13735 24 AVE S	1,457.00 7.80 16.38 1,890.03 8.06 153.75 84.45 73.24 78.04 485.32 21.70 1,880.34
						<b>Total : 6,156.11</b>
104126	8/5/2013	03623 SEAWESTERN FIRE APPARATUS	170054 170073	09-03625 09-03646	Elkhart Gated Wye MSA #697383 Cleaning Wipes	1,039.65 228.65
						<b>Total : 1,268.30</b>
104127	8/5/2013	03723 SHAPE MAGAZINE	SUBSCRIPTION	07-00656	SHAPE - WELLNESS LIBRARY	16.00
						<b>Total : 16.00</b>
104128	8/5/2013	00928 SHAWN DAILEY	REIMB/DAILEY	07-00652	SHAWN DAILY HRA REIMB	19.37
						<b>Total : 19.37</b>
104129	8/5/2013	15923 SHERYL PINSON	JUROR		JUROR / 7/24/13 / S PINSON	37.56
						<b>Total : 37.56</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104130	8/5/2013	03760 SIX ROBBLEES' INC.	1-792080	11-02750	D-53 Vehicle Maintenance Parts	125.54
<b>Total :</b>						<b>125.54</b>
104131	8/5/2013	03917 SKILLPATH SEMINARS	10649181	07-00650	SKILLPATH - DEBRA MCCLUNG	99.00
			10649195	07-00650	SKILLPATH - DEBRA MCCLUNG	99.00
			10649517	07-00650	SKILLPATH - DEBRA MCCLUNG	301.00
<b>Total :</b>						<b>499.00</b>
104132	8/5/2013	11559 SOMALI COMMUNITY SERVICES COAL	2ND QTR		CASE MANAGEMENT	4,000.00
			2ND QTR		EMPLOYMENT SERVICES	1,250.00
<b>Total :</b>						<b>5,250.00</b>
104133	8/5/2013	15596 SOMALI YOUTH & FAMILY CLUB	2ND QTR		SOMALI YOUTH & FAMILY CLUB	1,250.00
<b>Total :</b>						<b>1,250.00</b>
104134	8/5/2013	15744 SONSRAY MACHINERY LLC	601886	11-02853	PARTS & SUPPLIES FOR EQUIPME	47.34
<b>Total :</b>						<b>47.34</b>
104135	8/5/2013	03931 SOUND SAFETY PRODUCTS, INC.	3285246-01	10-03401	SAFETY CLOTHING, UNIFORMS	166.99
<b>Total :</b>						<b>166.99</b>
104136	8/5/2013	15909 STEPHEN BOER	JUROR		JUROR / 7/24/13 / S BOER	31.10
<b>Total :</b>						<b>31.10</b>
104137	8/5/2013	15881 STEVE ELLIS	REFUND/ELLIS		CANCELLED GYM RENTAL / S ELLIS	172.00
<b>Total :</b>						<b>172.00</b>
104138	8/5/2013	15921 STEVE P MAGINNIS	JUROR		JUROR / 7/24/13 / S MAGINNIS	32.41
<b>Total :</b>						<b>32.41</b>
104139	8/5/2013	03964 STONEWAY ELECTRIC SUPPLY	S100573090.001	10-03748	CIRCUIT BREAKER - ALP STAGE PK	60.99
<b>Total :</b>						<b>60.99</b>
104140	8/5/2013	03866 SWKC CHAMBER OF COMMERCE	1015116		JULY MEMBERSHIP LUNCHEON - T	44.00
<b>Total :</b>						<b>44.00</b>
104141	8/5/2013	04010 TACOMA SCREW PRODUCTS	15189054	10-03800	SUPPLIES FOR LIFEGUARD CHAIR	41.16

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104141	8/5/2013	04010 04010 TACOMA SCREW PRODUCTS	(Continued)			<b>Total : 41.16</b>
104142	8/5/2013	15884 TAJU AHMED	INTERPRETER		INTERPRETER / 7/2/13 / T AHMED	80.00
						<b>Total : 80.00</b>
104143	8/5/2013	15943 TANYA BRADLEY	JUROR		JUROR / 7/22/13 / T BRADLEY	28.14
						<b>Total : 28.14</b>
