

DATE: 09/05/2013

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 104354 THROUGH 104492

IN THE AMOUNT OF \$466,023.60

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104354	9/3/2013	10945 NW PUBLISHING CENTER	46128	11-02886	FLYERS FOR AUG GET YOUR GREI	1,717.35
					Total :	1,717.35
104355	9/5/2013	15614 1LINGUA, LLC	12		MONTHLY LEASE (UP TO 50 JOBS)	50.00
					Total :	50.00
104356	9/5/2013	00054 ACE SEATAC HARDWARE	161806	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	26.63
			161852	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	9.78
			161872	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	3.10
			161887	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	8.16
			161900	11-02791	MISCELLANEOUS REPAIR & OTHE	33.75
			161915	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	9.79
			161916	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	8.32
			161917	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	124.98
			161924	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	42.62
			161948	09-03488	2013 ANNUAL PO - SUPPRESSION	16.64
			161952	11-02791	MISCELLANEOUS REPAIR & OTHE	15.60
			161957	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	219.06
			161969	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	19.01
			161975	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	13.41
			161992	11-02791	MISCELLANEOUS REPAIR & OTHE	13.52
			162006	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	42.86
			162007	11-02791	MISCELLANEOUS REPAIR & OTHE	31.15
			162008	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	12.12
					Total :	650.50
104357	9/5/2013	11016 AIRGAS NOR PAC	9018468190	09-03509	Annual Purchase Order	85.08
					Total :	85.08
104358	9/5/2013	00127 ALPINE FENCE CO	14686	11-02731	FENCE REPAIR SUPPLIES	237.81
					Total :	237.81
104359	9/5/2013	00114 ALPINE PRODUCTS INC.	TM-134268	11-02779	TRAFFIC PAINT, LANE MARKERS (E	830.01
			TM-134680	11-02779	TRAFFIC PAINT, LANE MARKERS (E	492.75
			TM-134783	11-02779	TRAFFIC PAINT, LANE MARKERS (E	3,733.51

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104359	9/5/2013	00114 00114 ALPINE PRODUCTS INC.	(Continued)		Total :	5,056.27
104360	9/5/2013	14831 AMERICAN COUNCIL EMPL SAFETY	9475	07-00664	ACES - CHAIN SAW SAFETY TRAIN	249.00
					Total :	249.00
104361	9/5/2013	15704 AQUATIC SPECIALTY SERVICES INC	5062	10-03744	SUPPLIES FOR ANGLE LAKE WATE	159.43
					Total :	159.43
104362	9/5/2013	00255 ASSOCIATED PETROLEUM PRODUCTS	0468978-IN		FUEL - MAINTENANCE SHOP	1,013.30
					Total :	1,013.30
104363	9/5/2013	15957 ASTRAL COMMUNICATIONS	101414	04-01118	Tri Band 700-800-1900 MHz Antenna	1,054.49
					Total :	1,054.49
104364	9/5/2013	00470 BLUMENTHAL UNIFORMS & EQUIP	15385 8521	08-00939 09-03643	Uniform name tags; embroidery and Nomex Pants	280.76 516.84
					Total :	797.60
104365	9/5/2013	04472 BRIAN WIWEL	REIMB/B WIWEL		REIMBURSE FOR MEDICAL NOT CC	153.59
					Total :	153.59
104366	9/5/2013	00575 BRYANT'S TRACTOR & MOWER, INC	01 89785 01 90062 35003 35004 35140	10-03812 11-02765 10-03811 10-03811 11-02765	Oil 2 OZ for mixing SMALL TOOLS & MINOR EQUIPMEN Repair of Honda Mower 21 No. 1072 Repair of Honda Mower 21 No. 1072 SMALL TOOLS & MINOR EQUIPMEN	138.93 113.47 63.53 145.90 139.17
					Total :	601.00
104367	9/5/2013	14580 BUCKEYE CLEANING CENTER	758385	10-03807	1.5 mil garbage bags for use in variol	685.75
					Total :	685.75
104368	9/5/2013	15961 CAROLYN C DAVIS	SPEAKER / C DAVIS		BOTANICAL GARDEN ICE CREAM S	250.00
					Total :	250.00
104369	9/5/2013	04163 CASH & CARRY/UNITED GROCERS	184341 186188 188367	10-03420 03-00669 03-00669	FOOD & SUPPLIES FOR VARIOUS F HUMAN SERVICES SENIOR LUNCH HUMAN SERVICES SENIOR LUNCH	39.73 12.46 83.06

