

DATE: 02/07/2013

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 101912 THROUGH 101989

IN THE AMOUNT OF \$276,985.18

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101912	2/1/2013	04322 WA ST DEPT OF AGRICULTURE	REGISTRATION/CLASSES		REGISTRATION FOR SWEENEY & I	300.00
					Total :	300.00
101913	2/7/2013	00054 ACE SEATAC HARDWARE	160744	11-02727	MISCELLANEOUS REPAIR & OTHEI	32.69
			160748	11-02727	MISCELLANEOUS REPAIR & OTHEI	46.20
			160761	11-02727	MISCELLANEOUS REPAIR & OTHEI	27.03
					Total :	105.92
101914	2/7/2013	00090 AGC EDUCATION FOUNDATION	91920	13-00362	Western Washington Hydrology Mode	378.00
					Total :	378.00
101915	2/7/2013	11016 AIRGAS NOR PAC	9011850423	09-03509	Annual Purchase Order	37.81
			9012065687	09-03509	Annual Purchase Order	30.02
					Total :	67.83
101916	2/7/2013	00139 AMERICAN PLANNING ASSOCIATION	4133		WEBSITE JOB LISTING/PLANNING	50.00
					Total :	50.00
101917	2/7/2013	11340 APWA	13944		PUBLIC WORKS ESSENTIALS TRAI	500.00
					Total :	500.00
101918	2/7/2013	00255 ASSOCIATED PETROLEUM PRODUCTS	0392960-IN		FUEL - FIRE STATION #45	1,158.87
					Total :	1,158.87
101919	2/7/2013	00274 ATTORNEYS INFO BUREAU, INC	MEMBERSHIP		JANUARY 2013 MEMBERSHIP	31.00
					Total :	31.00
101920	2/7/2013	04472 BRIAN WIWEL	REIMB/WIWEL		FIRE APPARATUS SYMPOSIUM	130.00
					Total :	130.00
101921	2/7/2013	00575 BRYANT'S TRACTOR & MOWER, INC	32227	10-03474	Service on Hedge Trimmer	19.71
			32228	10-03463	Repair of 21" Honda Mower No 1	143.86
					Total :	163.57
101922	2/7/2013	04163 CASH & CARRY/UNITED GROCERS	126998	10-03420	FOOD & SUPPLIES FOR VARIOUS I	55.27
			127173	10-03420	FOOD & SUPPLIES FOR VARIOUS I	39.19
			128654	10-03420	FOOD & SUPPLIES FOR VARIOUS I	29.73

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101922	2/7/2013	04163	04163 CASH & CARRY/UNITED GROCERS (Continued)			Total : 124.19
101923	2/7/2013	04212	CENTURYLINK		206-241-9009 912B PS INFO / UPDATING LINE	58.44
						Total : 58.44
101924	2/7/2013	14943	CESSCO INC			
			1015	11-02737	SUPPLIES FOR EQUIPMENT	384.35
			1025	11-02737	SUPPLIES FOR EQUIPMENT	961.41
						Total : 1,345.76
101925	2/7/2013	00781	COASTWIDE LABORATORIES			
			W2499093-2	10-03453	JANITORIAL SUPPLIES FOR COMM	51.16
			W2499093-3	10-03453	JANITORIAL SUPPLIES FOR COMM	386.51
						Total : 437.67
101926	2/7/2013	10229	COMCAST			
			8498 34 003 0365391		COMMERCIAL DIGITAL MUSIC	59.47
						Total : 59.47
101927	2/7/2013	12697	COMPLETE OFFICE SOLUTIONS			
			899599-0		OFFICE SUPPLIES	186.14
			902408-0	10-03457	Key card lanyards	73.58
			902513-0	05-00231	OFFICE SUPPLIES	161.33
			908105-0	10-03466	ICE-MELTERS FOR CITY HALL	150.23
			909910-0	10-03480	OFFICE SUPPLIES	81.01
			910197-0	11-02776	OFFICE SUPPLIES	115.14
			C 899599-0		DUPLICATE BILLING	-186.14
						Total : 581.29
101928	2/7/2013	04886	CORRECTIONAL INDUSTRIES ACCTG			
			T016763	03-00662	K420 polo, logo, name, and title	82.33
						Total : 82.33
101929	2/7/2013	14196	CRW SYSTEMS, INC			
			13-108		SOFTWARE & LICENSING FEES FC	22,000.00
						Total : 22,000.00
101930	2/7/2013	14832	DISCOVERY BENEFITS			
			REPLENISH RESERVE		FIREFIGHTER HRA REPLENISH RE	2,191.54
						Total : 2,191.54
101931	2/7/2013	01071	DUNN LUMBER CO., INC.			
			1660405	10-03489	Insulation for Council Chambers heat	61.90
						Total : 61.90
101932	2/7/2013	04806	EILEEN BROOMELL			
			INSTRUCTOR		INSTRUCTOR / SENIORS WORKING	520.20

