

DATE: 09/20/2013

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 104493 THROUGH 104666

IN THE AMOUNT OF \$1,371,555.25

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104493	9/6/2013	10961 BUILDERS HARDWARE & SUPPLY CO	S3248866.001	10-03827	New cores for Police/Court remodel	88.44
					Total :	88.44
104494	9/6/2013	02810 NEXTEL COMMUNICATIONS	324502310-141		MONTHLY SERVICE 7/21 - 8/20/13	720.54
					Total :	720.54
104495	9/6/2013	02810 NEXTEL COMMUNICATIONS	888959218-015	08-00896	BLANKET PURCHASE ORDER	126.72
					Total :	126.72
104496	9/11/2013	14832 DISCOVERY BENEFITS	REPLENISH FF ACCT	04-01126		7,586.47
					Total :	7,586.47
104497	9/17/2013	14372 KEY BANK	ST-130		S 154 ST IMPRV - ST-130 PSIPE PA	102.38
					Total :	102.38
104498	9/17/2013	03619 R. W. SCOTT CONSTRUCTION CO	ST-130		S 154 ST IMPRV - PSIPE PAYMENT	1,945.13
					Total :	1,945.13
104499	9/20/2013	00024 ABC LEGAL SERVICES INC	MMFWA000115000000079		MESSENGER SERVICE	50.00
					Total :	50.00
104500	9/20/2013	00054 ACE SEATAC HARDWARE	161931	10-03404	MISC. SUPPLIES	26.21
			161940	10-03404	MISC. SUPPLIES	12.46
			161995	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	30.72
			162122	09-03488	2013 ANNUAL PO - SUPPRESSION	8.84
			162155	10-03404	MISC. SUPPLIES	43.66
					Total :	121.89
104501	9/20/2013	12863 AIR COMMODITIES INC	87942-00	10-03836	Replacement exhaust fan motor bath	133.59
					Total :	133.59
104502	9/20/2013	13906 AIR TEC COMPANY	87356	10-03841	Replacement heat pump for FAA	2,235.99
					Total :	2,235.99
104503	9/20/2013	11016 AIRGAS NOR PAC	9018738984	09-03509	Annual Purchase Order	78.00
					Total :	78.00

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104504	9/20/2013	00131 ALL PRIDE SERVICES LLC	61165		SWEEPING SERVICES - AUG 2013	120.45
					Total :	120.45
104505	9/20/2013	00114 ALPINE PRODUCTS INC.	TM-135093	11-02907	42 delineator posts & 42 base w/pins	1,286.41
					Total :	1,286.41
104506	9/20/2013	10661 ANNETTE LOUIE	REIMB/LOUIE		SUPPLIES FOR PATROL / A LOUIE	113.57
					Total :	113.57
104507	9/20/2013	00255 ASSOCIATED PETROLEUM PRODUCTS	0467732-IN 0473188-IN		FUEL - FIRE STATION #45	706.78
					FUEL - FIRE STATION #45	411.27
					Total :	1,118.05
104508	9/20/2013	00274 ATTORNEYS INFO BUREAU, INC	MEMBERSHIP		MONTHLY MEMBERSHIP FEE	31.00
					Total :	31.00
104509	9/20/2013	14904 AVENTURA TECHNOLOGIES	718764	10-03810	Replacement DVR for security camer	8,393.58
					Total :	8,393.58
104510	9/20/2013	00342 BANKCARD CENTER	8842		TV TRAY SETS	3,682.43
					Total :	3,682.43
104511	9/20/2013	00346 BANKCARD CENTER	5647		HID PROXIMITY READER	7,168.55
					Total :	7,168.55
104512	9/20/2013	00347 BANKCARD CENTER	6206		WOOD FOR VENTILATION DRILL	243.09
					Total :	243.09
104513	9/20/2013	00358 BANKCARD CENTER	3098		FORMS FOR VACTOR & SWEEPER	75.30
					Total :	75.30
104514	9/20/2013	00359 BANKCARD CENTER	3106		WA SCHOOL SAFETY ORG CONFEI	415.92
					Total :	415.92
104515	9/20/2013	00368 BANKCARD CENTER	2604 - 1		RUGGED KEYBOARDS FOR FIRE V	2,208.80
			2604 - 2		SIGNS FOR BOT GARDEN PLANT S	477.46
			2604 - 3		PUBLIC REACH WEBINAR / STORM	39.00
			2604 - 4		JOB POSTING - RECORDS MANAGI	350.00

