

DATE: DECEMBER 20, 2012

CITY OF SEATAC
VOUCHER/CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 101001 THROUGH NO. 101198

IN THE AMOUNT OF \$ 1,390,481.24

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101001	12/20/2012	00024 ABC LEGAL SERVICES INC	MMFWA000115		LEGAL SERVICES/NOV 2012	50.00
					Total :	50.00
101002	12/20/2012	00054 ACE SEATAC HARDWARE	160288	11-02499	MISCELLANEOUS REPAIR & OTHEI	51.43
			160290	11-02499	MISCELLANEOUS REPAIR & OTHEI	4.42
			160383	11-02499	MISCELLANEOUS REPAIR & OTHEI	27.02
			160458	10-02906	ANNUAL PO	17.10
			160460	10-02906	ANNUAL PO	22.81
			160465	11-02499	MISCELLANEOUS REPAIR & OTHEI	7.21
			160475	10-02906	ANNUAL PO	3.66
			160503	10-02906	ANNUAL PO	27.68
			160514	10-02906	ANNUAL PO	57.49
					Total :	218.82
101003	12/20/2012	13713 ADT SECURITY SERVICES	REFUND/PERMIT FEES	13-00341	REFUND PERMIT FEES JOB CANCE	44.00
					Total :	44.00
101004	12/20/2012	14582 AG ENTERPRISE SUPPLY INC	INV008175	11-02713	Parts to monitor salt brine use	3,839.46
					Total :	3,839.46
101005	12/20/2012	12863 AIR COMMODITIES INC	69292-00	10-03383	CONTROL DAMPER FOR ROOT TO	1,646.00
					Total :	1,646.00
101006	12/20/2012	04960 ALL BATTERY SALES & SERVICE	805039	11-02708	BATTERY TUBE PICKUP FOR RECY	54.42
					Total :	54.42
101007	12/20/2012	00131 ALL PRIDE SERVICES	60270		MONTHLY SWEEPING/DEC 2012	120.45
					Total :	120.45
101008	12/20/2012	15304 AMERICAN PRODUCTS LTD	00000282	09-03432	Plastic Picture Holders (Qty. 75)	306.33
					Total :	306.33
101009	12/20/2012	14223 ANN LEMUS	RFD#341230		REFUND CHECK/LEMUS	500.00
			RFD/341229		REFUND CHECK/LEMUS	1,105.00
					Total :	1,605.00
101010	12/20/2012	10661 ANNETTE LOUIE	REIMB/LOUIE		REIMB/LOUIE OFFICE SUPPLIES	43.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101010	12/20/2012	10661 10661 ANNETTE LOUIE	(Continued)			Total : 43.60
101011	12/20/2012	00255 ASSOCIATED PETROLEUM PRODUCTS	0365027-IN 0367711-IN 0372991-IN 0374094-IN		FUEL @ 2000 S 136TH ST FUEL @ 3521 S 170TH ST FUEL @ 2000 S 136TH ST FUEL @ 3521 S 170TH ST	627.92 2,767.29 620.25 2,821.76 Total : 6,837.22
101012	12/20/2012	00151 AUBURN AGRISHOP	25963/1 25964/1	11-02700 10-03378	S-20 Hose for Billy Goad Truck Load Chains for Stihl polesaw	399.66 315.75 Total : 715.41
101013	12/20/2012	00342 BANKCARD CENTER	8842		TUITION & FEES - SENIORS	426.55 Total : 426.55
101014	12/20/2012	00344 BANKCARD CENTER	5200		CLARK/TITLE TRANSFER FOR EXP	45.50 Total : 45.50
101015	12/20/2012	00346 BANKCARD CENTER	5647		LICENSE RENEWAL STA 45 FOR U	603.46 Total : 603.46
101016	12/20/2012	00347 BANKCARD CENTER	6206		CROMWELL/ADHOC COMMITTEE	1,219.43 Total : 1,219.43
101017	12/20/2012	00349 BANKCARD CENTER	4907		HOANG/CREDIT/CANCELLED SEMI	480.44 Total : 480.44
101018	12/20/2012	00357 BANKCARD CENTER	3080		BANKS/CNOA CONFERENCE	317.57 Total : 317.57
101019	12/20/2012	00358 BANKCARD CENTER	3098		FRAZIER/ CNOA CONFERENCE	324.57 Total : 324.57
101020	12/20/2012	00359 BANKCARD CENTER	3106		TAYLOR/CNOA CONFERENCE	1,079.41 Total : 1,079.41
101021	12/20/2012	00368 BANKCARD CENTER	2604		SPENCER/APWA PUBLICATION	834.38

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101021	12/20/2012	00368 00368 BANKCARD CENTER	(Continued)		Total :	834.38
101022	12/20/2012	14908 BANKCARD SERVICES	2566		BURNETT/MOULAGE CERT SUPPLI	1,258.97
					Total :	1,258.97
101023	12/20/2012	00470 BLUMENTHAL UNIFORMS & EQUIP	958613	09-03399	Class A Name Tag "WILKINS"	17.47
					Total :	17.47
101024	12/20/2012	12175 BOEING SPARES	REFUND/PERMIT FEES	13-00340	BLD PLN REV FEES PD - VALUE DE	465.41
			REFUND/PERMIT FEES	13-00342	REFUND PERMIT FEES VLUE OF JC	305.20
				13-00342		
					Total :	770.61
101025	12/20/2012	00521 BOY SCOUTS OF AMERICA-	611-26-12	08-00880	Youth registration for Police Explorers	5.00
			611-33-12	08-00880	Youth registration for Police Explorers	5.00
					Total :	10.00
101026	12/20/2012	03382 BRETT REINHARDT	REIMB/REINHARDT		REIMB/REINHARDT CDL RENEWAL	95.00
					Total :	95.00
101027	12/20/2012	00592 BURIEN TROPHY	7520	09-03479	Six Plaques, Set Up Fee, Engraving &	393.11
					Total :	393.11
101028	12/20/2012	01420 CALPORTLAND COMPANY	91675815	10-03374	Yards of concrete for new sidewalk at	849.51
					Total :	849.51
101029	12/20/2012	13118 CARLOS TANNE	1781		INTERPRETER/TANNE 11/15/2012	100.00
					Total :	100.00
101030	12/20/2012	13288 CAROLE WROLSTAD	ENTERTAINMENT		ENTERTAINMENT/12/28/2012	100.00
					Total :	100.00
101031	12/20/2012	14913 CASELOADPRO, L.P.	12-470		MONTHLTLY SUBSCRIPTION/CASEL	100.00
					Total :	100.00
101032	12/20/2012	04163 CASH & CARRY/UNITED GROCERS	108436	10-02956	ANNUAL PO - RECREATION	93.01
			111942	10-02956	ANNUAL PO - RECREATION	110.44
			111978	10-02956	ANNUAL PO - RECREATION	24.34