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
104369	9/5/2013	04163	04163 CASH & CARRY/UNITED GROCERS (Continued)			Total : 135.25	
104370	9/5/2013	04212	CENTURYLINK	206-878-5275 882B	LIFEGUARD SHACK PHONE	72.61	
						Total : 72.61	
104371	9/5/2013	14943	CESSCO INC	1724	11-02792	Parts and Supplies for equipment	257.28
						Total : 257.28	
104372	9/5/2013	10117	CHERIE MUCKIAN	REIMB/MUCKIAN	WORK JEANS / C MUCKIAN	100.00	
						Total : 100.00	
104373	9/5/2013	04135	CITY OF TUKWILA	MB-01307	SEATTLE'S S SIDE VISITOR SERVIC	54,583.32	
						Total : 54,583.32	
104374	9/5/2013	00781	COASTWIDE LABORATORIES	W2578594	10-03459	CUSTODIAL SUPPLIES FOR ALL FA	103.66
				W2579258	10-03515	CUSTODIAL SUPPLIES	814.40
				W2580912	10-03459	CUSTODIAL SUPPLIES FOR ALL FA	1,464.56
				W2580912-1	10-03459	CUSTODIAL SUPPLIES FOR ALL FA	52.80
						Total : 2,435.42	
104375	9/5/2013	00787	CODE PUBLISHING COMPANY	44402	SEATAC MUNI CODE UPDATES	1,902.89	
						Total : 1,902.89	
104376	9/5/2013	12697	COMPLETE OFFICE SOLUTIONS	978264-1	11-02738	PRINTER CARTRIDGES IS	20.52
				979529-0	05-00244	OFFICE SUPPLIES	13.64
				980360-0	11-02738	PRINTER CARTRIDGES IS	24.97
				980644-0	03-00656	OFFICE SUPPLIES: CMO AND CITY	217.36
				980982-0	02-00248	406464 Toner	82.13
				981490-0	11-02893	OFFICE SUPPLIES	62.85
				982186-0	07-00662	COMPLETE OFFICE - SUPPLIES	26.13
				983888-0	05-00245	Monthly Desk Pad Calendar	37.45
					05-00245		
				984170-0	02-00249	Stapler	43.70
				984648-0	10-03818	Water cups for City Hall	188.34
				984681-0	02-00250	406464 Toner	164.25
						Total : 881.34	
104377	9/5/2013	00851	COOKE SCIENTIFIC SERVICES, INC	213-09-01	SINGH PROPERTY / REVIEWS & RE	2,086.00	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104377	9/5/2013	00851 00851 COOKE SCIENTIFIC SERVICES, INC	(Continued)			Total : 2,086.00
104378	9/5/2013	04886 CORRECTIONAL INDUSTRIES ACCTG	T021190 T25802	08-00941 08-00940	TShirts; Police programs T Shirts for Explorers	339.91 73.59 Total : 413.50
104379	9/5/2013	15965 CORVALLI RUFENER	REFUND #368018		SHELTER REFUND / C RUFENER	70.00 Total : 70.00
104380	9/5/2013	14500 CRESSY DOOR COMPANY, INC	80128	10-03828	Fire 46 Medic Bay door repair	241.45 Total : 241.45
104381	9/5/2013	14829 DARRELL E. PHILLIPSON	PRO TEMPORE		JUDGE PRO-TEMPORE / 8/23/13 / D	390.00 Total : 390.00
104382	9/5/2013	10176 DELL MARKETING L.P.	XJ6XKJTM9	04-01117	Dell OptiPlex 3010 Small Form Factor	7,183.64 Total : 7,183.64
104383	9/5/2013	12096 DUNBAR ARMORED INC	3272434		PROFESSIONAL SERVICES - JULY	779.54 Total : 779.54
104384	9/5/2013	15168 EAST JORDAN IRON WORKS INC	3629115	11-02895	Stormwater grate assembly	448.41 Total : 448.41
104385	9/5/2013	00477 EDWARD N. BRADY	PARK PATROL/BRADY		PARK PATROL / 8/17/13 / E BRADY	419.76 Total : 419.76
104386	9/5/2013	02188 ELOISE A. KRUGER	REIMB/E KRUGER		RECERTIFICATION FEE / E KRUGER	50.00 Total : 50.00
104387	9/5/2013	01210 EVERGREEN SIGN CO	43028 43029	10-03790 10-03797	PARK SIGNS (SKATE PK & WATER I LARGER FIRE LANE SIGNS FOR AM	324.12 199.51 Total : 523.63
104388	9/5/2013	12522 EXPLORER SATELLITE SERVICE LLC	81489		IRID MONTHLY SERVICE FEE - JUL	109.90 Total : 109.90
104389	9/5/2013	13302 FEDEX GROUND PACKAGE SYSTEM	2-378-13790		SHIPMENTS - FINANCE	86.13