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104515	9/20/2013	00368	BANKCARD CENTER (Continued) 2604 - 5 2604 - 6		DEALING W/DIFFICULT CITIZENS / ELECTRONIC FILING FEE	32.99 22.49 Total : 3,130.74
104516	9/20/2013	13622	BANKCARD CENTER	4970	WCMA CONFERENCE / LODGING /	819.33 Total : 819.33
104517	9/20/2013	13398	BANKCARD SERVICES	0568	PAW LAND USE BOOT CAMP TRAIN	85.00 Total : 85.00
104518	9/20/2013	14908	BANKCARD SERVICES	2566	DRY CLEANING NEW EXPLORER U	21.35 Total : 21.35
104519	9/20/2013	00470	BLUMENTHAL UNIFORMS & EQUIP	20782	08-00942 Sew emblems on Explorer uniforms	21.90 Total : 21.90
104520	9/20/2013	05190	BRIAR GROUP, INC.	8148	10-03837 Hydroseeding bare areas along walkv	514.65 Total : 514.65
104521	9/20/2013	00575	BRYANT'S TRACTOR & MOWER, INC	35170	10-03850 REPAIR WORK ON DIESEL GATOR	207.66 Total : 207.66
104522	9/20/2013	04163	CASH & CARRY/UNITED GROCERS	189224 190740	10-03420 FOOD & SUPPLIES FOR VARIOUS F 10-03420 FOOD & SUPPLIES FOR VARIOUS F	40.50 13.19 Total : 53.69
104523	9/20/2013	10899	CEDAR CREEK DIST., INC	7402	09-03690 SurPak MRE's with Heaters	2,730.00 Total : 2,730.00
104524	9/20/2013	12601	CEDAR GROVE ORGANICS RECYCLING	0000140957	CITY HALL	118.75 Total : 118.75
104525	9/20/2013	04212	CENTURYLINK	206-241-9009 912B	PS INFO/UPDATING LINE	58.44 Total : 58.44
104526	9/20/2013	14943	CESSCO INC	1782	11-02792 Parts and Supplies for equipment	328.17

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104526	9/20/2013	14943 14943 CESSCO INC	(Continued)			Total : 328.17
104527	9/20/2013	00696 CH2M HILL ENGINEERS, INC	3863376		PROF SERVICES - CONNECTING 2	47,273.47
						Total : 47,273.47
104528	9/20/2013	04135 CITY OF TUKWILA	MB-01336		SEATTLE'S SOUTHSIDE SERVICES	54,583.32
						Total : 54,583.32
104529	9/20/2013	00781 COASTWIDE LABORATORIES	W2585599	10-03515	CUSTODIAL SUPPLIES	696.66
						Total : 696.66
104530	9/20/2013	00787 CODE PUBLISHING COMPANY	44461		WEB HOSTING - 1 YR	350.00
						Total : 350.00
104531	9/20/2013	10229 COMCAST	8498 34 003 0365391		COMMERCIAL DIGITAL MUSIT & TR	166.09
						Total : 166.09
104532	9/20/2013	13572 COMMERCIAL CHEMTECH INC	939047		WATER TREATMENT - SEPT 2013	180.68
						Total : 180.68
104533	9/20/2013	12697 COMPLETE OFFICE SOLUTIONS	986925-0 987606-0 987632-0 988296-0 988912-0 C 983888-0	09-03693 05-00246 06-00224 13-00363 02-00251	OFFICE SUPPLY ORDER Monthly Desk Calendar OFFICE SUPPLIES ENG REVIEW - OFFICE SUPPLIES Fax Machine /Copy Room RETURNED DESK PAD	354.92 33.16 230.04 314.75 128.53 -7.27
						Total : 1,054.13
104534	9/20/2013	04886 CORRECTIONAL INDUSTRIES ACCTG	T022606 T022607	08-00945 08-00945	Eight Police Explorer T-shirts - Eight Police Explorer T-shirts -	81.32 12.05
						Total : 93.37
104535	9/20/2013	14773 DISCOVERY BENEFITS INC	0000406371-IN		FF HRA MONTHLY - AUGUST 2013	202.50
						Total : 202.50
104536	9/20/2013	15968 DON KEODALAH	REFUND #369163		RENTAL DEPOSIT REFUND / D KEC	300.00
						Total : 300.00

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104537	9/20/2013	12096 DUNBAR ARMORED INC	3286719		PROFESSIONAL SERVICES - SEPT	807.09
					Total :	807.09
104538	9/20/2013	10151 E.B. BRADLEY CO.	3202853-00	10-03832	Laminate for wall repair at window	366.19
					Total :	366.19
104539	9/20/2013	00477 EDWARD N. BRADY	PARK PATROL		PARK PATROL / 9/2/13 / E BRADY	629.68
					Total :	629.68
104540	9/20/2013	15969 ELSIE RACIOPPO	REFUND #369183		REFUND ZUMBA FEE / 9/4/13 / E RA	31.50
					Total :	31.50
104541	9/20/2013	01168 EMIL'S CONCRETE CONSTRUCTION	13159-1		CITY HALL SIDEWALKS/CURB EDG	12,510.38
					Total :	12,510.38
104542	9/20/2013	05332 ENM SOLUTIONS	13-008 - AUGUST		OP & MAINT COORDINATOR - DM C	3,187.50
					Total :	3,187.50
104543	9/20/2013	12401 EPICENTER SERVICES, LLC	2013-28		SOLID WASTE COLLECTION PROC	472.00
					Total :	472.00
104544	9/20/2013	14786 EULOJIO FLORES	CHECK REPLACEMENT		REPLACE LOST CHECK #97268 / 2/	24.44
					Total :	24.44
104545	9/20/2013	12516 EVERGREEN ASPHALT & CONCRETE	2334	10-03822	Asphalt repairs at Angle Lake Park	2,135.25
					Total :	2,135.25
104546	9/20/2013	12522 EXPLORER SATELLITE SERVICE LLC	82000		IRID MONTHLY SERVICE FEE - AUG	109.90
					Total :	109.90
104547	9/20/2013	13224 FILING SYSTEMS CO INC	1628	13-00393	FILE FOLDERS FOR PERMIT FILE S	276.56
					Total :	276.56
104548	9/20/2013	01303 FLEX-PLAN SERVICES, INC.	223311		PROCESSING - AUGUST 2013	196.10
					Total :	196.10
104549	9/20/2013	01346 FREEWAY TRAILER INC	117002	11-02903	C-17 Trailer fender repair	967.09
					Total :	967.09