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101032	12/20/2012	04163 CASH & CARRY/UNITED GROCERS	(Continued) 113700	10-02956	ANNUAL PO - RECREATION	102.91
					Total :	330.70
101033	12/20/2012	12601 CEDAR GROVE ORGANICS RECYCLING	0000108434		FOOD WASTE RECYCLING / NOV 2	111.85
					Total :	111.85
101034	12/20/2012	04212 CENTURYLINK	206-241-9009 912B		PS/ALI INFO UPDATING LINE	58.44
					Total :	58.44
101035	12/20/2012	14594 CENTURYLINK	100181765		CISCO/SMARTNET 10/22/12-8/31/13	3,252.48
					Total :	3,252.48
101036	12/20/2012	14943 CESSCO INC	872	11-02629	SUPPLIES FOR SWM EQUIPMENT	870.53
					Total :	870.53
101037	12/20/2012	00696 CH2M HILL ENGINEERS, INC	3845420		PROFESSIONAL SERVICES - 9/20/1:	38,818.44
					Total :	38,818.44
101038	12/20/2012	02034 CITY OF KENT	RI 25750	08-00877	Printed (400) copies of "Crime	376.10
					Total :	376.10
101039	12/20/2012	04135 CITY OF TUKWILA	MB-01165		SSVS EXPENSES/DEC 2012	35,833.00
					Total :	35,833.00
101040	12/20/2012	00781 COASTWIDE LABORATORIES	W2477006 W2492700	10-02932 10-02908	ANNUAL PO ANNUAL PO	93.73 961.00
					Total :	1,054.73
101041	12/20/2012	10133 COLUMBIA FORD AUTO GROUP	3-D308 3-D309	11-02652 11-02652	2013 Ford Truck, HD 3/4 Ton, Extend 2013 Ford Truck, HD 3/4 Ton, Extend	24,877.51 24,877.51
					Total :	49,755.02
101042	12/20/2012	10229 COMCAST	8498340030365391		COMMERCIAL DIGITAL MUSIC	59.47
					Total :	59.47
101043	12/20/2012	13572 COMMERCIAL CHEMTECH INC	938289	10-02933	ANNUAL PO	180.68

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101043	12/20/2012	13572	13572 COMMERCIAL CHEMTECH INC	(Continued)		Total : 180.68	
101044	12/20/2012	12697	COMPLETE OFFICE SOLUTIONS	13-00346	DocuHolder	126.31	
			886757-0	07-00589	I-9 FORM RETENTION STAMP	31.54	
			887512-0	11-02703	OFFICE SUPPLIES	29.95	
			887577-0	11-02524	PRINTER CARTRIDGES IS	208.25	
			889101-0	06-00216	OFFICE SUPPLIES	277.89	
			889754-0	09-03460	ALUMINUM STORAGE CLIPBOARD	198.06	
			890240-0	09-03466	CARTRIDGES FOR MAPS PRINTER	180.85	
			C880179-0		CREDIT - ORIGINAL INVOICE PD 11	-40.48	
					Total :	1,012.37	
101045	12/20/2012	15124	COMPUSA RETAIL INC	J23045870101	04-01042	Carrying case for inspector notebook	177.35
					Total :	177.35	
101046	12/20/2012	00963	DAY WIRELESS SYSTEMS, INC.	48705-00	08-00866	Purchase 4 portable radios to use for	1,634.56
					Total :	1,634.56	
101047	12/20/2012	12433	DIRECT MATTERS	52192	02-00216	Notice of Hearing (10.56M @ \$63.268	775.98
				52290	02-00215	Window Envelopes	40.18
					Total :	816.16	
101048	12/20/2012	10151	E.B. BRADLEY CO.	3132858-00	10-03377	Laminate	70.63
					Total :	70.63	
101049	12/20/2012	15473	EDUCATION & TRAINING SERVICES	REGISTRATION	11-02707	ADVANCED UTILITY INSTITUTE	499.00
					Total :	499.00	
101050	12/20/2012	05023	EMERGENCY MEDICAL PROD., INC.	1507991	09-03436	Philips HS-1 Replacement Cartridges	249.00
					Total :	249.00	
101051	12/20/2012	15484	EMINA DACIC	RFD#341298		REFUND CHECK/DACIC	225.00
					Total :	225.00	
101052	12/20/2012	15300	ENGINUITY SYSTEMS LLC	ESL 1751		PROFESSIONAL SERVICES	1,997.50
					Total :	1,997.50	
101053	12/20/2012	05332	ENM SOLUTIONS	12-011-NOVEMBER		PROFESSIONAL SERVICES / NOV	2,500.00

