

DATE: 10/04/2013

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 104667 THROUGH 104858

IN THE AMOUNT OF \$268,953.88

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104667	10/1/2013	02126 KC RADIO COMM SERVICES	00435480		PROGRAM 11 VHF RADIOS	230.72
					Total :	230.72
104668	10/1/2013	02126 KC RADIO COMM SERVICES	7864		800 MHZ RADIO SYSTEM ACCESS-	3,522.09
					Total :	3,522.09
104669	10/4/2013	14948 AARON ANTIN	REIMB/A ANTIN		WFOA CONF / MILEAGE / A ANTIN	69.03
					Total :	69.03
104670	10/4/2013	00054 ACE SEATAC HARDWARE	162077	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	4.89
			162086	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	79.02
			162121	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	21.62
			162186	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	6.22
			162202	09-03488	2013 ANNUAL PO - SUPPRESSION	5.19
					Total :	116.94
104671	10/4/2013	11016 AIRGAS NOR PAC	9912227343	09-03509	Annual Purchase Order	23.18
			9912227344	09-03509	Annual Purchase Order	126.36
					Total :	149.54
104672	10/4/2013	16020 ALBERT GROVER	JUROR		JUROR / 9/24/13 / A GROVER	27.34
					Total :	27.34
104673	10/4/2013	04960 ALL BATTERY SALES & SERVICE	825897	11-02906	RECYCLED BATTERY PICKUP @ CI	60.55
					Total :	60.55
104674	10/4/2013	15141 AMRIK KANG	INTERPRETER		INTERPRETER / 9/24/13 / A KANG	200.00
					Total :	200.00
104675	10/4/2013	15994 ANDREA FLORES	JUROR		JUROR / 9/25/13 / A FLORES	29.04
					Total :	29.04
104676	10/4/2013	16026 ANITA BIBBY	JUROR		JUROR / 9/24/13 / A BIBBY	25.08
					Total :	25.08
104677	10/4/2013	15704 AQUATIC SPECIALTY SERVICES INC	5083	10-03744	SUPPLIES FOR ANGLE LAKE WATE	159.43

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
104677	10/4/2013	15704	15704 AQUATIC SPECIALTY SERVICES INC (Continued)			Total : 159.43	
104678	10/4/2013	15871	ASCE ANNUAL CONFERENCE 2013	CONFERENCE/A SHASTI 13-00390	ASCE Annual Conference Registratio	595.00	
						Total : 595.00	
104679	10/4/2013	00255	ASSOCIATED PETROLEUM PRODUCTS	0477708-IN 0478523-IN	FUEL - FIRE STATION #46 FUEL - FIRE STATION #45	7,259.96 403.17	
						Total : 7,663.13	
104680	10/4/2013	00274	ATTORNEYS INFO BUREAU, INC	MEMBERSHIP	MONTHLY MEMBERSHIP FEE	31.00	
						Total : 31.00	
104681	10/4/2013	15996	AUTUMN LAMBERT	JUROR	JUROR / 9/25/13 / A LAMBERT	26.78	
						Total : 26.78	
104682	10/4/2013	15524	BANNON, CARLSON & KESSEL, INC	13817	PUBLIC OFFICIAL BOND	100.00	
						Total : 100.00	
104683	10/4/2013	16014	BARBARA LYDELL	JUROR	JUROR / 9/24/13 / B LYDELL	23.95	
						Total : 23.95	
104684	10/4/2013	00343	BARGREEN ELLINGSON INC	006379935	10-03856	FOOD SERVICE SUPPLIES BARGR	429.09
						Total : 429.09	
104685	10/4/2013	03092	BART PERMAN	REIMB/PERMAN	FIBER OPTIC PATCH CABLES	122.64	
						Total : 122.64	
104686	10/4/2013	03032	BASIL PAPAHRONIS	REIMB / B PAPAHRONIS	SAFETY GLOVES / B PAPAHRONIS	8.75	
						Total : 8.75	
104687	10/4/2013	00470	BLUMENTHAL UNIFORMS & EQUIP	14581 21463	09-03668 09-03609	Class A Hat Nomex Pants	61.27 296.30
						Total : 357.57	
104688	10/4/2013	15985	BRADLEY HUGHES	JUROR	JUROR / 9/25/13 / B HUGHES	27.34	
						Total : 27.34	
104689	10/4/2013	04472	BRIAN WIWEL	REIMB/B WEWEL	CROMWELL RETIREMENT / FOOD	64.45	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104689	10/4/2013	04472 04472 BRIAN WIWEL	(Continued)		Total :	64.45
104690	10/4/2013	14580 BUCKEYE CLEANING CENTER	766346	10-03867	Symmerty soap for various park restr	288.69
					Total :	288.69
104691	10/4/2013	11664 BUILDERS EXCHANGE OF WA, INC.	1038800		PUBLISH MIL RD S IMPRV BID TABS	21.00
					Total :	21.00
104692	10/4/2013	15770 BUTTON BIZ.COM	19709	09-03640	3" Button Maker System with supplies	549.95
					Total :	549.95
104693	10/4/2013	15982 CANDACE JOHNSON	JUROR		JUROR / 9/25/13 / C JOHNSON	27.34
					Total :	27.34
104694	10/4/2013	16004 CAREY WAGNER	JUROR		JUROR / 9/24/13 / C WAGNER	29.04
					Total :	29.04
104695	10/4/2013	04163 CASH & CARRY/UNITED GROCERS	113811 190741 194591	10-03420 03-00669 03-00669	FOOD & SUPPLIES FOR VARIOUS F HUMAN SERVICES SENIOR LUNCH HUMAN SERVICES SENIOR LUNCH	49.90 7.44 54.19
					Total :	111.53
104696	10/4/2013	00688 CDW GOVERNMENT, INC.	FS50010	04-01127	Lenovo Twist Tablet computer. Part#	816.98
					Total :	816.98
104697	10/4/2013	16027 CHARLES BINGHAM	JUROR		JUROR / 9/24/13 / C BINGHAM	24.52
					Total :	24.52
104698	10/4/2013	16017 CHARLES HUCKEBY	JUROR		JUROR / 9/24/13 / C HUCKEBY	22.82
					Total :	22.82
104699	10/4/2013	16016 CHARMELE KINZEY	JUROR		JUROR / 9/24/13 / C KINZEY	26.21
					Total :	26.21
104700	10/4/2013	15995 CHRISTI EASTER	JUROR		JUROR / 9/25/13 / C EASTER	25.08
					Total :	25.08
104701	10/4/2013	00781 COASTWIDE LABORATORIES	W2580385	10-03459	CUSTODIAL SUPPLIES FOR ALL FA	676.45