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104550	9/20/2013	01277 GENE FISHER	CHECK REPLACEMENT		REPLACE LOST CHECK #96980 DA	1,491.51
					Total :	1,491.51
104551	9/20/2013	01400 GENUINE PARTS COMPANY	330533	11-02739	SMALL EQUIPMENT REPLACEMEN	8.20
			330696	11-02739	SMALL EQUIPMENT REPLACEMEN	24.07
			330721	11-02739	SMALL EQUIPMENT REPLACEMEN	20.83
			331237	11-02739	SMALL EQUIPMENT REPLACEMEN	90.87
					Total :	143.97
104552	9/20/2013	15292 GORDON THOMAS HONEYWELL	AUG 13 1122		GOVERNMENT AFFAIRS SERVICES	1,750.00
					Total :	1,750.00
104553	9/20/2013	01445 GORDON THOMAS HONEYWELL LLP	693739		PROFESSIONAL SERVICES THROL	8,292.80
					Total :	8,292.80
104554	9/20/2013	04274 GRAINGER PARTS,INC	9225139881	10-03440	MISC. PARTS & SUPPLIES	174.43
			9228793817	10-03450	CUSTODIAL SUPPLIES & SAFETY C	125.10
			9228793825	10-03450	CUSTODIAL SUPPLIES & SAFETY C	18.30
			9229081881	10-03450	CUSTODIAL SUPPLIES & SAFETY C	35.13
			9230840168	10-03440	MISC. PARTS & SUPPLIES	-174.43
			9233821603	10-03440	MISC. PARTS & SUPPLIES	185.49
			9234819077	10-03440	MISC. PARTS & SUPPLIES	377.31
			9234819085	10-03440	MISC. PARTS & SUPPLIES	34.82
			9238821012	10-03450	CUSTODIAL SUPPLIES & SAFETY C	76.21
			9238960091	10-03450	CUSTODIAL SUPPLIES & SAFETY C	648.75
					Total :	1,501.11
104555	9/20/2013	11787 GREEN RUBINO	INV-108670		PUBLIC RELATIONS SERVICES - AL	3,000.00
			INV-108745		MEDIA COSTS 2013 - PRINT	4,603.59
			INV-108775		ADVERTISING CALENDAR MGMT-P	3,500.00
					Total :	11,103.59
104556	9/20/2013	01498 GUARDIAN SECURITY SYSTEMS INC	452983		CITY HALL ALARM SYSTEM - OCT 2	120.00
					Total :	120.00
104557	9/20/2013	11311 GUARDSMARK, LLC	9335029		SECURITY - 8/18 - 8/24/13	837.20
			9336030		SECURITY - 8/25 - 8/31/13	837.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104557	9/20/2013	11311 11311 GUARDSMARK, LLC	(Continued)			Total : 1,674.40
104558	9/20/2013	15170 GWEN VOELPEL	CHECK REPLACEMENT REIMB / VOELPEL		REPLACE CHECK #100505 - 11/5/20 WA CITY-COUNTY MANAGEMENT C	111.98 122.12 Total : 234.10
104559	9/20/2013	01590 HARLAN FAIRBANKS CO., LLC	165631	07-00655	HARLAN FAIRBANKS - POPCORN	82.71 Total : 82.71
104560	9/20/2013	05336 HART HEALTH AND SAFETY	03204-660112	07-00665	HART HEALTH - FIRST AID KIT SUP	288.59 Total : 288.59
104561	9/20/2013	14018 HERRERA ENVIRONMENTAL CONSULTA	33554 33585		SURFACE WATER COMP PLAN - AL SURFACE WATER UTILITY RATE S1	4,591.10 6,144.37 Total : 10,735.47
104562	9/20/2013	01681 HIGHLINE BOTANICAL GARDEN	952		GARDEN MANAGER - AUGUST 201	2,380.00 Total : 2,380.00
104563	9/20/2013	01668 HIGHLINE HISTORICAL SOCIETY	FUN & GAMES		DISPLAY CASES - STAFF TIME & E	1,273.59 Total : 1,273.59
104564	9/20/2013	04655 HILARY A HUGHES	INTERPRETER		INTERPRETER / 9/3/13 / HILARY HU	137.50 Total : 137.50
104565	9/20/2013	01663 HILINE LANES	CST130829	10-03831	BOWLING FOR YOUTH SUMMER C.	328.50 Total : 328.50
104566	9/20/2013	01678 HOME DEPOT	0027566 0593971 2021188 2027104 2564962 2573497 3592560 4028366 4592478 5020511	10-03843 10-03468 10-03469 10-03843 10-03468 10-03469 10-03469 10-03469 10-03469 10-03468 10-03469	SUPPLIES FOR CITY HALL SIDEWA MISC PARTS, SUPPLIES & JANITOF PARTS AND SUPPLIES FOR CITY H SUPPLIES FOR CITY HALL SIDEWA MISC PARTS, SUPPLIES & JANITOF PARTS AND SUPPLIES FOR CITY H PARTS AND SUPPLIES FOR CITY H PARTS AND SUPPLIES FOR CITY H PARTS AND SUPPLIES FOR CITY H MISC PARTS, SUPPLIES & JANITOF PARTS AND SUPPLIES FOR CITY H	37.54 34.91 35.36 54.43 50.63 38.13 3.25 32.00 104.11 43.77