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101053	12/20/2012	05332 05332 ENM SOLUTIONS	(Continued)			Total : 2,500.00
101054	12/20/2012	01213 EVERSON'S ECONO-VAC, INC.	070195 070220		STORM DRAIN CLEANING 11/262012	592.10 660.00 Total : 1,252.10
101055	12/20/2012	12242 FERESIKA SEMI BIRD	INTERPRETER-1 INTERPRETER-2		INTERPRETER/BIRD 12/4/2012 INTERPRETER/BIRD 12/13/2012	80.00 80.00 Total : 160.00
101056	12/20/2012	13224 FILING SYSTEMS CO INC	1568	05-00228	LABELS	81.91 Total : 81.91
101057	12/20/2012	01303 FLEX-PLAN SERVICES, INC.	206916		PROFESSIONAL SERVICES 11/2012	204.40 Total : 204.40
101058	12/20/2012	05386 FLORENDO CABUDOL JR.	REIMB/CABUDOL		REIMB/CABUDOL TRAINING CLASS	17.38 Total : 17.38
101059	12/20/2012	15382 FLU SHOTS BY NURSE JANET, INC	SHOTS/FIRE	09-03480	4 Flu Shots	330.00 Total : 330.00
101060	12/20/2012	01957 FRED E. JOHNSON	REIMB/JOHNSON		REIMB/JOHNSON REGISTRATION/1	3,270.00 Total : 3,270.00
101061	12/20/2012	01353 FURNEY'S NURSERY INC.	I-72009	11-02631	PLANTS AND PLANTING MATERIAL	341.64 Total : 341.64
101062	12/20/2012	01400 GENUINE PARTS COMPANY	01400 282418 282857	11-02525 11-02525 11-02525	SMALL EQUIPMENT REPLACEMEN SMALL EQUIPMENT REPLACEMEN SMALL EQUIPMENT REPLACEMEN	20.24 23.17 19.69 Total : 63.10
101063	12/20/2012	04274 GRAINGER PARTS,INC	900 255 1407 900 447 2917 900 4728 573 900 4728 581 900 593 5516	10-02910 10-02910 10-02910 10-02910 10-02910	ANNUAL PO ANNUAL PO ANNUAL PO ANNUAL PO ANNUAL PO	222.99 8.15 42.39 39.17 174.12

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101063	12/20/2012	04274 GRAINGER PARTS,INC	(Continued)			
			9000 193 939	10-02910	ANNUAL PO	328.00
			9001307819	10-02940	ANNUAL PO	31.67
			9001416750	10-02940	ANNUAL PO	440.56
			9001512525	10-02940	ANNUAL PO	50.19
			9008185176	10-02940	ANNUAL PO	25.64
			9973663637	11-02505	VARIOUS OPERATING SUPPLIES -	17.27
					Total :	1,380.15
101064	12/20/2012	14772 GREEN RIVER COMM COLLEGE	CERTIFICATION/AKINS	11-02709	Backflow Assembly Tester	42.00
					Total :	42.00
101065	12/20/2012	11787 GREEN RUBINO	INV-106693		PUBLIC RELATION SERVICES NOV	3,000.00
			INV-106717		MEDIA COSTS 2012	3,825.88
			INV-106755		CREATIVE SERVICES 2012	62.50
					Total :	6,888.38
101066	12/20/2012	01498 GUARDIAN SECURITY SYSTEMS INC	1426274		ALARM MONITORING @ CITY HALL	120.00
					Total :	120.00
101067	12/20/2012	11311 GUARDSMARK, LLC	9248030		SERVICES 11/18/12 - 11/24/12	502.32
			9249029		SERVICES 11/25/12 - 12/01/12	837.20
					Total :	1,339.52
101068	12/20/2012	05336 HART HEALTH AND SAFETY	03202-642345	11-02506	First aid supplies - Parks	218.55
					Total :	218.55
101069	12/20/2012	12140 HEARTLAND LLC	792-1029		SERVICES/NOV 2012 FOR 154TH S	1,230.00
					Total :	1,230.00
101070	12/20/2012	14018 HERRERA ENVIRONMENTAL CONSULTA	32001		PROFESSIONAL SERVICES - 10/27/	2,153.83
					Total :	2,153.83
101071	12/20/2012	11239 HIGHLINE MEDICAL CENTER	SEATAC POLICE	08-00881	Blood draw on 9/8/12 for Kristi	35.05
					Total :	35.05
101072	12/20/2012	01684 HIGHLINE WATER DISTRICT	10163-00		19700 IB	108.05
			10164-00		19408 IB	253.27