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
104389	9/5/2013	13302	13302 FEDEX GROUND PACKAGE SYSTEM (Continued)		Total :	86.13	
104390	9/5/2013	03532	FIRSTGROUP	229-C-054436A 229-C-054436B	10-03422 10-03422	BUS RENTALS FOR YOUTH CAMPS BUS RENTALS FOR YOUTH CAMPS	487.00 515.00
					Total :	1,002.00	
104391	9/5/2013	01957	FRED E. JOHNSON	REIMB/ F JOHNSON		REGISTRATION-CREATING HIGH PI	1,635.00
					Total :	1,635.00	
104392	9/5/2013	01400	GENUINE PARTS COMPANY	172658	11-02739	SMALL EQUIPMENT REPLACEMEN	10.49
					Total :	10.49	
104393	9/5/2013	04274	GRAINGER PARTS,INC	9200797752 9204787908 9206242191 9210749272 9211896072 9212926712 9218098227 9221564652 9224295932	10-03450 10-03450 10-03450 10-03450 10-03450 10-03450 10-03450 10-03440 10-03440	CUSTODIAL SUPPLIES & SAFETY C CUSTODIAL SUPPLIES & SAFETY C CUSTODIAL SUPPLIES & SAFETY C CUSTODIAL SUPPLIES & SAFETY C CUSTODIAL SUPPLIES & SAFETY C CUSTODIAL SUPPLIES & SAFETY C CUSTODIAL SUPPLIES & SAFETY C MISC. PARTS & SUPPLIES MISC. PARTS & SUPPLIES	205.64 278.17 69.31 208.83 92.89 6.58 215.65 21.25 58.15
					Total :	1,156.47	
104394	9/5/2013	11311	GUARDSMARK, LLC	9332029 9333029 9334030		SECURITY - 7/28 - 8/3/13 SECURITY - 8/4 - 8/10/13 SECURITY - 8/11 - 8/17/13	837.20 868.60 837.20
					Total :	2,543.00	
104395	9/5/2013	05054	HARRY HUGHES	INTERPRETER		INTERPRETER / 8/15/13 / HARRY HI	175.00
					Total :	175.00	
104396	9/5/2013	15958	HASSAN MOHAMED	INTERPRETER		INTERPRETER / 8/15/13 / H MOHAM	80.00
					Total :	80.00	
104397	9/5/2013	15660	HENDERSON PARTNERS LLC	E1303-JULY		ANGLE LK IMPROV PHASE 2 - PYM	143,032.11
					Total :	143,032.11	
104398	9/5/2013	14018	HERRERA ENVIRONMENTAL CONSULTA	33385		SURFACE WATER COMP PLAN DEV	10,096.78

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104398	9/5/2013	14018 HERRERA ENVIRONMENTAL CONSULTA	(Continued) 33398		SURFACE WATER UTILITY RATE ST	5,502.21
					Total :	15,598.99
104399	9/5/2013	01681 HIGHLINE BOTANICAL GARDEN	951		GARDEN MANAGER - JULY 2013	2,135.00
					Total :	2,135.00
104400	9/5/2013	01684 HIGHLINE WATER DISTRICT	10163-00		19700 IB	212.96
			10164-00		19408 IB	4,974.90
			10169-00		19222 IB	465.50
			1036-00		2403 S 188 ST IRRIG	196.40
			18321-00		19339 28 AVE S IRRIG	121.88
			18328-00		19152 28 AVE S IRRIG	121.88
			18523-00		16500 IB	378.56
			18531-00		16016 IB	221.24
			18589-00		3598 S 187 ST IRRIG	42.71
			19001-00		21202 IB	322.13
			19002-00		20398 IB	270.92
			19544-00		17750 MILITARY RD S IRRIG	162.77
			19545-00		18620 MILITARY RD S IRRIG	42.71
			19570-00		3531 S 170 ST	708.22
			19724-00		3531 S 170 ST SBF	41.22
			5399-00		17206 IB	225.38
			6648-00		3732 S 166 ST - IRRIG	77.87
			8418-00		2929 S 200 ST	155.94
			8419-00		2929 S 200 ST SBF	59.70
			8675-00		18738 IB	465.50
			8699-00		17900 IB	511.04
			9477-00		4500 S 184 ST IRRIG	1,575.02
			9799-01		4800 S 188 ST	1,985.59
			9800-00		4800 S 188 ST SBF	80.84
			9809-00		4644 S 188 ST IRRIG	2,605.88
			9810-00		4644 S 187 PL RROOM	134.73
					Total :	16,161.49
104401	9/5/2013	01663 HILINE LANES	CST130815	10-03787	YOUTH SUMMER CAMP FIELD TRIF	294.00