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104701	10/4/2013	00781 COASTWIDE LABORATORIES	(Continued) W2590996	10-03459	CUSTODIAL SUPPLIES FOR ALL FA	1,728.00
					Total :	2,404.45
104702	10/4/2013	10229 COMCAST	8498 34 003 0365391		COMMERCIAL DIGITAL MUSIC	59.64
					Total :	59.64
104703	10/4/2013	13572 COMMERCIAL CHEMTECH INC	939076	10-03868	TEST CHEMICALS FOR BOILER - S	347.66
					Total :	347.66
104704	10/4/2013	12697 COMPLETE OFFICE SOLUTIONS	991293-0 992876-0 992876-1 993930-0 994675-0 995230-0 997847-0 998676-0 C 994675-0	02-00252 11-02909 11-02909 02-00253 11-02910 11-02911 02-00255 04-01130	Display Pocket OFFICE SUPPLIES OFFICE SUPPLIES 10x13 Brown clasp envelopes OFFICE SUPPLIES OFFICE SUPPLIES File folders OFFICE SUPPLIES RETURNED SHEET PROTECTORS	26.32 141.36 42.72 35.00 100.51 35.91 270.50 189.83 -12.70
					Total :	829.45
104705	10/4/2013	00865 CORPORATE RECYCLING SERVICES	2755		STAFF RECYCLE TABLE AT GOGRE	672.00
					Total :	672.00
104706	10/4/2013	15981 COURTNEY HUBER	JUROR		JUROR / 9/25/13 / C HUBER	24.52
					Total :	24.52
104707	10/4/2013	14829 DARRELL E. PHILLIPSON	PRO-TEMPORE		JUDGE PRO-TEMPORE / 9/19/13 / C	195.00
					Total :	195.00
104708	10/4/2013	16005 DEBARAH VANDENBERG	JUROR		JUROR / 9/24/13 / D VANDENBERG	25.65
					Total :	25.65
104709	10/4/2013	10176 DELL MARKETING L.P.	XJ79PWX47	04-01125	DELL OPTIPLEX 3010 DESKTOP CC	4,923.81
					Total :	4,923.81
104710	10/4/2013	16032 DERRICK FORREST	REFUND #370841		REFUND RENTAL DEPOSIT	50.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104710	10/4/2013	16032 16032 DERRICK FORREST	(Continued)			Total : 50.00
104711	10/4/2013	12433 DIRECT MATTERS	52788	02-00254	Freight for 2.5 Window Envelopes bei	28.03
						Total : 28.03
104712	10/4/2013	16030 DONALD ANDERSEN	JUROR		JUROR / 9/24/13 / D ANDERSEN	27.91
						Total : 27.91
104713	10/4/2013	16029 DONALD H ASHMORE	JUROR		JUROR / 9/24/13 / D ASHMORE	22.26
						Total : 22.26
104714	10/4/2013	16025 DONNA BOUBONNAIS	JUROR		JUROR / 9/24/13 / D BOURBONNAIS	28.47
						Total : 28.47
104715	10/4/2013	15987 DONNA WORDEN	JUROR		JUROR / 9/25/13 / D WORDEN	30.73
						Total : 30.73
104716	10/4/2013	01126 EGAN'S PIT STOP	15391	11-02734	PROPANE - STREETS	18.95
						Total : 18.95
104717	10/4/2013	15993 ELIZABETH SCHOLZEN	JUROR		JUROR / 9/25/13 / E SCHOLZEN	30.73
						Total : 30.73
104718	10/4/2013	15758 ENVIRO-CLEAN EQUIPMENT INC	INV252298 S13-091204	11-02915 11-02915	D54 6 kanaflex hose & 1 hose adapte D54 6 kanaflex hose & 1 hose adapte	227.07 275.94
						Total : 503.01
104719	10/4/2013	16035 EPATI LANG	REFUND #371369		REFUND RENTAL DEPOSIT	100.00
						Total : 100.00
104720	10/4/2013	15997 ERIC NEUBAUER	JUROR		JUROR / 9/25/13 / E NEUBAUER	25.65
						Total : 25.65
104721	10/4/2013	16013 ERIN MC SWAIN	JUROR		JUROR / 9/24/13 / E MC SWAIN	25.65
						Total : 25.65
104722	10/4/2013	15992 ESTELA MORGAN	JUROR		JUROR / 9/25/13 / E MORGAN	35.25
						Total : 35.25