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101072	12/20/2012	01684	HIGHLINE WATER DISTRICT		(Continued)	
			10169-00		19222 IB	116.17
			1036-00		2403 S 188 ST - IRRIG	115.79
			18321-00		19339 28 AVE S - IRRIG	254.21
			18328-00		19152 28 AVE S - IRRIG	108.05
			18523-00		16500 IB	104.18
			18531-00		16016 IB	136.37
			18589-00		3598 S 187 ST- IRRIG	71.76
			19001-00		21202 IB	87.05
			19002-00		20398 IB	108.05
			19544-00		17750 MILITARY RD S - IRRIG	67.68
			19545-00		18620 MILITARY RD S - IRRIG	71.76
			19570-00		3531 S 170TH ST	269.36
			19724-00		3531 S 170TH ST SBF	39.26
			5399-00		17206 IB	108.05
			6648-00		3732 S 166 ST IRRIG	74.16
			8418-00		2929 S 200TH ST	157.23
			8419-00		2929 S 200TH ST SBF	56.86
			8675-00		18738 IB	152.33
			8699-00		17900 IB	115.79
			9477-00		4500 S 184 ST IRRIG	120.13
			9799-01		4800 S 188TH ST	495.85
			9800-00		4800 S 188TH SBF	76.99
			9809-00		4644 S 188 ST IRRIG	120.13
			9810-00		4644 S 187 PL - RROOM	422.36
					Total :	3,810.89
101073	12/20/2012	04655	HILARY A. HUGHES			
			1785		INTERPRETER / HILARY HUGHES 1	100.00
			1818		INTERPRETER / HILARY HUGHES 1	100.00
			1819		INTERPRETER / HILARY HUGHES 1	100.00
			1861		INTERPRETER / HILARY HUGHES 1	100.00
					Total :	400.00
101074	12/20/2012	01678	HOME DEPOT			
			0030796	10-02943	ANNUAL PO	29.43
			0032767	10-02913	ANNUAL PO	47.45
			10-02943	10-02943	ANNUAL PO	77.44
			1569313		SUPPLIES	45.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101074	12/20/2012	01678 HOME DEPOT	(Continued)			
			5022634	10-02913	ANNUAL PO	326.31
			5022636	10-02913	ANNUAL PO	186.08
			5073299	10-02943	ANNUAL PO	23.02
			5104589		SUPPLIES	68.02
			5584339	10-02943	ANNUAL PO	42.31
			6032132	10-02943	ANNUAL PO	72.22
			6073058	10-02913	ANNUAL PO	597.08
			7024099	10-02943	ANNUAL PO	84.47
			8104059	10-02943	ANNUAL PO	49.25
			8104061		SUPPLIES	68.69
			9105600	10-02943	ANNUAL PO	10.81
			9593498	10-02943	ANNUAL PO	74.71
					Total :	1,802.89
101075	12/20/2012	10113 HORIZON	3S 031502	11-02529	MISCELLANEOUS FERTILIZERS &	15.61
			3S 031571	11-02529	MISCELLANEOUS FERTILIZERS &	14.98
			3S030939	10-02914	ANNUAL PO	48.88
					Total :	79.47
101076	12/20/2012	03632 HORIZON FORD	22772	11-02530	VEHICLE REPAIR	53.61
			22773	11-02530	VEHICLE REPAIR	53.61
			22800	11-02530	VEHICLE REPAIR	884.48
			22949	11-02530	VEHICLE REPAIR	55.02
			22999	11-02530	VEHICLE REPAIR	85.58
			23062	11-02530	VEHICLE REPAIR	90.55
					Total :	1,222.85
101077	12/20/2012	15475 HSBC BUSINESS SOLUTIONS/COSTCO	006434	10-03355	ANNUAL PO	53.97
			006446	10-03355	ANNUAL PO	34.96
			006477	10-03355	ANNUAL PO	71.14
			051068	10-03355	ANNUAL PO	44.79
					Total :	204.86
101078	12/20/2012	03705 ICON MATERIALS	50-1771316	11-02532	RECYCLE CONCRETE & ASPHALT	224.33
					Total :	224.33

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101079	12/20/2012	12439 INTERCOM LANGUAGE SERVICES	CYRUS KHATIBI DRISKELL JACK HILARY HUGHES		INTERPRETER / CYRUS KHATIBI 12 INTERPRETER / DRISKELL JACK 12 INTERPRETER / HILARY HUGHES 1	100.00 50.00 100.00 Total : 250.00
101080	12/20/2012	02362 JEFFREY LOWE	LEOFF/LOWE	09-03473	Leoff I Disability Medical Expenses	96.36 Total : 96.36
101081	12/20/2012	03408 JEFFREY RICHARDSON	REIMB/RICHARDSON		REIMB/RICHARDSON MTG MEALS	63.58 Total : 63.58
101082	12/20/2012	14748 JOHN LETOURNEAU	REIMB/LETOURNEAU		REIMB/LETOURNEAU JEANS	79.91 Total : 79.91
101083	12/20/2012	02074 K.C. ANIMAL SERVICES/LICENSING	PET LICENSE		PET LICENSE RECAP/NOV 2012	275.00 Total : 275.00
101084	12/20/2012	02124 K.C. FINANCE/KC ANIMAL CONTROL	2009585		K.C. ANIMAL SERVICES/FINAL BILL	29,137.00 Total : 29,137.00
101085	12/20/2012	02101 K.C. FLEET ADMIN DIV	205999 206079		CREDIT/OVERCHARGED REF INV# MATERIALS & SUPPLIES/OCT 2012	-31.29 111.89 Total : 80.60
101086	12/20/2012	02128 K.C. RECORDER'S OFFICE (CLK)	RELEASE/LIEN	13-00344	RELEASE OF LIEN KC RECORDING	73.00 Total : 73.00
101087	12/20/2012	02087 K.C. SHERIFF'S OFFICE	12-460		POLICE SERVICES/OCT 2012	673,675.92 Total : 673,675.92
101088	12/20/2012	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIM		CRIME VICTIM'S COMPENSATION/	304.36 Total : 304.36
101089	12/20/2012	13840 KENT FIRE DEPARTMENT RFA	2012-0604 2012-0611	09-03476	Reimburse for Supplies for Heartsave MONTHLY APPARATUS MAINT/DEC	131.63 8,296.00 Total : 8,427.63
101090	12/20/2012	15011 KHALEGHI'S INTERPRETING SERVIC	INTERPRETER		INTERPRETER / 12/4/2012	100.00