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104566	9/20/2013	01678 HOME DEPOT	(Continued)			
			5036717	10-03469	PARTS AND SUPPLIES FOR CITY H	26.18
			5101016	10-03468	MISC PARTS, SUPPLIES & JANITOF	41.61
			6014420	10-03469	PARTS AND SUPPLIES FOR CITY H	21.05
			6566056	10-03468	MISC PARTS, SUPPLIES & JANITOF	121.35
			7025885	10-03469	PARTS AND SUPPLIES FOR CITY H	113.11
			7097388	10-03425	SUPPLIES, TOOLS, EQUIP RENTAL	137.97
			8083228	10-03468	MISC PARTS, SUPPLIES & JANITOF	31.55
			8586171	10-03469	PARTS AND SUPPLIES FOR CITY H	73.84
			9025479	10-03469	PARTS AND SUPPLIES FOR CITY H	312.25
			9030520	10-03469	PARTS AND SUPPLIES FOR CITY H	140.15
					Total :	1,453.19
104567	9/20/2013	15475 HSBC BUSINESS SOLUTIONS/COSTCO	058762	10-03426	SUPPLIES, FOOD, ETC FOR VARIO	82.85
			060011	10-03426	SUPPLIES, FOOD, ETC FOR VARIO	42.18
			065110	10-03844	CLEANING SUPPLIES FOR FIRE ST	408.43
					Total :	533.46
104568	9/20/2013	01764 IBS, INC	543463-1	11-02775	MISCELLANEOUS FITTINGS, FUSE:	539.25
			543463-2	11-02775	MISCELLANEOUS FITTINGS, FUSE:	71.39
					Total :	610.64
104569	9/20/2013	11342 IMPACT STUDIO PRO	71168		FILM SS & RCM - 9/10/13	525.00
					Total :	525.00
104570	9/20/2013	15613 INTEGRIS PERFORMANCE ADVISORS	13088		ORGAN, ALIGN, & IMPRV - AUGUST	5,000.00
					Total :	5,000.00
104571	9/20/2013	14486 ISMAEL MOHAMED	INTERPRETER		INTERPRETER / 9/3/13 / I MOHAMEI	110.00
			INTERPRETER		INTERPRETER NEEDS CANCELLED	80.00
					Total :	190.00
104572	9/20/2013	01868 IVARY ENTERPRISES, INC.	2440	10-03814	Replacement barbeque grills for Nortl	751.17
					Total :	751.17
104573	9/20/2013	00072 JAMES ADSLEY	ADSLEY/OCTOBER 2013		MEDICARE MEDICAL INSURANCE -	104.90
					Total :	104.90