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CITY OF SEATAC

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104723	10/4/2013	12875 EWING IRRIGATION PRODUCTS, INC	6980844	11-02899	50 EZ reach garbage pickers	551.88
					Total :	551.88
104724	10/4/2013	13302 FEDEX GROUND PACKAGE SYSTEM	2-414-52645		DELIVERY SERVICE	56.06
					Total :	56.06
104725	10/4/2013	16034 FELICIA MISI	REFUND #371367		REFUND RENTAL DEPOSIT	300.00
					Total :	300.00
104726	10/4/2013	01233 FERGUSON ENTERPRISES, INC	2723169	11-02916	6X100 SGL Wall Pipe	344.27
					Total :	344.27
104727	10/4/2013	15971 FIVE STAR ELECTRICAL SERVICE	REFUND	13-00395	ELECTRICAL PERMIT FEE REFUND	22.50
					Total :	22.50
104728	10/4/2013	13606 FROULA ALARM SYSTEMS INC	115845	10-03439	FIRE SYSTEMS TESTING	62.96
					Total :	62.96
104729	10/4/2013	16022 GACIEL H FAVELA	JUROR		JUROR / 9/24/13 / G FAVELA	27.34
					Total :	27.34
104730	10/4/2013	16007 GARY SLEEMAN	JUROR		JUROR / 9/24/13 / G SLEEMAN	23.95
					Total :	23.95
104731	10/4/2013	01400 GENUINE PARTS COMPANY	174957	09-03701	BUG SCREEN	116.06
			333286	11-02739	SMALL EQUIPMENT REPLACEMEN	19.15
			333418	11-02739	SMALL EQUIPMENT REPLACEMEN	57.45
			333517	11-02739	SMALL EQUIPMENT REPLACEMEN	32.41
					Total :	225.07
104732	10/4/2013	15986 GEORGE KAAYK	JUROR		JUROR / 9/25/13 / G KAAYK	26.78
					Total :	26.78
104733	10/4/2013	16012 GETINET B MENGISTU	JUROR		JUROR / 9/24/13 / G MENGISTU	23.39
					Total :	23.39
104734	10/4/2013	14156 GOVERNMENT FINANCE OFFIC ASSOC	2738582	04-01128	GFOA GAAP UPDATE ONLINE	135.00

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104734	10/4/2013	14156	14156 GOVERNMENT FINANCE OFFIC ASS((Continued)			Total : 135.00
104735	10/4/2013	04274	GRAINGER PARTS,INC			
			9224980715	10-03440	MISC. PARTS & SUPPLIES	697.73
			9236513835	10-03440	MISC. PARTS & SUPPLIES	-232.58
			9239732150	10-03450	CUSTODIAL SUPPLIES & SAFETY C	205.64
			9241440685	10-03440	MISC. PARTS & SUPPLIES	88.09
			9242068063	10-03440	MISC. PARTS & SUPPLIES	496.30
			9242401108	10-03440	MISC. PARTS & SUPPLIES	-88.09
			9244526753	10-03440	MISC. PARTS & SUPPLIES	18.84
			9245469698	10-03440	MISC. PARTS & SUPPLIES	3.03
			9245469706	10-03440	MISC. PARTS & SUPPLIES	70.26
			9247270813	10-03450	CUSTODIAL SUPPLIES & SAFETY C	91.87
					Total :	1,351.09
104736	10/4/2013	11311	GUARDSMARK, LLC			
			9337029		SECURITY - 9/1 - 9/7/13	669.76
			9338030		SECURITY - 9/8 - 9/14/13	837.20
			9339026		SECURITY - 9/15 - 9/21/13	837.20
					Total :	2,344.16
104737	10/4/2013	15958	HASSAN MOHAMED			
			INTERPRETER		INTERPRETER / 9/19/13 / H MOHAM	80.00
					Total :	80.00
104738	10/4/2013	04441	HDS WHITE CAP CONST SPLY			
			10000686979	10-03857	Expansion joint caulk for Angle Lake	386.84
					Total :	386.84
104739	10/4/2013	16001	HELEN P WEISS			
			JUROR		JUROR / 9/24/13 / H WEISS	31.30
					Total :	31.30
104740	10/4/2013	15660	HENDERSON PARTNERS LLC			
			31303-SEP		ANGLE LK PARK IMPROV PHASE 2	1,063.81
					Total :	1,063.81
104741	10/4/2013	01684	HIGHLINE WATER DISTRICT			
			10164-00		19408 IB	3,501.06
			19724-00		3531 S 170 ST SBF	82.44
			8418-00		2929 S 200 ST	180.78
			8419-00		2929 S 200 ST SBF	59.70
			9477-00		4500 S 184 ST IRRIG	1,707.50
			9799-01		4800 S 188 ST	1,749.61
			9800-00		4800 S 188 ST SBF	80.84