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101090	12/20/2012	15011	15011 KHALEGGHI'S INTERPRETING SERVIC (Continued)			Total : 100.00	
101091	12/20/2012	02091	KING COUNTY FINANCE		INET SERVICES/NOV 2012	971.00	
					Total :	971.00	
101092	12/20/2012	02099	KING COUNTY FINANCE		2ND TRIMESTER 2012 - ILA WATER	3,397.34	
			12201		3RD QTR ILA MILLER-WALKER CRE	500.17	
			12207		TSA FOR DES MOINES CREEK BAS	114,149.76	
			INV #5		Total :	118,047.27	
101093	12/20/2012	12845	KIRSHENBAUM & GOSS, INC, PS		LEGAL SERVICES NOVEMBER 2012	1,300.00	
			20622		Total :	1,300.00	
101094	12/20/2012	15469	KNOWLEDGENET ENTERPRISES LLC	25966	04-01044	Microsoft All Access-Live online	2,990.00
					Total :	2,990.00	
101095	12/20/2012	14914	KOEGEN EDWARDS LLP	89916.003		PROF SERVICES/NOV 2012	1,664.60
					Total :	1,664.60	
101096	12/20/2012	12162	KONICA MINOLTA	222906539		COLORED COPIER @ STA 46 11/1/12	402.70
			222977646		MONTHLY LEASE AGREEMENT @ STA 46 11/1/12	202.21	
			222977659		MONTHLY LEASE AGREEMENT @ STA 46 11/1/12	125.11	
			222977667		MONTHLY LEASE AGREEMENT @ STA 46 11/1/12	257.93	
			222977680		MONTHLY LEASE AGREEMENT @ STA 46 11/1/12	439.87	
			222977688		MONTHLY LEASE AGREEMENT @ STA 46 11/1/12	50.31	
			222977746		MONTHLY LEASE AGREEMENT @ STA 46 11/1/12	90.93	
			222977764		MONTHLY LEASE AGREEMENT @ STA 46 11/1/12	125.11	
			222977780		MONTHLY LEASE AGREEMENT @ STA 46 11/1/12	281.09	
			2229777896		MONTHLY LEASE AGREEMENT @ STA 46 11/1/12	298.05	
			222977820		MONTHLY LEASE AGREEMENT @ STA 46 11/1/12	43.35	
			222977823		MONTHLY LEASE AGREEMENT @ STA 46 11/1/12	106.69	
			222977828		MONTHLY LEASE AGREEMENT @ STA 46 11/1/12	102.05	
			222977853		MONTHLY LEASE AGREEMENT @ STA 46 11/1/12	193.85	
			222977905		MONTHLY LEASE AGREEMENT @ STA 46 11/1/12	106.69	
			222978799		MONTHLY MAINT @ STA 46 11/25/12	143.05	
					Total :	2,968.99	
101097	12/20/2012	12010	KONICA MINOLTA BUSINESS SOLUTI	00267748	04-00957	Monthly lease of one Konica Minolta	171.55

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101097	12/20/2012	12010	12010 KONICA MINOLTA BUSINESS SOLUT (Continued)			Total : 171.55
101098	12/20/2012	02360 KRISTINA GREGG	REIMB/GREGG		REIMB/GREGG OFFICE SUPPLIES	59.98
					Total :	59.98
101099	12/20/2012	15483 LARRY E. MESSEX	SANTA CLAUS	10-03387	Santa Claus for preschool family	75.00
					Total :	75.00
101100	12/20/2012	13298 LARRY LAVERNE BROAD	ENTERTAINMENT		ENTERTAINMENT FOR SENIORS B	100.00
					Total :	100.00
101101	12/20/2012	15472 LIFELINE TRAINING	2387	08-00878	Registration for Officers Lee Crawley	139.00
			2449	08-00878	Registration for Officers Lee Crawley	139.00
					Total :	278.00
101102	12/20/2012	12898 LINDA NOBLE	1848		INTERPRETER / LINDA NOBLE 12/4	100.00
					Total :	100.00
101103	12/20/2012	02405 MACDONALD-MILLER FAC.SOLUTIONS	02405		MECHANICAL MAINT - NSTP COMM	450.05
					Total :	450.05
101104	12/20/2012	02396 MACLEOD RECKORD PLLC	6622		PROFESSIONAL SERVICES NOVEN	29,540.99
			6632	10-03384	PRINTING/REPRODUCTION - ANGL	502.97
					Total :	30,043.96
101105	12/20/2012	15165 MASCOTT EQUIPMENT CO INC	264957	10-03224	Fueling station for Maintenance	19,486.62
			265332	10-03224	Fueling station for Maintenance	8,521.93
					Total :	28,008.55
101106	12/20/2012	13604 MATTHEW BENDER & CO., INC	40054349		LEGAL MATERIALS	25.73
					Total :	25.73
101107	12/20/2012	10261 MCCARTHY CAUSSEAU & HURDELBRI	9038-00M		LAND USE HEARINGS	810.50
					Total :	810.50
101108	12/20/2012	13948 MECHANICAL & CONTROL SERVICES	7129		RETAINAGE FOR ROOFTOP UNITS	1,687.45
					Total :	1,687.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101109	12/20/2012	12163 MIA GREGERSON	REIMB/GREGERSON		REIMB/GREGERSON NLC CONF-BO	188.74
					Total :	188.74
101110	12/20/2012	15263 MICHAEL FITZPATRICK	REIMB/FITZPATRICK		REIMB / FITZPATRICK JEANS	25.00
					Total :	25.00
101111	12/20/2012	13470 MICHAEL ZHELEZNYAK	1905		INTERPRETER / ZHELEZNYAK 12/1	100.00
					Total :	100.00
101112	12/20/2012	14080 MICHELE REES	REIMB/REES		REIMB/REES CHRISTMAS DECORA	63.46
					Total :	63.46
101113	12/20/2012	15476 MILL CREEK VENTURES	REFUND	13-00345	THREE PARTY AGREEMENT DEPO	132.71
					Total :	132.71
101114	12/20/2012	12985 MOHINDER RANDHAWA	1821 1888 1889		INTERPRETER / MOHINDER RANDH INTERPRETER / MOHINDER RANDH INTERPRETER / MOHINDER RANDH	80.00 80.00 120.00
					Total :	280.00
101115	12/20/2012	14430 N. DAVIS LAW P.S.	12/2/12 12/2/14-LANG		PROFESSIONAL SERVICES 12/2/20 PROFESSIONAL SERVICES / 12/5/2	780.00 165.00
					Total :	945.00
101116	12/20/2012	14202 NANCY ANN LEVESON	1786		INTERPRETER / NANCY LEVESON	150.00
					Total :	150.00
101117	12/20/2012	02806 NELSON TRUCK EQUIPMENT CO.,INC	559297	11-02510	EQUIPMENT FOR VEHICLES	20.73
					Total :	20.73
101118	12/20/2012	14362 NESCO LLC	0226508	10-02917	ANNUAL PO	930.75
					Total :	930.75
101119	12/20/2012	02810 NEXTEL COMMUNICATIONS	324502310-132 888959218-006	08-00836	SERVICES/POLICE 10/21 - 11/20/12 Blanket purchase order for monthly c	1,048.70 126.81
					Total :	1,175.51
101120	12/20/2012	15171 NI GOVERNMENT SERVICES INC	2110658321		EMERGENCY PHONE SYSTEM FOF	73.73