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104401	9/5/2013	01663 01663 HILINE LANES			(Continued)	Total : 294.00
104402	9/5/2013	01678 HOME DEPOT	5014605	10-03425	SUPPLIES, TOOLS, EQUIP RENTAL	130.96
			5014613	10-03425	SUPPLIES, TOOLS, EQUIP RENTAL	52.38
					Total :	183.34
104403	9/5/2013	10113 HORIZON	3S042018	11-02743	MISCELLANEOUS FERTILIZERS &	293.22
					Total :	293.22
104404	9/5/2013	03632 HORIZON FORD	27300	11-02872	B-47 Vehicle repair includes parts	60.18
			27932	11-02872	A-17 Vehicle repair includes parts	755.24
			27984	11-02872	B-55 Vehicle repair includes parts	1,753.07
					Total :	2,568.49
104405	9/5/2013	15475 HSBC BUSINESS SOLUTIONS/COSTCO	016883	07-00663	COSTCO - PIG ROAST EVENT SUPI	42.23
			017804	10-03426	SUPPLIES, FOOD, ETC FOR VARIO	19.96
			055734	10-03426	SUPPLIES, FOOD, ETC FOR VARIO	97.66
			057773	10-03426	SUPPLIES, FOOD, ETC FOR VARIO	56.32
			057773	10-03426	SUPPLIES, FOOD, ETC FOR VARIO	60.21
				10-03426		
			057773	10-03426	SUPPLIES, FOOD, ETC FOR VARIO	97.95
				10-03426		
			059461	04-01120	CZ295A-HP OfficeJet 4620 for Mia	98.54
			060292	10-03426	SUPPLIES, FOOD, ETC FOR VARIO	178.46
					Total :	651.33
104406	9/5/2013	01768 ICMA RETIREMENT TRUST-401	401 LOAD/WIELAND		401 LOAN PAYOFF	796.06
			401 LOAN/DODGE		401 LOAN PAYMENT / DODGE	219.50
					Total :	1,015.56
104407	9/5/2013	03705 ICON MATERIALS	50-1858581	11-02787	PAVING SUPPLIES INCLUDING ASF	86.40
			50-1860729	11-02787	PAVING SUPPLIES INCLUDING ASF	518.38
			50-1862718	11-02787	PAVING SUPPLIES INCLUDING ASF	172.80
					Total :	777.58
104408	9/5/2013	11342 IMPACT STUDIO PRO	71153		PW VIDEO - PRODUCTION	4,520.00
			71163		FILM SS & RCM 8/13/13	525.00
			71165		FILM SS 8/27/13	325.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104408	9/5/2013	11342	11342 IMPACT STUDIO PRO		(Continued)	Total : 5,370.00
104409	9/5/2013	14467	IMS INFRASTRUCTURE MANAGEMENT	12313-2	2013 PAVEMENT MANAGEMENT SL	4,300.00
						Total : 4,300.00
104410	9/5/2013	10857	INTEGRA TELECOM	11172272	TERRY ANDERSON FAX	2,960.41
						Total : 2,960.41
104411	9/5/2013	15750	JAMES T NGUYEN		INTERPRETER	100.00
						Total : 100.00
104412	9/5/2013	02362	JEFFREY LOWE	09-03694	Leoff I Disability Medical Expenses	371.90
						Total : 371.90
104413	9/5/2013	02398	JOHN T. MADSON		REIMB/J MADSON	68.30
						Total : 68.30
104414	9/5/2013	15125	JOSHUA A. FOWLER		PARK PATROL	419.76
						Total : 419.76
104415	9/5/2013	12152	KATE KAEHNY		REIMB/K KAEHNY	55.99
						Total : 55.99
104416	9/5/2013	00908	KATHLEEN CUMMINGS		REIMB / D CUMMINGS	107.35
						Total : 107.35
104417	9/5/2013	02099	KC FINANCE	27712	MILLER & WALKER CREEKS BASIN	410.49
						Total : 410.49
104418	9/5/2013	02097	KC FINANCE DIVISION	R53910	DUMP STORM SOLIDS	286.32
				TICKET R53863	DUMP STORM SOLIDS	246.20
				TICKET R53891	DUMP STORM SOLIDS	371.87
						Total : 904.39
104419	9/5/2013	12515	KEVIN E. SHOBLON		PARK PATROL	209.88
						Total : 209.88
104420	9/5/2013	15963	KRYSTAL WILSON		REFUND #368027	300.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104420	9/5/2013	15963 15963 KRYSTAL WILSON	(Continued)		Total :	300.00
104421	9/5/2013	03469 L. STEPHEN ROCHON, ATTORNEY	JUDGE PRO TEM		JUDGE PRO-TEMPORE / 8/15/13 / L	227.50
					Total :	227.50
104422	9/5/2013	12444 LEE R. CRAWLEY	PARK PATROL		PARK PATROL / 8/18/13 / L CRAWLE	419.76
			PARK PATROL		PARK PATROL / 8/25/13 / L CRAWLE	419.76
					Total :	839.52
104423	9/5/2013	02297 LES SCHWAB TIRE CENTER	31500103993	11-02789	TIRES & ROADSIDE SERVICES FOR	371.92
					Total :	371.92
104424	9/5/2013	13000 LILLY MAY BAYLEY	INTERPRETER		INTERPRETER / 8/15/13 / L BAYLEY	125.00
					Total :	125.00
104425	9/5/2013	11869 LINDA L. CROASDILL	REIMB/L CROASDILL		FOOD SUPPLIES FOR ALOHA LUNC	109.00
					Total :	109.00
104426	9/5/2013	15962 LOBE ONKISO	INTERPRETER		INTERPRETER / 8/15/13 / L ONKISO	120.00
					Total :	120.00
104427	9/5/2013	15592 M FOUAD EL-TAHEL	INTERPRETER		INTERPRETER / 8/8/13 / EL-TAHEL	80.00
					Total :	80.00
104428	9/5/2013	02405 MACDONALD-MILLER FAC.SOLUTIONS	SVC046111		CITY HALL HVAC REPAIR	346.24
					Total :	346.24
104429	9/5/2013	01935 MARK JOHNSEN	REIMB / M JOHNSEN		ELECTRONIC FILING FEE	22.49
					Total :	22.49
104430	9/5/2013	00899 MARY ANN CROMWELL	REIMB/ MAC		REIMBURSE FOR MILEAGE / M A CI	27.59
					Total :	27.59
104431	9/5/2013	05316 MICHAEL J CALDWELL	PARK PATROL		PARK PATROL / 8/24/13 / M CALDWI	285.21
			PARK PATROL		PARK PATROL / 8/25/13 / M CALDWI	475.35
			PARK PATROL		PARK PATROL / 9/2/13 / M CALDWE	808.09
			PARK PATROL		PARK PATROL / 9/1/13 / M CALDWE	316.90