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104574	9/20/2013	15750 JAMES T NGUYEN	INTERPRETER		INTERPRETER / 9/3/13 / J T NGUYE	100.00
					Total :	100.00
104575	9/20/2013	14728 JEFFREY B MERRITT	REIMB/MERRITT OCT	09-03493	PROFESSIONAL SERVICES	532.25
					Total :	532.25
104576	9/20/2013	02362 JEFFREY LOWE	LOWE / OCT 2013		MEDICARE MEDICAL INSURANCE -	94.07
					Total :	94.07
104577	9/20/2013	11545 JENNIFER MUNSCH	CHECK REPLACEMENT		REPLACE LOST CHECK #102767 - 4	126.00
					Total :	126.00
104578	9/20/2013	15749 JIJI JALLY	INTERPRETER		INTERPRETER / 9/3/13 / J JALLY	80.00
					Total :	80.00
104579	9/20/2013	03884 KANGLEY ROCK & RECYCLING	806366 806410 807001	10-03833 11-02780 10-03833	CITY HALL OLD SIDEWALK DISPOS GRAVEL & OTHER SUPPLIES CITY HALL OLD SIDEWALK DISPOS	225.00 75.00 225.00
					Total :	525.00
104580	9/20/2013	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSE		PET LICENSE SALES - AUG 2013	635.00
					Total :	635.00
104581	9/20/2013	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIM		CRIME VICTIM/PROSECUTING ATT'	398.17
					Total :	398.17
104582	9/20/2013	02080 KC FINANCE	28740-28743 28808-28828 28829-28831		ROAD MAINTENANCE BASIC TRAFFIC SERVICES ST-626 MIL RD TESTING	4,709.15 23,421.84 528.74
					Total :	28,659.73
104583	9/20/2013	02091 KC FINANCE	11001359		KCIT INET - AUGUST 2013	971.00
					Total :	971.00
104584	9/20/2013	02097 KC FINANCE DIVISION	TICKET R53933 TICKET R53964 TICKET R53970 TICKET R53971		STORM SOLIDS STREET SWEEPINGS STREET SWEEPINGS STREET SWEEPINGS	557.13 245.43 203.85 327.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104584	9/20/2013	02097 KC FINANCE DIVISION	(Continued) TICKET R53972		STORM SOLIDS	367.15
					Total :	1,700.80
104585	9/20/2013	02126 KC RADIO COMM SERVICES	00435480 7864	09-03697	2 hours Shop Labor - Program 11 VH 800 MHZ RADIO SYSTEM ACCESS	210.70 3,522.09
					Total :	3,732.79
104586	9/20/2013	02087 KC SHERIFF'S OFFICE	13-378		POLICE SERVICES - AUGUST 2013	715,654.33
					Total :	715,654.33
104587	9/20/2013	05413 KC SUPERIOR COURT CLERK	JS-103966 & 104457		JURY SUMMONS - JUNE & JULY - P	916.45
					Total :	916.45
104588	9/20/2013	15973 KEISHA WEATHERSBY	REFUND #369744		RENTAL CANCELLATION	110.00
					Total :	110.00
104589	9/20/2013	13840 KENT FIRE DEPARTMENT RFA	13-471		MONTHLY APPARATUS MAINTENAN	9,329.40
					Total :	9,329.40
104590	9/20/2013	12515 KEVIN E. SHOBLON	PARK PATROL		PARK PATROL / 9/1/13 / K SHOBLON	209.88
					Total :	209.88
104591	9/20/2013	15840 KEY BANK	ST-829 PYMT #1		S 168 ST PED IMPRO - RETAINAGE	8,241.55
					Total :	8,241.55
104592	9/20/2013	12162 KONICA MINOLTA	225876185 225876320 225876328 225876330 225876343 225876408 225876420 225876434 225876440 225876496 225876499 225876596		HR COPIER CITY HALL (3RD FLOOR) COPIER MAINTENANCE SHOP COPIER F/S #46 WORKROOM COPIER POLICE/COURTS COPIER F/S #45 COPIER LEGAL COPIER FINANCE COPIER CED (SHARED) COPIER PUBLIC WORKS COPIER COMMUNITY CENTER COPIER BUILDING DIVISION COPIER	43.35 202.21 102.05 90.93 298.05 106.69 106.69 50.31 315.45 125.11 257.93 125.11

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104592	9/20/2013	12162 KONICA MINOLTA	(Continued) 225876600 225876604 225876994		CITY CLERKS COPIER CITY MANAGER COPIER F/S #46 COPIER	439.87 193.85 182.50 Total : 2,640.10
104593	9/20/2013	12010 KONICA MINOLTA BUSINESS SOLUTI	272556		COPIER - STATION #46	171.55 Total : 171.55
104594	9/20/2013	02297 LES SCHWAB TIRE CENTER	31500100902 31500105856	11-02789 11-02789	TIRES & ROADSIDE SERVICES FOF TIRES & ROADSIDE SERVICES FOF	337.24 14.67 Total : 351.91
104595	9/20/2013	15269 LESLI C DUARTE	1121 1123 1127	09-03703 09-03705 09-03704	RETIREMENT SHADOWBOX MARY/ TRUCK DECAL SHADOWBOX FRAME DISASSEMBLY - DECAL RETI	359.84 235.16 72.60 Total : 667.60
104596	9/20/2013	13000 LILLY MAY BAYLEY	INTERPRETER		INTERPRETER / 9/3/13 / L M BAYLE'	100.00 Total : 100.00
104597	9/20/2013	01245 LLOYD ENTERPRISES, INC	173070	10-03516	BULK LANDSCAPE MATERIALS	983.67 Total : 983.67
104598	9/20/2013	01407 MARITA GESMUNDO	REFUND #369778		DEPOSIT REFUND	300.00 Total : 300.00
104599	9/20/2013	10474 MCVAY'S MOBILE WELDING LLC	7655	10-03851	Welding for new Angle Lake Park gar	487.28 Total : 487.28
104600	9/20/2013	12639 METLIFE	23562815/LOWE		LEOFF 1 LONG-TERM CARE / LOWI	2,649.87 Total : 2,649.87
104601	9/20/2013	15967 MICHAEL A BUTAY	REIMB / BUTAY		CELL PHONE CASE / M BUTAY	43.43 Total : 43.43
104602	9/20/2013	02611 MICROFLEX, INC.	00021484		TAX AUDIT PROGRAM	113.39