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101120	12/20/2012	15171	15171 NI GOVERNMENT SERVICES INC	(Continued)		Total : 73.73
101121	12/20/2012	02865	NORTHWEST CASCADE, INC	1-577841	RENTAL PORTABLE TOILET 11/25 -	87.38
					Total :	87.38
101122	12/20/2012	12879	NORTHWEST SAFETY CLEAN	12-4196	09-03382 Heavy Cleaning for Bunker Gear	592.83
					Total :	592.83
101123	12/20/2012	02892	NORTHWEST SYMPHONY ORCHESTRA	2012 ORCHESTRA	2012 NORTHWEST SYMPHONY OR	5,000.00
					Total :	5,000.00
101124	12/20/2012	02922	OFFICE DEPOT	632624724001	10-03350 OFFICE SUPPLIES	61.93
				632625055001	10-03350 OFFICE SUPPLIES	2.66
				634449209001	04-00962 PAPER ORDER	1,292.65
					Total :	1,357.24
101125	12/20/2012	02927	OFFICE OF THE CODE REVISER	PUBLICATION	05-00230 2012 Revised Code of Washington	251.85
					Total :	251.85
101126	12/20/2012	02928	OFFICE TEAM	36825643	SERVICES/J BUSSARD 11/23/12	458.78
				36873223	SERVICES/J BUSSARD 11/30/12	815.60
					Total :	1,274.38
101127	12/20/2012	00490	OFFICEMAX	390999	04-01045 HP C6019B 24" PLOTTER PAPER R	162.27
				394873	04-01045 HP C6019B 24" PLOTTER PAPER R	48.53
					Total :	210.80
101128	12/20/2012	02996	PACIFIC INDUSTRIAL SUPPLY	1171697	11-02511 SHOVELS, RAKES, CHAINS, CHAIN	91.98
				1171699	10-03367 Cabling for archery netting	283.45
				1172089	10-03371 SUPPLIES FOR INSTALLING ARCHI	224.82
				1172209	10-03371 SUPPLIES FOR INSTALLING ARCHI	27.90
					Total :	628.15
101129	12/20/2012	15280	PACIFIC NORTHWEST SHREDDING	18308	02-00217 November Shredding	35.00
					Total :	35.00
101130	12/20/2012	03012	PACIFIC PLANTS, INC	68907	11-02706 48 SWEET GUMS 2 AND 1/2 INCH C	164.25
				68961	11-02706 48 SWEET GUMS 2 AND 1/2 INCH C	1,182.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101130	12/20/2012	03012 PACIFIC PLANTS, INC	(Continued) 68966 69026	11-02706 11-02706	48 SWEET GUMS 2 AND 1/2 INCH C 48 SWEET GUMS 2 AND 1/2 INCH C	6,060.83 886.95 Total : 8,294.63
101131	12/20/2012	03025 PAGANUCCI DESIGN	12-172 12-173	03-00588 11-02698	Design and layout of the quarterly SMART PHONE APP DESIGN FOR C	643.00 612.00 Total : 1,255.00
101132	12/20/2012	04694 PAT PATTERSON	REIMB/PATTERSON		REIMB/PATTERSON - WATER SPR/	804.00 Total : 804.00
101133	12/20/2012	03998 PATRICK SWEENEY	REIMB/SWEENEY		REIMBURSEMENT / SWEENEY JEA	100.00 Total : 100.00
101134	12/20/2012	13703 PETER J. PEQUIN PLLC	PRO TEM		PROFESSIONAL SERVICES 12/12/2	227.50 Total : 227.50
101135	12/20/2012	03108 PETERSEN NORTHWEST CORPORATION	363821 363877	09-03481 08-00876	Engine 47 Towing at Incident Site, Impounded Acura Integra, license	479.06 198.19 Total : 677.25
101136	12/20/2012	02572 PHYSIO-CONTROL, INC	413023654	09-03448	TECHNICAL SERVICE SUPPORT AC	957.85 Total : 957.85
101137	12/20/2012	03158 PITNEY BOWES, INC	434424		FIRST QUARTER 2013 BILLING/PO	224.20 Total : 224.20
101138	12/20/2012	15478 PRAN WAHI	1782		INTERPRETER / PRAN NATH WAHI	80.00 Total : 80.00
101139	12/20/2012	03273 PUGET SOUND ENERGY-ELECTRICITY	349-493-748-9 567-299-100-6 809-800-700-1		UTILITY BILL - 4800 S 188 ST ANGLE LAKE PARK AREA LIGHTS 13735 24 AVE S	10,085.63 5,825.75 1,654.15 Total : 17,565.53
101140	12/20/2012	03272 PUGET SOUND FINANCE OFC ASSOC	2012-22		PSFOA REGISTRATION/HOANG	25.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101140	12/20/2012	03272 03272 PUGET SOUND FINANCE OFC ASSO ¹	(Continued)			Total : 25.00
101141	12/20/2012	15479 PWF PROCESSING	21911		WATER PURIFICATION SYSTEM - N	704.41
					Total :	704.41
101142	12/20/2012	15488 RAFAEL CASTOR	RFD/341280		REFUND CHECK / CASTOR	500.00
					Total :	500.00
101143	12/20/2012	12901 RAJAA GHARBI	INTERPRETER		INTERPRETER - RAJAA GHARBI 12	80.00
					Total :	80.00
101144	12/20/2012	13295 REALCOM	REFUND FEES	13-00343	REFUND BUILDING FEES OVER PA	811.45
					Total :	811.45
101145	12/20/2012	11792 REDFLEX TRAFFIC SYSTEMS	RTS0001450		PROFESSIONAL SERVICES NOVEM	14,893.38
					Total :	14,893.38
101146	12/20/2012	03375 REID MIDDLETON	1211113 1211132		PROFESSIONAL SERVICES / OCT 1 PROFESSIONAL SERVICES - OCT 2	103,612.96 22,828.13
					Total :	126,441.09
101147	12/20/2012	03463 ROBINSON NEWSPAPERS	61011250		ADVERTISING/11/02/2012	360.00
					Total :	360.00
101148	12/20/2012	10545 ROSE CITY LABEL	122622	08-00883	purchase 4,000 junior officer SeaTac	180.30
					Total :	180.30
101149	12/20/2012	03555 SAFEWAY INC.	430064/7015 434049/6930 435349/8290 438276/1837 723649/7015 726394/7015 726660/7019 800839/7015 802771/6930 804070/6930 804775/6930	10-02960 10-02960 10-02960 10-02960 10-02960 10-02960 10-02960 10-02960 10-02960 10-02960 10-02960	ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION DRINKS FOR TREE LIGHTING ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION	11.98 61.54 48.95 33.44 6.55 4.92 53.24 10.27 32.70 74.07 55.07