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101932	2/7/2013	04806 04806 EILEEN BROOMELL	(Continued)			Total : 520.20
101933	2/7/2013	13302 FEDEX GROUND PACKAGE SYSTEM	2-155-88438		SHIPPING CHARGES	18.59
					Total :	18.59
101934	2/7/2013	01303 FLEX-PLAN SERVICES, INC.	211732		JAN 2013 PROFESSIONAL SERVICE	1,027.90
					Total :	1,027.90
101935	2/7/2013	01400 GENUINE PARTS COMPANY	453702	11-02739	B-60 Vehicle replacement parts - ER	154.40
			453855	11-02739	Vehicle replacement parts - ER	-13.14
			896359	11-02739	B-48 Vehicle replacement parts - ER	2.73
			896698	11-02739	B-28, D-16, D-40 Vehicle replacement	94.96
			898035	11-02739	STOCK Vehicle replacement parts - E	106.96
			900745	11-02739	B-48 Vehicle replacement parts - ER	25.54
			922810	11-02739	Vehicle replacement parts - ER	4.75
					Total :	376.20
101936	2/7/2013	01423 GLASS DOCTOR	151632	11-02740	B-45 Replace/repair glass on vehicles	361.92
					Total :	361.92
101937	2/7/2013	04274 GRAINGER PARTS,INC	9048522917	09-03510	DeWalt Batteries Item #1VK69	817.11
			9048522925	10-03440	MISC. PARTS & SUPPLIES	5.37
					Total :	822.48
101938	2/7/2013	05142 HIGHLINE COMMUNITY COLLEGE	SKCEDI FUND		SUPPORT BUSINESS DEVELOPME	10,000.00
			SKCEDI FUND-1		2013 BUSINESS ATTRACTION PRO	3,000.00
					Total :	13,000.00
101939	2/7/2013	01668 HIGHLINE HISTORICAL SOCIETY	ANNUAL SUPPORT		2013 - ANNUAL SUPPORT	5,000.00
					Total :	5,000.00
101940	2/7/2013	01684 HIGHLINE WATER DISTRICT	10164-00		19408 IB	283.77
			19570-00		3531 S 170 ST	179.30
			19724-00		3531 S 170 ST SBF	39.97
			6648-00		3732 S 166 ST - IRRIG	74.16
			8418-00		2929 S 200 ST	408.09
			8419-00		2929 S 200 ST SBF	57.81
			9477-00		4500 S 184 ST - IRRIG	116.07