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104741	10/4/2013	01684 HIGHLINE WATER DISTRICT	(Continued) 9809-00 9810-00		4644 S 188 ST IRRIG 4644 S 187 PL RROOM	2,916.38 155.43 Total : 10,433.74
104742	10/4/2013	04655 HILARY A HUGHES	INTERPRETER		INTERPRETER / 9/19/13 / HILARY H	100.00 Total : 100.00
104743	10/4/2013	01678 HOME DEPOT	1032612 3031894 4091766 5033838 5084843 5562660 6033704 6038534 7033417 8029731 8314783 9101685	10-03468 10-03425 10-03469 10-03469 10-03468 10-03468 10-03469 10-03855 10-03468 10-03855 11-02760 11-02760	MISC PARTS, SUPPLIES & JANITOF SUPPLIES, TOOLS, EQUIP RENTAL PARTS AND SUPPLIES FOR CITY H PARTS AND SUPPLIES FOR CITY H MISC PARTS, SUPPLIES & JANITOF MISC PARTS, SUPPLIES & JANITOF PARTS AND SUPPLIES FOR CITY H SUPPLIES FOR CITY HALL SIDEWA MISC PARTS, SUPPLIES & JANITOF SUPPLIES FOR CITY HALL SIDEWA MISCELLANEOUS HARDWARE & RI MISCELLANEOUS HARDWARE & RI	54.07 42.30 49.23 31.28 22.62 13.40 63.20 39.49 41.52 105.39 21.44 18.25 Total : 502.19
104744	10/4/2013	10113 HORIZON	3S044057	10-03472	IRRIGATION & LIGHTING, TOOLS &	791.76 Total : 791.76
104745	10/4/2013	15977 HUYEN NGUYEN MARTIN	INTERPRETER		INTERPRETER / 9/19/13 / H MARTIN	80.00 Total : 80.00
104746	10/4/2013	01768 ICMA RETIREMENT TRUST-401	401 LOAD/DODGE		401 LOAN PAYMENT / J DODGE	219.50 Total : 219.50
104747	10/4/2013	03705 ICON MATERIALS	50-1867257 50-1873574 50-1874044	11-02787 11-02787 11-02787	PAVING SUPPLIES INCLUDING ASF PAVING SUPPLIES INCLUDING ASF PAVING SUPPLIES INCLUDING ASF	86.40 86.40 172.91 Total : 345.71
104748	10/4/2013	11342 IMPACT STUDIO PRO	71171		FILM COUNCIL SS & RCM 9/24/13	625.00

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104748	10/4/2013	11342	11342 IMPACT STUDIO PRO		(Continued)	Total : 625.00
104749	10/4/2013	12084	IMS ALLIANCE	96846	09-03702 COMMAND BOARD	233.78 Total : 233.78
104750	10/4/2013	14467	IMS INFRASTRUCTURE MANAGEMENT	12313-3	2013 PAVEMENT MANAGEMENT SL	9,160.00 Total : 9,160.00
104751	10/4/2013	10857	INTEGRA TELECOM	11270154	TERRY ANDERSON FAX	2,907.26 Total : 2,907.26
104752	10/4/2013	15613	INTEGRIS PERFORMANCE ADVISORS	13095	ORGANIZE ALIGN & PROCESS IMP	13,000.00 Total : 13,000.00
104753	10/4/2013	01868	IVARY ENTERPRISES, INC.	2434 2437 2443 2445 2446	10-03815 Replacement garbage receptacles for 10-03817 2 bowl ADA accessible drinking 10-03829 Packages of tamper resisitant net clip 10-03846 Replacement grills for North SeaTac 10-03853 Dog waste stations for McMicken Pari	3,468.96 7,807.35 215.72 807.20 455.44 Total : 12,754.67
104754	10/4/2013	16028	JAMES J BARRON	JUROR	JUROR / 9/24/13 / J BARRON	21.13 Total : 21.13
104755	10/4/2013	16015	JENNIFER LAMOINE	JUROR	JUROR / 9/24/13 / J LAMOINE	34.12 Total : 34.12
104756	10/4/2013	00442	JERRY BERNDT	REIMB/J BERNDT	MEMBERSHIP RENEWAL / INTERN/	102.00 Total : 102.00
104757	10/4/2013	15528	JOSEPH O. BAKER, ATTORNEY	20204	DEFENSE ATTORNEY / 9/10/13	230.00 Total : 230.00
104758	10/4/2013	13270	JUDY HAYES	ENTERTAINER	BIRTHDAY ENTERTAINMENT / 9/25/	100.00 Total : 100.00
104759	10/4/2013	16033	JUDY WILLIAMS	REFUND #371333	REFUND RENTAL DEPOSIT	300.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104759	10/4/2013	16033 16033 JUDY WILLIAMS	(Continued)			Total : 300.00
104760	10/4/2013	15984 KAREN VANDERHULE	JUROR		JUROR / 9/25/13 / K VANDERHULE	34.12
						Total : 34.12
104761	10/4/2013	15983 KARIE SMITH	JUROR		JUROR / 9/25/13 / K SMITH	26.21
						Total : 26.21
104762	10/4/2013	02080 KC FINANCE	28922		ROW13-0157 - RSD ST618 CED RV	5,838.73
						Total : 5,838.73
104763	10/4/2013	02097 KC FINANCE DIVISION	TICKET R54174 TICKET R54298		STORM SOLIDS STORM SOLIDS	388.98 303.43
						Total : 692.41
104764	10/4/2013	02126 KC RADIO COMM SERVICES	7961		800 MHZ RADIO SYSTEM ACCESS -	3,522.09
						Total : 3,522.09
104765	10/4/2013	16003 KELLY WALKER	JUROR		JUROR / 9/24/13 / K WALKER	24.52
						Total : 24.52
104766	10/4/2013	13840 KENT FIRE DEPARTMENT RFA	13-509 13-510 13-511	09-03716 09-03715 09-03714	APP#115 - REIMBURSEMENT FOR I APP#119 - REIMBURSEMENT FOR I APP#112 - VEHICLE MAINTENANCE	3,862.84 17.52 1,125.00
						Total : 5,005.36
104767	10/4/2013	00028 KIMBERLY ABROTT	JUROR		JUROR / 9/24/13 / K ABROTT	25.08
						Total : 25.08
104768	10/4/2013	16018 KIMBERLY J HIPOL	JUROR		JUROR / 9/24/13 / K HIPOL	39.77
						Total : 39.77
104769	10/4/2013	13968 KRYSTAL BISHOP	JUROR		JUROR / 9/25/13 / K BISHOP	22.82
						Total : 22.82
104770	10/4/2013	00915 L.N. CURTIS & SONS	2106661-00 2106662-00	09-03669 09-03670	60 Degree Elbow Adapters for 2.5" Hc Manifold	2,047.65 1,998.20