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101149	12/20/2012	03555 SAFEWAY INC.	(Continued) 806752/7015 807287/3558	10-02960 10-02960	ANNUAL PO - RECREATION ANNUAL PO - RECREATION	28.88 10.00 Total : 431.61
101150	12/20/2012	15477 SAM YEE CHAN	VEHICLE IMPOUND	08-00882	Vehicle impounded and was mistaker	2,500.00 Total : 2,500.00
101151	12/20/2012	12907 SAMSAM HASHI	INTERPRETER-1 INTERPRETER-2		INTERPRETER / SAMSAM HASHI 1 INTERPRETER / SAMSAM HASHI 12	80.00 80.00 Total : 160.00
101152	12/20/2012	12905 SANTOSH WAHI	1830		INTERPRETER / SANTHOSH WAHI	100.00 Total : 100.00
101153	12/20/2012	14445 SCORE	222		HEALTH SERVICES / OCT 2012	14.66 Total : 14.66
101154	12/20/2012	03648 SEATTLE CITY LIGHT	1-1304317-950740 1-243672-938882 1-243672-972311 1-350547-271477 1-450189-254566 1-450839-280879		1300 S 154 ST 15810 TIB 15401 TIB 1940 S 130 ST 13650 16 AVE S 13735 24 AVE S	8.12 8.12 251.76 533.63 24.36 1,939.12 Total : 2,765.11
101155	12/20/2012	13491 SHEILA HARRINGTON	1810		INTERPRETER / SHEILA HARRING1	100.00 Total : 100.00
101156	12/20/2012	11483 SNOWSHOE EVERGREEN INC	NOBLE FIR	10-03354	Holiday tree for City Hall Foyer	273.75 Total : 273.75
101157	12/20/2012	15487 SOUTHEASTERN SEC. CONSULTANTS	59074 59643 60826 61549 62669		BACKGROUND CHECKS - JULY 201 BACKGROUND CHECKS - AUGUST BACKGROUND CHECKS - SEPTEM BACKGROUND CHECKS - OCTOBE BACKGROUND CHECKS - NOVEMB	55.50 55.50 148.00 148.00 111.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101157	12/20/2012	15487	15487 SOUTHEASTERN SEC. CONSULTAN		(Continued)	Total : 518.00
101158	12/20/2012	00432	STANLEY SECURITY SOLUTIONS INC	902390999	10-03376	CYBER LOCK BATTERY PACKS (FII Total : 159.16
101159	12/20/2012	03872	STEWART BEALL & MACNICHOLS,P.S		PUBLIC DEFENDER	PUBLIC DEFENDER SERVICE / NOV Total : 10,820.00
101160	12/20/2012	10144	SUSAN SANDERSON		REIMB/SANDERSON	REIMB/SANDERSON MEETING MILI Total : 89.57
101161	12/20/2012	04010	TACOMA SCREW PRODUCTS	15160563	10-02923	ANNUAL PO Total : 19.33
101162	12/20/2012	04020	TARGET BANK	0627-0082-5677-1 0627-0082-5678-9 0627-0113-0918-9 0627-0123-5833-2	10-02961 10-02961 10-02961 10-02961	ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION Total : 216.58
101163	12/20/2012	11645	TECH DEPOT BUSINESS	B12119102V1 B12119102V2 B12119102V3	04-01041 04-01041 04-01041	Lind Power adapter for mobile compu Lind Power adapter for mobile compu Lind Power adapter for mobile compu Total : 777.96
101164	12/20/2012	11630	THE LOCK SHOP	82207	09-03478	Rekey Lock 02 Total : 66.14
101165	12/20/2012	03691	THE SEATTLE TIMES	101430-CC 102290-HR		ADVERTISING NOVEMBER 2012 ADVERTISING NOVEMBER 2012 Total : 1,126.51
101166	12/20/2012	12338	TIMBER HABITAT LLC	SEATAC-12-22 SEATAC-12-23 SEATAC-12-24 SEATAC-12-25 SEATAC-12-26 SEATAC-12-27	03-00652 03-00653 03-00649 03-00650 03-00648 03-00651	MINOR HOME REPAIR MINOR HOME REPAIR MINOR HOME REPAIR MINOR HOME REPAIR MINOR HOME REPAIR MINOR HOME REPAIR Total : 5,899.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101166	12/20/2012	12338 12338 TIMBER HABITAT LLC	(Continued)			Total : 4,953.07
101167	12/20/2012	12588 TOM AKINS	REIMB/AKINS		REIMB / AKINS - JEANS	78.81
						Total : 78.81
101168	12/20/2012	10955 TONY ANDERSON	REIMB/ANDERSON		REIMB/ANDERSON NLC CONFEREI	208.98
						Total : 208.98
101169	12/20/2012	10465 TRUDY OLSON	REIMB/T OLSON		REIMB MEALS / FALL RECYCLE EV	87.00
						Total : 87.00
101170	12/20/2012	15264 TUKWILA MUNICIPAL COURT	NOV-12 NOV-12-1		PROBATION SERVICES-NOVEMBEI PROBATION SERVICES - 8/27, 10/9	6,816.67 257.00
						Total : 7,073.67
101171	12/20/2012	04165 UNITED PEST SOLUTIONS INC	176329 176471 176696 178411	10-02952 10-02952 10-02924 10-02952	4800 S 188 ST 4644 S 188 ST - VALLEY RIDGE Pest control for parks. FIRE STATION #45	71.18 38.33 147.83 246.38
						Total : 503.72
101172	12/20/2012	04167 UNITED RENTALS NORTHWEST, INC.	107263049-001	11-02692	Wacker 1550AW (with water tank)	2,022.47
						Total : 2,022.47
101173	12/20/2012	04745 URESKO CONST MATERIALS INC	001-267402	10-03372	RC Car track railing material	582.70
						Total : 582.70
101174	12/20/2012	04195 US POSTMASTER	POSTAGE/MAILING	03-00654	Postage for bulk mail of Winter 2013	1,908.00
						Total : 1,908.00
101175	12/20/2012	00221 USA MOBILITY WIRELESS, INC	V3661334L		PAGING SERVICES	504.86
						Total : 504.86
101176	12/20/2012	04222 UTILITIES UNDERGROUND LOCATION	2100182	11-02518	UNDERGROUND UTILITY LOCATE :	98.73
						Total : 98.73
101177	12/20/2012	11242 VADIS	17942		LITTER CONTROL FOR NOVEMBEF	1,640.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101177	12/20/2012	11242 11242 VADIS	(Continued)		Total :	1,640.00
101178	12/20/2012	04230 VALLEY COMMUNICATIONS CENTER	0013613		NOVEMBER 2012 911 CALLS	11,362.80
					Total :	11,362.80
101179	12/20/2012	04245 VALLEY FREIGHTLINER, INC.	1223470226	11-02519	VEHICLE REPLACEMENT PARTS	1,646.37
					Total :	1,646.37
101180	12/20/2012	00093 VERIZON WIRELESS	1140168628		VERIZON BILL 11/22/12	5,586.23
			REPLACE CHECK		VERIZON BILL 8/22/12	5,609.39
					Total :	11,195.62
101181	12/20/2012	15474 VIRGINIA DUBLIN	INTERPRETER-1		INTERPRETER SERVICES 10/10/12	100.00
			INTERPRETER-2		INTERPFRETER SERVICES 10/16/1	100.00
			INTERPRETER-3		INTERPRETER SERVICES 10/24/12	100.00
			INTERPRETER-4		INTERPRETER SERVICES 10/30/12	100.00
			INTERPRETER-5		INTERPRETER SERVICES 11/7/12	100.00
					Total :	500.00
101182	12/20/2012	12892 VISION INTERNET PROVIDERS, INC	23349		WEB HOSTING - NOVEMBER 2012	226.37
					Total :	226.37
101183	12/20/2012	04307 WA ASSOC OF BUILDING OFFICIALS	25056	13-00347	CODE BOOKS & ACCESSORIES	218.47
					Total :	218.47
101184	12/20/2012	14569 WA ASSOC OF PUBLIC RECORDS	2013 MEMBERSHIP DUES	06-00217	2013 WAPRO MEMBERSHIPS	75.00
					Total :	75.00
101185	12/20/2012	04359 WA AUDIOLOGY SERVICES, INC	40067		PROF SERVICES	899.45
			40068		PROF SERVICES	340.00
					Total :	1,239.45
101186	12/20/2012	12996 WA INSTITUTE OF SPORTS MED LLC	SEA2258		NOV 2012 FIRE FIGHTER PHYSICAL	12,399.50
					Total :	12,399.50
101187	12/20/2012	04322 WA ST DEPT OF AGRICULTURE	PESTICIDE LICENSE	11-02710	Renew Pesticide License for Aaron	99.00
			PESTICIDE LICENSE	10-03368	PESTICIDE LICENSE RENEWALS F	231.00
				10-03368		