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104602	9/20/2013	02611 02611 MICROFLEX, INC.	(Continued)		Total :	113.39
104603	9/20/2013	02771 NAT'L SAFETY, INC	0355338-IN	11-02745	SAFETY CLOTHING & ACCESSORIE	74.57
					Total :	74.57
104604	9/20/2013	15171 NI GOVERNMENT SERVICES INC	3080728269		EMERGENCY PHONE SYSTEM FOF	73.73
					Total :	73.73
104605	9/20/2013	15003 NORDIC FLOORS LLC	20130604A		ANGLE LAKE CONCRETE BATHRO	4,162.37
					Total :	4,162.37
104606	9/20/2013	00788 NW PLAYGROUND EQUIPMENT, INC	35884	10-03816	Replacement garbage cans, dome top	4,663.02
					Total :	4,663.02
104607	9/20/2013	02922 OFFICE DEPOT	674655482001	10-03839	OFFICE SUPPLIES	99.94
					Total :	99.94
104608	9/20/2013	02928 OFFICE TEAM	38609714 38654787		L PENARANDA - WEEK ENDING 8/2	810.87
					L PENARANDA - WEEK ENDING 8/3	859.20
					Total :	1,670.07
104609	9/20/2013	00490 OFFICEMAX	021765 037508	03-00689 04-01121	Office Supplies - City Managers Office	53.64
					7' Blue Category 6 patch cables for	237.34
					Total :	290.98
104610	9/20/2013	15872 OGDEN MURPHY WALLACE PLLC	707494		PROFESSIONAL SERVICES	12,806.71
					Total :	12,806.71
104611	9/20/2013	15280 PACIFIC NW SHREDDING	10738	02-00221	2013 Shredding (\$35.00 x 11 months)	35.00
					Total :	35.00
104612	9/20/2013	03012 PACIFIC PLANTS, INC	70573	11-02896	3" calaiper Chanticleer/Cleveland Pear	372.30
					Total :	372.30
104613	9/20/2013	03020 PACIFIC TOPSOILS, INC	500588	10-03825	City Hall sidewalk concrete disposal	311.50
					Total :	311.50
104614	9/20/2013	15746 PACIFICA LAW GROUP LLP	15267		PROF SERVICES - AUGUST 2013	199.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104614	9/20/2013	15746 15746 PACIFICA LAW GROUP LLP	(Continued)			Total : 199.50
104615	9/20/2013	11147 PARTNER CONSTRUCTION PRODUCTS	6058	11-02902	5 55 gal buckets of detack	2,231.06 Total : 2,231.06
104616	9/20/2013	14732 PAULETTE REVOIR	REIMB / P REVOIR		AOC GR 31.1 WORKGROUP / 8/18 -	107.24 Total : 107.24
104617	9/20/2013	03108 PETERSEN NORTHWEST CORPORATION	369490	08-00943	Impounded for a search warrant, unkr	198.19 Total : 198.19
104618	9/20/2013	03117 PETTY CASH	PETTY CASH		KCMCA BUS MEETING	242.85 Total : 242.85
104619	9/20/2013	03119 PETTY CASH	PETTY CASH		SENIORS - OP SUPPLIES	312.26 Total : 312.26
104620	9/20/2013	03158 PITNEY BOWES, INC	423391		4TH QTR 2013 POSTAGE METER RI	224.20 Total : 224.20
104621	9/20/2013	03273 PUGET SOUND ENERGY	300000011183		19408 IB	72.46 Total : 72.46
104622	9/20/2013	03278 PUGET SOUND REGIONAL COUNCIL	PSRC DUES		ANNUAL DUES	10,421.00 Total : 10,421.00
104623	9/20/2013	03619 R. W. SCOTT CONSTRUCTION CO	ST-829 PYMT #1		S 168 ST PED IMPRV - PYMT #1	156,627.37 Total : 156,627.37
104624	9/20/2013	11792 REDFLEX TRAFFIC SYSTEMS	RTS0003942		RED LIGHT CAMERAS - AUG 2013	14,893.38 Total : 14,893.38
104625	9/20/2013	03527 RICHARD A. RUSSELL	RUSSELL/OCT 2013		MEDICARE MEDICAL INSURANCE -	104.90 Total : 104.90
104626	9/20/2013	10545 ROSE CITY LABEL	124847	08-00944	Purchased 4,000 Junior Officer SeaT	180.78 Total : 180.78
104627	9/20/2013	03555 SAFEWAY INC.	431983/6930	10-03431	FOOD AND SUPPLIES FOR VARIOU	18.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104627	9/20/2013	03555 SAFEWAY INC.	(Continued)			
			439795/7021	11-02778	FOOD SUPPLIES FOR PW ADMIN E	12.99