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104431	9/5/2013	05316 05316 MICHAEL J CALDWELL	(Continued)		Total :	1,885.55
104432	9/5/2013	02615 MIDWAY SEWER DISTRICT	001511-000 001787-000 006558-000 007980-000 010914-000		4800 S 188 ST 19408 IB - WATER PARK 2929 S 200 ST 4644 S 188 ST 19504 IB - RESTROOM	536.92 211.41 57.60 128.00 44.06 Total : 977.99
104433	9/5/2013	15952 MIKE WERLECH CONSTRUCTION, INC	2		PAYMENT #2 - REPLACEMENT WIN	85,069.27 Total : 85,069.27
104434	9/5/2013	12985 MOHINDER RANDHAWA	INTERPRETER		INTERPRETER / 8/15/13 / M RANDH	80.00 Total : 80.00
104435	9/5/2013	15295 NAT'L PRODUCTS INC	13-57044	04-01119	RAM-VB-125-SW1 Laptop vehicle Mc	220.35 Total : 220.35
104436	9/5/2013	02915 OCCUPATIONAL HEALTH SERVICES	243211 243212		FIREFIGHTER EKG, STRESS FIREFIGHTER PHYSICAL EXAM	225.00 597.00 Total : 822.00
104437	9/5/2013	02922 OFFICE DEPOT	666256011001	04-01073	BLANKET PURCHASE ORDER	861.77 Total : 861.77
104438	9/5/2013	02928 OFFICE TEAM	38517499 38563589		LENZI PENARANDA - WEEK ENDIN LENZI PENARANDA - WEEK ENDIN	365.16 859.20 Total : 1,224.36
104439	9/5/2013	15280 PACIFIC NW SHREDDING	21480	02-00221	2013 Shredding (\$35.00 x 11 months)	35.00 Total : 35.00
104440	9/5/2013	02986 PACIFIC OFFICE AUTOMATION	113427	04-01122	Repair of KIP 7100 Laser Plotter	175.20 Total : 175.20
104441	9/5/2013	03020 PACIFIC TOPSOILS, INC	TICKET 500598 TICKET 500603	10-03820 10-03820	Disposal fees for concrete and aspha Disposal fees for concrete and aspha	311.50 311.50