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101187	12/20/2012	04322 04322 WA ST DEPT OF AGRICULTURE	(Continued)			Total : 330.00
101188	12/20/2012	04343 WA ST DEPT OF REVENUE	601-211-609		EXCISE TAX/NOV 2012	6,833.80
					Total :	6,833.80
101189	12/20/2012	04378 WA ST TREASURER'S OFFICE	85002025		ST GEN FUND 40 (PSEA 1)	19,512.62
					Total :	19,512.62
101190	12/20/2012	04362 WASHINGTON MERCHANT PATROL LLC	12864		COURTESY PATROL/DEC 2012	597.00
					Total :	597.00
101191	12/20/2012	05122 WASHINGTON STATE PATROL	I13004039		BACKGROUND CHECKS - NOV 201	10.00
					Total :	10.00
101192	12/20/2012	04387 WASHINGTON STATE UNIVERSITY	PESTICIDE CLASSES	11-02711	*WSU Pesticide License re-certificati	150.00
					Total :	150.00
101193	12/20/2012	04411 WEST COAST AWARDS & ATHLETICS	16853	07-00592	WEST COAST AWARDS - 2012 20YI	955.10
					Total :	955.10
101194	12/20/2012	04436 WEST GROUP PAYMENT CENTER	825990587 826176396	08-00770 08-00770	Search database for investigative Search database for investigative	258.35 258.35
					Total :	516.70
101195	12/20/2012	04449 WESTERN GRAPHICS, INC	9203	08-00879	Graphics for Police Explorer Van	720.43
					Total :	720.43
101196	12/20/2012	04452 WHITE CENTER GLASS INC	QB12-425	10-03358	REPLACE BROKEN GLASS DOOR /	476.33
					Total :	476.33
101197	12/20/2012	02210 WILLIAM R LABORE	LEOFF/LABORE	09-03483	Leoff I Disability Medical Expenses	83.45
					Total :	83.45
101198	12/20/2012	04530 WRPA	12-655 12-698	10-03312 10-02927	WRPA MID-YEAR CONFERENCE - P WRPA CONFERENCE REGISTRATI	99.00 249.00
					Total :	348.00
198 Vouchers for bank code : apbank						Bank total : 1,390,481.24

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>	
198	Vouchers in this report					Total vouchers :	1,390,481.24