Voucher List
CITY OF SEATAC

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104770	10/4/2013	00915 00915 L.N. CURTIS & SONS	(Continued)			Total : 4,045.85
104771	10/4/2013	02319 LIFE ASSIST INC	652566	09-03696	BJ444 - Band Aid	1,806.61
			652921	09-03696	BJ444 - Band Aid	42.87
			653611	09-03696	BJ444 - Band Aid	357.43
					Total :	2,206.91
104772	10/4/2013	16006 LINDA SMITH	JUROR		JUROR / 9/24/13 / L SMITH	27.91
					Total :	27.91
104773	10/4/2013	15962 LOBE ONKISO	INTERPRETER		INTERPRETER / 9/19/13 / L ONKISO	80.00
					Total :	80.00
104774	10/4/2013	16010 LYNN M PERETTI	JUROR		JUROR / 9/24/13 / L PERETTI	29.60
					Total :	29.60
104775	10/4/2013	15991 MARGARET HERBERHOLZ	JUROR		JUROR / 9/25/13 / M HERBERHOLZ	27.91
					Total :	27.91
104776	10/4/2013	02441 MARINE REFRIGERATION CO, INC	38746	10-03830	Repair freezer for kitchen at SeaTac	236.52
					Total :	236.52
104777	10/4/2013	16011 MARJORY M OMEY	JUROR		JUROR / 9/24/13 / M OMEY	27.34
					Total :	27.34
104778	10/4/2013	15768 MAUL FOSTER & ALONGI INC	19100		ENV SITE ASSESSMENT - PHASE I	5,815.26
			19255		ENV SITE ASSESSMENT - PHASE I	3,500.25
					Total :	9,315.51
104779	10/4/2013	15972 MIKES NEON SIGNS	PERMIT REFUND	13-00396	REFUND SIGN PERMIT FEES	30.00
					Total :	30.00
104780	10/4/2013	12985 MOHINDER RANDHAWA	INTERPRETER		INTERPRETER / 9/24/13 / M RANDH	350.00
			INTERPRETER		INTERPRETER / 9/19/13 / M RANDH	80.00
					Total :	430.00
104781	10/4/2013	02724 MUSCO SPORTS LIGHTING	251879	10-03874	CONTROL LINK SERVICE FEES - M	800.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104781	10/4/2013	02724 02724 MUSCO SPORTS LIGHTING	(Continued)		Total :	800.00
104782	10/4/2013	16023 MY-ANH DOAN	JUROR		JUROR / 9/24/13 / M DOAN	29.04
					Total :	29.04
104783	10/4/2013	15978 NADIRA KHAN	INTERPRETER		INTERPRETER / 9/24/13 / N KHAN	160.00
					Total :	160.00
104784	10/4/2013	16002 NANCY WALTZ	JUROR		JUROR / 9/24/13 / N WALTZ	26.21
					Total :	26.21
104785	10/4/2013	02746 NAT'L ASSOC OF TOWN WATCH	19364	08-00924	Purchase 38 National Night Out t-shir	1,227.84
					Total :	1,227.84
104786	10/4/2013	02771 NAT'L SAFETY, INC	0355999-IN	11-02745	SAFETY CLOTHING & ACCESSORI	104.18
			0356023-IN	11-02745	SAFETY CLOTHING & ACCESSORI	20.37
			0356206-IN	09-03698	454-F105325PM77 Calibration Gas N	186.15
					Total :	310.70
104787	10/4/2013	02810 NEXTEL COMMUNICATIONS	324502310-142		MONTHLY SERVICE - 8/21 - 9/20/13	844.23
			888959218-016	08-00896	BLANKET PURCHASE ORDER	126.72
					Total :	970.95
104788	10/4/2013	10945 NW PUBLISHING CENTER	46357	11-02919	FALL RECYCLE EVENT FLYER	2,452.52
			46382	03-00719	Road Map document, printed and trir	173.01
			POSTAGE/REC FLYER	11-02918	POSTAGE FEES - FALL RECYCLE E	2,275.00
					Total :	4,900.53
104789	10/4/2013	12879 NW SAFETY CLEAN	13-6098	09-03494	Cleaning of Bunker Gear Twice A Yea	53.44
					Total :	53.44
104790	10/4/2013	02928 OFFICE TEAM	38720560	09-03712	Labor Invoice for Office Team Temp -	933.44
			38721705		J GALLMAN - WEEK ENDED 9/6/13	178.71
			38767379		A NOVOTNY - WEEK ENDING 9/13/'	1,166.80
			38768542		J GALLMAN - WEEK ENDING 9/13/1	871.68
			38815639		J GALLMAN - WEEK ENDING 9/20/1	778.85
					Total :	3,929.48