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104441	9/5/2013	03020 03020 PACIFIC TOPSOILS, INC	(Continued)			Total : 623.00
104442	9/5/2013	12268 PARAMETRIX INC	13-81411		S 179 ST SIDEWALK PROJ - 6/30 - 7	5,546.65 Total : 5,546.65
104443	9/5/2013	11147 PARTNER CONSTRUCTION PRODUCTS	5987	11-02868	CRACKSEAL MATERIALS AND SUPI	2,066.81 Total : 2,066.81
104444	9/5/2013	03061 PATTISON'S WEST SKATING RINK	12	10-03788	YOUTH SUMMER CAMP FIELD TRIF	207.00 Total : 207.00
104445	9/5/2013	14174 PHUOC PHAM	REIMB/P PHAM		MILEAGE - 8/5 - 8/26/13	11.30 Total : 11.30
104446	9/5/2013	03192 PORT OF SEATTLE	LEASS-53382		FIXED ELECTRICAL SERVICE - 7/16	148.56 Total : 148.56
104447	9/5/2013	13909 POWERPLAN - OIB	8636429	11-02888	Door hinge and shock	249.18 Total : 249.18
104448	9/5/2013	03198 PPI GROUP/PORTLAND PRECISION	INV293585	11-02757	BLANKET PO FOR SMALL TOOLS,E	198.25 Total : 198.25
104449	9/5/2013	03273 PUGET SOUND ENERGY	200000149621 200004493058 200013386327 200014401497 200024537736 220000729354 220000847982 220000847982 300000008684 300000011183		2929 S 200 ST - ELEC 2929 S 200 ST - ELEC 13735 24 AVE S - GAS 4800 S 188 ST - ELEC 3521 S 170 ST - ELEC 3215 S 152 ST - GAS 19408 IB 19408 IB 2000 S 136 ST #2 - GAS 18800 MILITARY RD S	56.01 1,977.52 181.87 7,434.78 1,814.99 40.98 512.96 538.84 86.34 2,398.10 Total : 15,042.39
104450	9/5/2013	03278 PUGET SOUND REGIONAL COUNCIL	2014065		EDD FY2014 & PSRC FY2014 DUES	10,421.00 Total : 10,421.00

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104451	9/5/2013	15015 RAND R LANDSCAPE	1363	09-03692	Station 46 Landscaping	898.91
Total :						898.91
104452	9/5/2013	12901 RAJAA GHARBI	INTERPRETER		INTERPRETER / 8/15/13 / R GHARB	100.00
Total :						100.00
104453	9/5/2013	12997 RECYCLINGBIN.COM	9568	10-03808	Cases of specialized bags for recyclir	1,130.92
Total :						1,130.92
104454	9/5/2013	03364 RED WING SHOES	130000003666	09-03686	Duty Boots with Zippers	228.00
Total :						228.00
104455	9/5/2013	03527 RICHARD A. RUSSELL	REIMB/R RUSSELL	09-03695	Leoff I Disability Medical Expenses	15.36
Total :						15.36
104456	9/5/2013	12445 RICHARD C. ROWE	PARK PATROL		PARK PATROL / 8/17/13 / R ROWE	419.76
Total :						419.76
104457	9/5/2013	15966 ROSA GUNDERSON	REFUND #368022 REFUND #368023		REFUND RENTAL DEPOSIT REFUND RENTAL DEPOSIT	175.00 325.00
Total :						500.00
104458	9/5/2013	03538 S & S WORLDWIDE INC	7818841	10-03430	SUPPLIES FOR VARIOUS PROGRA	328.14
Total :						328.14
104459	9/5/2013	03555 SAFEWAY INC.	433023/7015 720045/7015 720715/7015 722411/7015 724807/1837 800710/7015 801278/8290 801949/1837 801989/7021 802264/8290 803802/1837 804368/3727 806936/3558	10-03431 10-03431 10-03431 10-03431 10-03431 10-03431 10-03431 10-03431 11-02778 10-03431 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 AND SUPPLIES FOR VARIOU FOOD AND SUPPLIES FOR VARIOU FOOD AND SUPPLIES FOR VARIOU FOOD AND SUPPLIES FOR VARIOU FOOD SUPPLIES FOR PW ADMIN E FOOD AND SUPPLIES FOR VARIOU FOOD AND SUPPLIES FOR VARIOU FOOD AND SUPPLIES FOR VARIOU FOOD AND SUPPLIES FOR VARIOU FOOD AND SUPPLIES FOR VARIOU	5.94 3.75 14.96 30.06 66.44 36.68 5.99 46.69 2.00 21.89 9.96 34.58 10.72