104144	8/5/2013	04020 TARGET BANK	0625-0077-9232-7 0627-0077-4118	10-03434 10-03434	SUPPLIES FOR YOUTH & TEEN PR SUPPLIES FOR YOUTH & TEEN PR	51.21 15.73
						<b>Total : 66.94</b>
104145	8/5/2013	03052 THE PART WORKS, INC	362571	10-03775	Mixers for sinks at Angle Lake Park to	435.38
						<b>Total : 435.38</b>
104146	8/5/2013	04511 THE WORK CLINIC	MS0091637		DOT & PRE-EMPLOYMENT PHYSIC.	420.00
						<b>Total : 420.00</b>
104147	8/5/2013	12989 THEODORE A. BOE	PARK PATROL/BOE PARK PATROL/BOE		PARK PATROL / 7/20/13 / T BOE PARK PATROL / 7/28/13 / T BOE	507.04 507.04
						<b>Total : 1,014.08</b>
104148	8/5/2013	15912 THOMAS DEWEY	JUROR		JUROR / 7/24/13 / T DEWEY	29.57
						<b>Total : 29.57</b>
104149	8/5/2013	15889 THOMAS J FORBES	JUROR		JUROR / 7/25/13 / T FORBES	20.00
						<b>Total : 20.00</b>
104150	8/5/2013	04436 THOMSON REUTERS - WEST	827658868		LEGAL MATERIALS	238.72
						<b>Total : 238.72</b>
104151	8/5/2013	15124 TIGERDIRECT INC	J41677300101	04-01106	SPOS 123 Key POS keyboard for Coi	176.21
						<b>Total : 176.21</b>
104152	8/5/2013	12338 TIMBER HABITAT LLC	SEATAC-13-13 SEATAC-13-14 SEATAC-13-16 SEATAC-13-17	03-00710 03-00709 03-00707 03-00706	MINOR HOME REPAIR MINOR HOME REPAIR MINOR HOME REPAIR MINOR HOME REPAIR	266.76 332.90 216.81 609.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
104152	8/5/2013	12338	TIMBER HABITAT LLC		(Continued)		
			SEATAC-13-18	03-00705	MINOR HOME REPAIR	135.42	
			SEATAC-13-19	03-00711	MINOR HOME REPAIR	1,264.73	
			SEATAC-MOHAMMAD DHA	03-00708	MINOR HOME REPAIR	704.46	
					<b>Total :</b>	<b>3,530.52</b>	
104153	8/5/2013	04078	TIME EQUIPMENT COMPANY	36181	02-00246	Service call for Electronic Date Stamp	158.23
					<b>Total :</b>	<b>158.23</b>	
104154	8/5/2013	00492	TINA BOJORQUEZ	JUROR	JUROR / 7/22/13 / T BOJORQUEZ	33.72	
					<b>Total :</b>	<b>33.72</b>	
104155	8/5/2013	12588	TOM AKINS	REIMB/AKINS	CDL ENDORSEMENT / T AKINS	85.00	
					<b>Total :</b>	<b>85.00</b>	
104156	8/5/2013	10955	TONY ANDERSON	REIMB/A ANDERSON	NLC 2013 SUMMER POLICY FORUM	207.90	
					<b>Total :</b>	<b>207.90</b>	
104157	8/5/2013	15926	TROY SALISBURY	JUROR	JUROR / 7/24/13 / T SALISBURY	26.33	
					<b>Total :</b>	<b>26.33</b>	
104158	8/5/2013	04814	TUKWILA PANTRY	2ND QTR	FOOD BANK / MEAL PROGRAM	2,500.00	
					<b>Total :</b>	<b>2,500.00</b>	
104159	8/5/2013	00041	TYCO INTEGRATED SECURITY LLC	02366330	13735 24 AVE S - NSTP	300.03	
					<b>Total :</b>	<b>300.03</b>	
104160	8/5/2013	04165	UNITED PEST SOLUTIONS INC	192651	PROFESSIONAL SERVICE - CITY H.	71.18	
					<b>Total :</b>	<b>71.18</b>	
104161	8/5/2013	04167	UNITED RENTALS NORTHWEST, INC.	112784373-001	10-03801	RENTAL OF CORE DRILL MACHINE	345.78