			720625/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	10.93
			721067/9057	03-00659	Food supplies for council meetings ar	53.78
			728894/3953	10-03431	FOOD AND SUPPLIES FOR VARIOU	10.99
			729622/1837	10-03431	FOOD AND SUPPLIES FOR VARIOU	13.93
			800169/7021	11-02778	FOOD SUPPLIES FOR PW ADMIN E	8.77
			801880/6930	10-03431	FOOD AND SUPPLIES FOR VARIOU	38.91
			802389/2613	10-03431	FOOD AND SUPPLIES FOR VARIOU	9.98
			802473/5155 A	07-00647	SAFEWAY - EMPLOYEE RECOGNIT	50.00
			802473/5155 B	07-00631	SAFEWAY - WELLNESS FOOD SUP	300.00
			808044/7021	11-02778	FOOD SUPPLIES FOR PW ADMIN E	6.34
			809067/3953	10-03431	FOOD AND SUPPLIES FOR VARIOU	4.36
					Total :	539.23
104628	9/20/2013	14445 SCORE	473		JAIL FACILITY - SEPTEMBER 2013	52,408.33
					Total :	52,408.33
104629	9/20/2013	15959 SCOTT GALVANIZING CO	96419	10-03823	Galvanizing lifeguard chairs	383.14
					Total :	383.14
104630	9/20/2013	15395 SEATAC UNITED	INSTRUCTOR/SOCCER		SOCCER INSTRUCTION - JULY - AL	4,420.00
					Total :	4,420.00
104631	9/20/2013	03650 SEATTLE DAILY JOURNAL OF COMM.	LAWYERS' DIRECTORY	06-00225	2013 LAWYERS' DIRECTORY	10.00
					Total :	10.00
104632	9/20/2013	03623 SEAWESTERN FIRE APPARATUS	170823	09-03665	Angus 1 3/4" Hi Combat double jacke	8,049.13
					Total :	8,049.13
104633	9/20/2013	13491 SHEILA HARRINGTON	INERPRETER		INTERPRETER / 9/3/13 / S HARRINC	100.00
					Total :	100.00
104634	9/20/2013	15582 SONIA ROMO	CHECK REPLACEMENT		REPLACE LOST CHECK #102825 D,	130.20
					Total :	130.20
104635	9/20/2013	15487 SOUTHEASTERN SEC. CONSULTANTS	1943		BACKGROUND CHECKS - AUG 201	37.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104635	9/20/2013	15487	15487 SOUTHEASTERN SEC. CONSULTANT (Continued)		Total :	37.00
104636	9/20/2013	04618	SPECIALTY DOOR SERVICE	36153	10-03860	Emergency call out for door repair at 656.73
				36235	10-03861	FIRE STATION QUARTERLY DOOR I 492.75
				36236	10-03861	FIRE STATION QUARTERLY DOOR I 98.55
				36237	10-03861	FIRE STATION QUARTERLY DOOR I 246.38
					Total :	1,494.41
104637	9/20/2013	03952	STAR RENTALS, INC	33-090417-03	10-03433	EQUIPMENT RENTALS 313.39
				33-090429-03	10-03433	EQUIPMENT RENTALS 43.80
					Total :	357.19
104638	9/20/2013	15154	STEPHEN J. WARD	REPLACEMENT CHECK		REPLACE LOST CHECK #99474 DA 27.34
					Total :	27.34
104639	9/20/2013	04020	TARGET BANK	0627-0080-9514	10-03434	SUPPLIES FOR YOUTH & TEEN PR 15.86
				0681-0076-6611	10-03434	SUPPLIES FOR YOUTH & TEEN PR 112.56
				1947-0078-7999	10-03434	SUPPLIES FOR YOUTH & TEEN PR 75.00
					Total :	203.42
104640	9/20/2013	02716	THE MUSEUM OF FLIGHT	SEATAC 2013-#1		HOTEL/MOTEL TAX FOR GEN MAR 35,000.00
					Total :	35,000.00
104641	9/20/2013	03691	THE SEATTLE TIMES	101430		LEGAL ADS - AUG 2013 510.67
				102290		EMPLOYMENT CLASSIFIED AD 813.90
				20101655		SUBSCRIPTION RENEW - 9/13 - 9/1 337.62
					Total :	1,662.19
104642	9/20/2013	04436	THOMSON REUTERS - WEST	827924840		LEGAL SERVICES - AUG 2013 2,139.41
					Total :	2,139.41
104643	9/20/2013	15124	TIGERDIRECT INC	J49614380106	04-01123	HannsG 22" LCD monitors 797.62
				J49614380107	04-01123	HannsG 22" LCD monitors 531.74
					Total :	1,329.36
104644	9/20/2013	10967	TODD CUTTS	REIMB/T CUTTS		WCMA CONF / TRANSPORTATION / 140.74
					Total :	140.74