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104459	9/5/2013	03555 SAFEWAY INC.	(Continued) 808433/3558	10-03431	FOOD AND SUPPLIES FOR VARIOU	14.69
					Total :	304.35
104460	9/5/2013	12907 SAMSAM HASHI	INTERPRETER		INTERPRETER / 7/16/13 / S HASHI	80.00
					Total :	80.00
104461	9/5/2013	03578 SANDSTONE INN	107370	03-00673	HUMAN SERVICES	180.00
			107600	03-00673	HUMAN SERVICES	100.00
					Total :	280.00
104462	9/5/2013	03665 SEATAC GRAPHICS	08162013	10-03809	WINDOW ENVELOPES FOR COMM	519.03
					Total :	519.03
104463	9/5/2013	03648 SEATTLE CITY LIGHT	1-1304317-950740 1-243672-938882 1-243672-972311 1-243672-985858 1-347389-259926 1-347506-259599 1-347508-249702 1-350547-271477 1-350547-933350 1-359565-455344 1-359840-259699 1-364703-259925 1-450189-254566 1-450839-280879		1300 S 154 ST 15810 TIB 15401 TIB 2910 S 154 ST SVC LIGHTS 12800 24 AVE S 12800 DMMD 13558 DMMD 1940 S 180 ST 1811 S 136 ST 3215 S 152 ST 15200 MILITARY RD S 15400 24 AVE S UNIT NE COR 13650 16 AVE S 13735 24 AVE S	7.54 7.54 158.92 325.20 85.10 84.52 70.18 200.99 170.64 455.07 16.12 90.27 21.64 1,991.19
					Total :	3,684.92
104464	9/5/2013	03623 SEAWESTERN FIRE APPARATUS	170697	09-03545	Quarterly SCBA Air Sampling for	380.00
					Total :	380.00
104465	9/5/2013	12950 SHAPTON & PARTNERS INC	13063		SOUND TRANSIT - PLAN REVIEW	230.00
					Total :	230.00
104466	9/5/2013	15964 SHARON SPENCER	REFUND #368025		RENTAL DEPOSIT REFUND	300.00