					<b>Total :</b>	<b>345.78</b>	
104162	8/5/2013	12437	UNITED SITE SERVICES	114-1381136	STANDARD RESTROOMS - NSTP	130.00	
				114-1385093	ADDITIONAL RESTROOMS - INTERI	1,180.00	
					<b>Total :</b>	<b>1,310.00</b>	
104163	8/5/2013	11914	USPS (POSTAGE-BY-PHONE)	POSTAGE	CITY COUNCIL	3,089.00	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104163	8/5/2013	11914	11914 USPS (POSTAGE-BY-PHONE)		(Continued)	<b>Total : 3,089.00</b>
104164	8/5/2013	15887	VALERIE DICKOVER		JUROR / 7/25/13 / V DICKOVER	25.58
						<b>Total : 25.58</b>
104165	8/5/2013	04230	VALLEY COMMUNICATIONS CENTER		MAY 2013 - LANGUAGE LINE (2 CAL NET MOTION - JULY 2013	5.88 176.64
			0014181 0014191			<b>Total : 182.52</b>
104166	8/5/2013	00093	VERIZON WIRELESS		SUNSET IRRIGATION	57.27
						<b>Total : 57.27</b>
104167	8/5/2013	04343	WA ST DEPT OF REVENUE		EXCISE TAX-JUNE	3,115.53
						<b>Total : 3,115.53</b>
104168	8/5/2013	04385	WA WOMEN'S EMPLOYMENT & EDUCTN, 2ND QTR		REACH PLUS	1,250.00
						<b>Total : 1,250.00</b>
104169	8/5/2013	04302	WASHINGTON ALARM, INC.		VALLEY RIDGE - MONITORING 8/1 -	173.34
			315366			<b>Total : 173.34</b>
104170	8/5/2013	04362	WASHINGTON MERCHANT PATROL LLC		COURTESY PARK PATROL / JULY 21	525.00
			13097			<b>Total : 525.00</b>
104171	8/5/2013	04389	WATER DISTRICT NO. 125		13735 24 AVE S	413.30
			02800-0		13735 24 AVE S - IRRIGATION	1,910.55
			02810-1		13815 24 AVE S - IRRIGATION	4,571.40
			02815-1		13735 24 AVE S	180.00
			02820-0		3215 S 152 ST - FIRE STATION	147.20
			05900-0		S 154 ST & TIB PLAZA IRR	25.00
			50240-1			<b>Total : 7,247.45</b>
104172	8/5/2013	04390	WATER DISTRICT NO. 20		12902 DMMD	41.63
			86291		12902 DMMD - IRRIGATION	966.76
			86301		S 130 ST & 18 AVE S - IRRIGATION	3,669.45
			86571		S 136 ST & DMMD	39.50
			86581		13001 20 AVE S	698.47
			86801			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104172	8/5/2013	04390 04390 WATER DISTRICT NO. 20	(Continued)			<b>Total : 5,415.81</b>
104173	8/5/2013	14423 WILLIAM E. MITCHEM	PARK PATROL/MITCHEM		PARK PATROL / 7/21/13 / MITCHEM	314.82
						<b>Total : 314.82</b>
104174	8/5/2013	14166 XAVIER MAIPI	INTERPRETER-AMEND		CORRECTION TO VOUCHER #1029	20.00
						<b>Total : 20.00</b>
104175	8/5/2013	15527 XEROX CORPORATION	701657815		MANAGED PRINT SERVICES AGRE	836.10
						<b>Total : 836.10</b>
104176	8/5/2013	15931 YOLANDA STEPHENS	JUROR		JUROR / 7/22/13 / Y STEPHENS	29.67
						<b>Total : 29.67</b>
104177	8/5/2013	04547 YWCA OF SEATTLE-KING COUNTY	2ND QTR		EMERGENCY HOUSING	1,125.00
						<b>Total : 1,125.00</b>
233 Vouchers for bank code : apbank						<b>Bank total : 351,756.71</b>
233 Vouchers in this report						<b>Total vouchers : 351,756.71</b>