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104791	10/4/2013	00490 OFFICEMAX	201142 462836	04-01115 04-01131	Seagate USB 3.0 2TB drives for data USB/Parallel adapter for Fire Printer	216.11 14.62 Total : 230.73
104792	10/4/2013	02946 OLYMPIC FENCE CO., INC.	OL13-132	10-03819	Pedestrian gate improvements at Ang	1,642.50 Total : 1,642.50
104793	10/4/2013	15990 PATRICIA A ROSS	JUROR		JUROR / 9/25/13 / P ROSS	26.21 Total : 26.21
104794	10/4/2013	13269 PATRICK MORRISON	ENTERTAINER		ENTERTAINMENT / 9/18/13 BIRTHD,	100.00 Total : 100.00
104795	10/4/2013	00789 PAUL J. CODD, ATTORNEY	PRO TEM		JUDGE PRO-TEMPORE / 9/23 & 9/2	650.00 Total : 650.00
104796	10/4/2013	13703 PETER J. PEQUIN PLLC	PRO TEM		JUDGE PRO-TEMPORE / 9/25/13 / P	455.00 Total : 455.00
104797	10/4/2013	03108 PETERSEN NORTHWEST CORPORATION	0058904-IN	09-03662	App. 31 "SCBA Cylinder Box"	854.10 Total : 854.10
104798	10/4/2013	03119 PETTY CASH	PETTY CASH		REC SERVICES - OP SUPPLIES	167.33 Total : 167.33
104799	10/4/2013	15989 PHILLIP JENNINGS	JUROR		JUROR / 9/25/13 / P JENNINGS	36.67 Total : 36.67
104800	10/4/2013	03162 PIZZA TIME/KBP ENTERPRISES	211594 211595 211596	08-00893 08-00893 08-00893	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	40.00 40.00 50.66 Total : 130.66
104801	10/4/2013	15257 PLASTICS SOLUTIONS INC	1922	11-02920	COMPOSTIBLE WASTE CONTAINER	1,000.00 Total : 1,000.00
104802	10/4/2013	03192 PORT OF SEATTLE	LEASS-53605		FIXED ELECTRICAL SERVICE / 8/16	148.56

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104802	10/4/2013	03192 03192 PORT OF SEATTLE	(Continued)			Total : 148.56
104803	10/4/2013	03273 PUGET SOUND ENERGY	200000149621		2929 S 200 ST - GAS	63.14
			200004493058		2929 S 200 ST	1,740.61
			200013386327		13735 24 AVE S - GAS	205.92
			200014401497		4800 S 188 ST	7,160.81
			200024537736		3521 S 170 ST - GAS	1,877.47
			220000729354		3215 S 152 ST	39.87
			220000847982		19408 IB	327.37
			300000001929		ARTERIAL STREET LIGHTS	17,070.92
			300000001929		ARTERIAL STREET LIGHTS	17,073.72
			300000008684		2000 S 136 ST, #2 - GAS	86.43
			300000011183		18800 MILITARY RD S	2,773.69
					Total :	48,419.95
104804	10/4/2013	16009 RACHEL SABLAN	JUROR		JUROR / 9/24/13 / R SABLAN	27.34
					Total :	27.34
104805	10/4/2013	15979 RAUL CORTES ORTIZ	INTERPRETER		INTERPRETER / 9/12/13 / R ORTIZ	100.00
					Total :	100.00
104806	10/4/2013	03364 RED WING SHOES	130000003690	11-02900	Work Boots with insert (Lau Siva)	191.70
					Total :	191.70
104807	10/4/2013	16024 REX W CRISS	JUROR		JUROR / 9/24/13 / R CRISS	21.69
					Total :	21.69
104808	10/4/2013	16008 RICHARD SATHER	JUROR		JUROR / 9/24/13 / R SATHER	26.78
					Total :	26.78
104809	10/4/2013	03538 S & S WORLDWIDE INC	7852490	10-03430	SUPPLIES FOR VARIOUS PROGRA	183.76
					Total :	183.76
104810	10/4/2013	03555 SAFEWAY INC.	436556/3954	13-00366	CED-Long Range Planning Food Sup	34.42
			439553/5155	07-00647	SAFEWAY - EMPLOYEE RECOGNIT	9.96
			722468/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	15.28
			724406/6930	10-03431	FOOD AND SUPPLIES FOR VARIOU	15.72
			802379/8290	10-03431	FOOD AND SUPPLIES FOR VARIOU	3.49