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104466	9/5/2013	15964 15964 SHARON SPENCER	(Continued)		Total :	300.00
104467	9/5/2013	03760 SIX ROBBLEES' INC.	1-793594	11-02750	Vehicle Maintenance Parts	17.76
					Total :	17.76
104468	9/5/2013	03931 SOUND SAFETY PRODUCTS, INC.	3287809-01	10-03401	SAFETY CLOTHING, UNIFORMS	200.00
					Total :	200.00
104469	9/5/2013	14452 SPILL SOURCE LLC	105125	11-02897	Assorted oil absorbent pads	258.00
					Total :	258.00
104470	9/5/2013	15960 SPRINGWOOD RANCH CORP	SR BBQ	10-03826	SPRINGWOOD RANCH TRIP #1027:	1,561.44
					Total :	1,561.44
104471	9/5/2013	03952 STAR RENTALS, INC	33-090168-03	10-03433	EQUIPMENT RENTALS	319.19
					Total :	319.19
104472	9/5/2013	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENDER		PUBLIC DEFENSE SERVICES - JUL	15,840.00
					Total :	15,840.00
104473	9/5/2013	03963 STONEWAY CONSTRUCTION SUPPLY	1053048	11-02755	PURCHASE CONCRETE TOOLS - S	51.82
					Total :	51.82
104474	9/5/2013	03866 SWKC CHAMBER OF COMMERCE	1015173		AUGUST 2013 LUNCHEON - COUNK	220.00
					Total :	220.00
104475	9/5/2013	04020 TARGET BANK	0627-0076-4545	10-03434	SUPPLIES FOR YOUTH & TEEN PR	6.76
			0627-0076-8125	10-03434	SUPPLIES FOR YOUTH & TEEN PR	100.43
			0627-0081-9348	10-03434	SUPPLIES FOR YOUTH & TEEN PR	66.87
					Total :	174.06
104476	9/5/2013	11395 TECHSMITH CORPORATION	I336148	04-01116	Yearly maintenance for Camtasia Stu	127.15
					Total :	127.15
104477	9/5/2013	02716 THE MUSEUM OF FLIGHT	1983578-0820	03-00716	MUSEUM OF FLIGHT SCHOLARSHI	120.00
			1985979-0820	03-00717	MUSEUM OF FLIGHT SCHOLARSHI	60.00
					Total :	180.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104478	9/5/2013	12989 THEODORE A. BOE	PARK PATROL PARK PATROL PARK PATROL		PARK PATROL / 8/18/13 / T BOE PARK PATROL / 8/24/13 / T BOE PARK PATROL / 8/31/13 / T BOE	507.04 507.04 507.04 Total : 1,521.12
104479	9/5/2013	04092 TOP TO BOTTOM JANITORIAL INC	13-276 13-277	10-03835 10-03834	JANITORIAL SERVICES - CITY HALL MONTHLY KITCHEN CLEANING - C	1,960.00 425.00 Total : 2,385.00
104480	9/5/2013	04165 UNITED PEST SOLUTIONS INC	1305	10-03435	PEST CONTROL SERVICES	65.00 Total : 65.00
104481	9/5/2013	12437 UNITED SITE SERVICES	114-1444221 114-1467804		STANDARD RESTROOMS - NORTH PORTABLE RESTROOMS - 19408 IE	130.00 352.50 Total : 482.50
104482	9/5/2013	04745 URESKO CONST MATERIALS INC	001-273336	10-03821	City Hall sidewalk forming materials	200.20 Total : 200.20
104483	9/5/2013	04222 UTILITIES UNDERGROUND LOCATION	3070190	11-02754	UNDERGROUND UTILITY LOCATE	125.96 Total : 125.96
104484	9/5/2013	04228 VALLEY VIEW SEWER DISTRICT	04-305921-00 04-305922-00 04-305923-00 04-760731-00		S 130 ST & 20 AVE S 12830 DMMD S 136 ST & DMMD 13800 16 AVE S	324.20 51.30 51.30 33.35 Total : 460.15
104485	9/5/2013	00093 VERIZON WIRELESS	9709080257 9709401307		SUNSET IRRIGATION - JULY 2013 SUNSET IRRIGATION	25.38 131.51 Total : 156.89
104486	9/5/2013	12892 VISION INTERNET PROVIDERS, INC	24997 25276		WEB HOSTING FEE - JUNE 2013 WEB HOSTING FEE - JULY & AUGU	231.52 463.04 Total : 694.56
104487	9/5/2013	04343 WA ST DEPT OF REVENUE	EXCISE TAX-JULY AMEN		EXCISE TAX	70.59

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104487	9/5/2013	04343	04343 WA ST DEPT OF REVENUE		(Continued)	Total : 70.59
104488	9/5/2013	04336	WA ST DEPT OF TRANSPORTATION		RE 41 JA6536 L047	S 154 ST IMPRV PLAN REVIEW - JL Total : 237.11
104489	9/5/2013	04389	WATER DISTRICT NO. 125		20760-0 20770-1 21101-1 50060-0 50070-0 50120-0	16 AVE S & S 138 ST - SUNSET 13658 16 AVE S IRRIGATION 1855 S 136 ST - BMX TRACK 2000 S 136 ST - IRRIGATION 2000 S 136 ST 2000 S 136 ST Total : 8,390.35
104490	9/5/2013	04451	WILBUR-ELLIS COMPANY		7462728 RI	11-02891 Pesticides Total : 3,752.69
104491	9/5/2013	10970	WSAPT TREASURER		FALL CONFERENCE	13-00394 2013 FALL CONFERENCE WSAPT Total : 75.00
104492	9/5/2013	14166	XAVIER MAIPI		INTERPRETER	INTERPRETER / 8/15/13 / X MAIPI Total : 100.00
139 Vouchers for bank code : apbank						Bank total : 466,023.60
139 Vouchers in this report						Total vouchers : 466,023.60