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104645	9/20/2013	04092 TOP TO BOTTOM JANITORIAL INC	13-283 13-284	10-03840 10-03858	Deep clean Valley Ridge Community EXTERIOR PRESSURE WASH OF C	710.00 3,404.13 Total : 4,114.13
104646	9/20/2013	14169 TRS MECHANICAL INC	12359	10-03415	MECHANICAL CONTROL SERVICES	287.44 Total : 287.44
104647	9/20/2013	15264 TUKWILA MUNICIPAL COURT	AUG-13 AUG-13		PROBATION SERVICES - AUG 2013 JAIL ALTERNATIVES - AUG 2013	1,150.00 133.00 Total : 1,283.00
104648	9/20/2013	04165 UNITED PEST SOLUTIONS INC	1223 1313 186453 186616 190741 190846 190963 3061	10-03435 10-03435 10-03435 10-03435 10-03435 10-03435 10-03435 10-03435	PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES	38.33 65.00 71.18 38.33 71.18 38.33 71.18 71.18 Total : 464.71
104649	9/20/2013	12437 UNITED SITE SERVICES	114-1474232 114-1486644 114-1486645 114-1487801		1855 S 136 ST - PORTABLE RESTRO S 136 ST & 20 AVE S - PORTABLE R 4644 S 188 ST - PORTABLE RESTRO 4644 S 188 ST - PORTABLE RESTRO	130.00 65.00 260.00 220.00 Total : 675.00
104650	9/20/2013	04195 US POSTMASTER	11334	03-00718	Postage for fall issue of SeaTac Repc	1,950.00 Total : 1,950.00
104651	9/20/2013	00221 USA MOBILITY WIRELESS, INC	W36613341		PAGING SERVICES - SEPT 2013	504.86 Total : 504.86
104652	9/20/2013	11242 VADIS	19352		LITTER CONTROL - AUGUST 2013	1,550.00 Total : 1,550.00
104653	9/20/2013	04228 VALLEY VIEW SEWER DISTRICT	04-172353-00 04-305921-00		3521 S 170 ST S 130 ST & 20 AVE S	102.68 324.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104653	9/20/2013	04228 VALLEY VIEW SEWER DISTRICT	(Continued) 04-305922-00 04-305923-00 04-306641-00 04-760731-00 04-762679-00		12830 DMMD S 136 ST & DMMD 2000 S 136 ST 13800 16 AVE S 13735 24 AVE S	51.30 51.30 143.78 33.35 198.58 Total : 905.19
104654	9/20/2013	00093 VERIZON WIRELESS	9710342139 9710749175		COUNCIL SUNSET IRRIGATION - AUG 2013	6,205.72 14.04 Total : 6,219.76
104655	9/20/2013	04351 WA FINANCE OFFICERS ASSOC.	EXCISE TAX CLASS	04-01107	DEPT OF REV TRAINING	130.00 Total : 130.00
104656	9/20/2013	04347 WA ST DEPT OF ENTERPRISE SERV	71-1-2575	07-00666	FACILITATOR SKILLS TRAINING - 8/	1,125.00 Total : 1,125.00
104657	9/20/2013	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	1,748.37 Total : 1,748.37
104658	9/20/2013	11799 WA ST DEPT OF TRANSPORTATION	RE-313-15B30813105		MIL RD S PROJ / JULY 2013	51.74 Total : 51.74
104659	9/20/2013	04378 WA ST TREASURER'S OFFICE	85002025		ST GEN FUND 40 (PSEA 1)	27,274.60 Total : 27,274.60
104660	9/20/2013	04362 WASHINGTON MERCHANT PATROL LLC	13126		COURTESY PARK PATROL - AUG 2013	525.00 Total : 525.00
104661	9/20/2013	12059 WESTERN CRANE INC	22138	10-03852	CRANE RENTAL - DOCK RAMP REF	607.73 Total : 607.73
104662	9/20/2013	04455 WILDFIRE ENVIRONMENTAL USA	40037990	09-03626	Econoflo hose kit KIT-6-6250	226.77 Total : 226.77
104663	9/20/2013	02210 WILLIAM R LABORE	LABORE / OCT 2013		MEDICARE MEDICAL INSURANCE -	115.40

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104663	9/20/2013	02210 02210 WILLIAM R LABORE	(Continued)			Total : 115.40
104664	9/20/2013	04532 WSDOT ENGINEERING PUBLICATIONS	RE *PS JJ508601001	11-02905	INSPECTOR FORMS WSDOT	268.98
						Total : 268.98
104665	9/20/2013	14166 XAVIER MAIPI	INTERPRETER		BETHLEEN PETEWON INTERPRET	112.50
						Total : 112.50
104666	9/20/2013	15527 XEROX CORPORATION	701667336		MANAGED PRINT SERVICES AGRE	836.10
						Total : 836.10
174 Vouchers for bank code : apbank						Bank total : 1,371,555.25
174 Vouchers in this report						Total vouchers : 1,371,555.25