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104810	10/4/2013	03555 SAFEWAY INC.	(Continued)			
			802491/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	33.92
			806577/3954	13-00366	GED-Long Range Planning Food Sup	5.99
			806703/1837	10-03431	FOOD AND SUPPLIES FOR VARIOU	13.49
			808859/9057	07-00631	SAFEWAY - WELLNESS FOOD SUP	4.99
			808863/9057	03-00659	Food supplies for council meetings ar	58.78
			809930/3727	10-03431	FOOD AND SUPPLIES FOR VARIOU	13.58
			809941/3727	10-03431	FOOD AND SUPPLIES FOR VARIOU	-3.82
					Total :	205.80
104811	10/4/2013	16000 SAM WEN	JUROR		JUROR / 9/24/13 / S WEN	27.91
					Total :	27.91
104812	10/4/2013	16031 SARAH AMBERG	JUROR		JUROR / 9/24/13 / S AMBERG	25.65
					Total :	25.65
104813	10/4/2013	15998 SARAH GILMAN	JUROR		JUROR / 9/25/13 / S GILMAN	21.70
					Total :	21.70
104814	10/4/2013	15988 SARIJANA CLARK	JUROR		JUROR / 9/25/13 / S CLARK	22.82
					Total :	22.82
104815	10/4/2013	03648 SEATTLE CITY LIGHT	1-1164692-258780		SEATAC UNIT ST LTS	1,457.00
			1-1304317-950740		1300 S 154 ST	7.54
			1-243672-251097		14401 MILITARY RD S	15.08
			1-243672-929889		2000 S 136 ST	1,784.69
			1-243672-938882		15810 TIB	8.32
			1-243672-972311		15401 TIB	202.89
			1-245677-259662		S 144 ST DR UNIT NW COR	87.13
			1-247247-259713		1037 S 156 WY	87.21
			1-252109-258086		16000 DMMD	80.23
			1-350547-271477		1940 S 180 ST	233.16
			1-450189-254566		13650 16 AVE S	21.58
			1-450839-280879		13735 24 AVE S	2,000.18
					Total :	5,985.01
104816	10/4/2013	03678 SEATTLE PARKS AND RECREATION	REGISTRATION	10-03865	Pesticide recert classes at South	245.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104816	10/4/2013	03678	03678 SEATTLE PARKS AND RECREATION (Continued)			Total : 245.00
104817	10/4/2013	16021	SHEILA GOMES		JUROR / 9/24/13 / S GOMES	26.21
						Total : 26.21
104818	10/4/2013	03760	SIX ROBBLEES' INC.		D-54 & D-53 Vehicle Maintenance	43.71
						Total : 43.71
104819	10/4/2013	03931	SOUND SAFETY PRODUCTS, INC.		SAFETY CLOTHING, UNIFORMS	190.53
					Work boots (John Letourneau)	166.99
						Total : 357.52
104820	10/4/2013	04618	SPECIALTY DOOR SERVICE		FIRE STATION QUARTERLY DOOR I	554.62
						Total : 554.62
104821	10/4/2013	03851	SPECIALTY METALS CORPORATION		METAL PIECES FOR ANGLE LAKE [54.29
						Total : 54.29
104822	10/4/2013	15949	STAVE LAW OFFICE PLLC		DEFENSE ATTORNEY 5/1/13	95.00
					DEFENSE ATTORNEY 5/2/13	230.00
						Total : 325.00
104823	10/4/2013	00095	STORER ENTERPRISES, INC		Impounded BuickPark avenue, licens	198.20
						Total : 198.20
104824	10/4/2013	11957	SUNBELT RENTALS		Rental of mini excavator to finish	1,652.20
						Total : 1,652.20
104825	10/4/2013	10625	SUTTON SUITES & EXTENDED		HUMAN SERVICES	60.00
						Total : 60.00
104826	10/4/2013	03866	SWKC CHAMBER OF COMMERCE		SEPTEMBER 2013 LUNCHEON	176.00
					3RD QTR 2013 CONTRACT BILLING	6,250.00
						Total : 6,426.00
104827	10/4/2013	15976	TAI T NGUYEN		INTERPRETER / 9/23/13 / T NGUYEI	90.00
						Total : 90.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104828	10/4/2013	04020 TARGET BANK	0627-0113-6117	10-03434	SUPPLIES FOR YOUTH & TEEN PR	234.56
					Total :	234.56
104829	10/4/2013	13107 TCA ARCHITECTURE - PLANNING	3728		FIRE STATION 45/47 - AUGUST	10,972.01
					Total :	10,972.01
104830	10/4/2013	04511 THE WORK CLINIC	MS0091637		DOT PHYSICAL / EMPLOYEE	55.00
					Total :	55.00
104831	10/4/2013	16019 THOMAS HEINTZINGER	JUROR		JUROR / 9/24/13 / T HEINTZINGER	32.43
					Total :	32.43
104832	10/4/2013	01514 THOMAS W. GUT	REIMB/T GUT		APWA ANNUAL CONFERENCE / LO	814.80
					Total :	814.80
104833	10/4/2013	04436 THOMSON REUTERS - WEST	827958093	08-00898	BLANKET PURCAHSE ORDER	271.27
					Total :	271.27
104834	10/4/2013	10967 TODD CUTTS	REIMB/T CUTTS		SUPPORT TRANS PACKAGE / MILE	52.92
					Total :	52.92
104835	10/4/2013	04092 TOP TO BOTTOM JANITORIAL INC	13-308	10-03871	RESTROOM/LOCKER ROOM DEEP	1,495.00
					Total :	1,495.00
104836	10/4/2013	03211 TRAVELERS CASUALTY/SURETY AND	000445437		DEDUCTIBLE ON VEHICLE INSURA	2,607.01
					Total :	2,607.01
104837	10/4/2013	00041 TYCO INTEGRATED SECURITY LLC	05968696		NSTP SECURITY - 10/1 - 12/31/13	413.81
					Total :	413.81
104838	10/4/2013	04165 UNITED PEST SOLUTIONS INC	3062	10-03435	PEST CONTROL SERVICES	71.18
					Total :	71.18
104839	10/4/2013	12437 UNITED SITE SERVICES	114-1474291 114-1511490		1900 S 136 ST - BMX TRACK PORTABLE RESTROOMS - NSTP	313.96 130.00
					Total :	443.96
104840	10/4/2013	04222 UTILITIES UNDERGROUND LOCATION	3080192	11-02754	UNDERGROUND UTILITY LOCATE	196.52

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104840	10/4/2013	04222	04222 UTILITIES UNDERGROUND LOCATIO (Continued)			Total : 196.52
104841	10/4/2013	13336 VALLEY ATHLETICS	3836	10-03859	Tons of playball amendment for socc	6,438.60
					Total :	6,438.60
104842	10/4/2013	04230 VALLEY COMMUNICATIONS CENTER	0014298 0014321		NET MOTION - AUGUST 2013 AUGUST 911 CALLS	633.56 14,632.00
					Total :	15,265.56
104843	10/4/2013	12974 VERA BRANKOVAN	INTERPRETER		INTERPRETER / 9/19/13 / V BRANKO	80.00
					Total :	80.00
104844	10/4/2013	12892 VISION INTERNET PROVIDERS, INC	25517 25574		WEB HOSTING FEE - SEPT 2013 TECH SUPPORT: REDIRECT DOMA	231.52 70.35
					Total :	301.87
104845	10/4/2013	04307 WA ASSOC OF BUILDING OFFICIALS	27231	13-00397	LEGAL ASPECTS & CODE ENFORC	75.28
					Total :	75.28
104846	10/4/2013	04361 WA ECON DEVELOPMENT ASSOC	6417		MEMBERSHIP 2014	400.00
					Total :	400.00
104847	10/4/2013	11400 WA ST DEPT OF LAB & IND	150534		RENEWAL FOR ANNUAL OPERATIN	250.60
					Total :	250.60
104848	10/4/2013	04331 WA ST DEPT OF LABOR & IND	OVERPAYMENT		L & I OVERPAYMENT FOR TIME-LOS	112.26
					Total :	112.26
104849	10/4/2013	04362 WASHINGTON MERCHANT PATROL LLC	13157		COURTESY PATROL - SEPT 2013	525.00
					Total :	525.00
104850	10/4/2013	04389 WATER DISTRICT NO. 125	02800-0 02810-1 02815-1 02820-0 05900-0 50240-1		13735 24 AVE S 13735 24 AVE S - IRRIGATION 13815 24 AVE S - IRRIGATION (BOT. 13735 24 AVE S 3215 S 152 ST - FIRE STATION S 154 ST & TIB PLAZA IRR	428.10 2,550.45 4,458.00 180.00 139.80 25.00

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104850	10/4/2013	04389	04389 WATER DISTRICT NO. 125		(Continued)	Total : 7,781.35
104851	10/4/2013	04390	WATER DISTRICT NO. 20		12902 DMMD	41.63
					12902 DMMD - IRRIGATION	1,535.86
					130 AVE S & 18 AVE S - IRRIGATION	5,956.69
					S 136 ST & DMMD	39.50
					13001 20 AVE S	763.51
					12 AVE S & S 154 ST - IRRIGATION	1,050.77
					16 AVE S & S 154 ST - IRRIGATION	833.97
					Total :	10,221.93
104852	10/4/2013	04404	WEISS TREE SERVICE		TREE REMOVAL ALONG HUGHES F	4,801.58
					761094	
				10-03872	Removal of 2 pines full cleanup at	2,080.50
					Total :	6,882.08
104853	10/4/2013	04429	WESTERN EQUIPMENT DIST INC		D41 Cover-Motor Rh deck, latch , fue	140.94
				11-02913	Total :	140.94
104854	10/4/2013	10055	WFCA'S FIRE SERVICE BOOKSTORE		Fire Officers Handbook of Tactics 4E	886.78
				09-03630	Total :	886.78
104855	10/4/2013	15999	WILLIAM L WESTCOTT		JUROR / 9/25/13 / W WESTCOTT	29.60
					Total :	29.60
104856	10/4/2013	02210	WILLIAM R LABORE		LEOFF I DISABILITY REIMB	35.29
				07-00668	Total :	35.29
104857	10/4/2013	04530	WRPA		Playground Safety Inspection class fc	510.00
				13-084	Irrigation and Tree safety classes in	300.00
				13-109	Total :	810.00
104858	10/4/2013	15527	XEROX CORPORATION		MANAGED PRINT SERVICES AGRE	836.10
					Total :	836.10
192 Vouchers for bank code : apbank						Bank total : 268,953.88
192 Vouchers in this report						Total vouchers : 268,953.88

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Voucher List
CITY OF SEATAC

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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