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101940	2/7/2013	01684 HIGHLINE WATER DISTRICT	(Continued) 9799-01 9800-00 9810-00		4800 S 188 ST 4800 S 188 ST SBF 4644 S 187 PL - RROOM	439.45 78.28 79.34 Total : 1,756.24
101941	2/7/2013	01678 HOME DEPOT	028317 029173	11-02760 11-02760	MISCELLANEOUS HARDWARE & R MISCELLANEOUS HARDWARE & R	21.87 6.24 Total : 28.11
101942	2/7/2013	10113 HORIZON	3S033422	10-03472	IRRIGATION & LIGHTING, TOOLS &	268.23 Total : 268.23
101943	2/7/2013	15475 HSBC BUSINESS SOLUTIONS/COSTCO	010761 030785	10-03426 10-03426	SUPPLIES, FOOD, ETC FOR VARIO SUPPLIES, FOOD, ETC FOR VARIO	71.33 39.12 Total : 110.45
101944	2/7/2013	01816 INGALLINAS BOX LUNCH, INC.	01-094329	07-00601	INGALLINA'S -BOX LUNCH ON 1/25,	184.29 Total : 184.29
101945	2/7/2013	10857 INTEGRA TELECOM	10488555 10488555-1		JANUARY 2013 COURT / LONG DISTANCE	2,634.62 77.30 Total : 2,711.92
101946	2/7/2013	01842 INTERSTATE BATTERIES,INC	101364855 101364856	11-02761 11-02761	D-26, B-39, D-39, Welder, Batteries fr Batteries for vehicles and small	325.00 118.21 Total : 443.21
101947	2/7/2013	14728 JEFFREY B MERRITT	REIMB/MERRITT/FEB 13 REIMB/MERRITT/JAN 13	09-03493 09-03493	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	532.25 532.25 Total : 1,064.50
101948	2/7/2013	02362 JEFFREY LOWE	LEOFF/LOWE LEOFF/LOWE	09-03520 09-03503 09-03503	Leoff I Disability Medical Expenses Leoff I Disability Medical Expenses	56.98 68.98 Total : 125.96
101949	2/7/2013	02126 K.C. RADIO COMM SERVICES	7171		800 MHZ RADIO SYSTEM ACCESS	3,522.09

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101949	2/7/2013	02126 02126 K.C. RADIO COMM SERVICES	(Continued)		Total :	3,522.09
101950	2/7/2013	02085 KING COUNTY FINANCE	2011049		3RD QTR 2012 - LIQUOR EXCISE T/	1,228.73
					Total :	1,228.73
101951	2/7/2013	02099 KING COUNTY FINANCE	#6		DES MOINES CREEK PROJECT	156,301.70
					Total :	156,301.70
101952	2/7/2013	11861 KING COUNTY FINANCE	13-009 GIS		GEODB QUARTERLY UPDATES 201	3,488.00
					Total :	3,488.00
101953	2/7/2013	02297 LES SCHWAB TIRE CENTER	31500071306 31500071482 31500073082	11-02789 11-02789 11-02789	Tires & roadside services for vehicles D-6 Tires & roadside services for B-57 Tires & roadside services for	-106.74 36.59 95.06
					Total :	24.91
101954	2/7/2013	15592 M FOUAD EL-TAHEL	INTERPRETER/EL-TAHEL		INTERPRETER / EL-TAHEL / 01/08/2	125.00
					Total :	125.00
101955	2/7/2013	02405 MACDONALD-MILLER FAC.SOLUTIONS	PM025301 PM025302 SVC037341		QUARTERLY MAINTENANCE - FIRE QUARTERLY MAINTENANCE - CITY REPAIR HVAC / 2000 S 136 ST	446.76 3,593.79 758.52
					Total :	4,799.07
101956	2/7/2013	05303 MARK'S EXPERT AUTO SERVICE INC	6842	11-02783	B-43 Vehicle repair & maintenance	1,162.41
					Total :	1,162.41
101957	2/7/2013	13604 MATTHEW BENDER & CO., INC	42596084		LEGAL MATERIALS	25.73
					Total :	25.73
101958	2/7/2013	12185 MID-AMERICA SPORTS ADVANTAGE	273696-00	10-03441	Special bases for artificial turf	559.95
					Total :	559.95
101959	2/7/2013	02771 NATIONAL SAFETY, INC	0337110-IN	11-02774	Police line tape for Seahawks rally on	56.12
					Total :	56.12
101960	2/7/2013	02810 NEXTEL COMMUNICATIONS	324502310-134 888959218-008	08-00896	SERVICES - DEC 21 - JAN 20, 2013 BLANKET PURCHASE ORDER	1,072.09 126.72

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101960	2/7/2013	02810	02810 NEXTEL COMMUNICATIONS		(Continued)	Total : 1,198.81
101961	2/7/2013	12879	NORTHWEST SAFETY CLEAN	13-4440	09-03494	Cleaning of Bunker Gear Twice A Year Total : 339.67
101962	2/7/2013	02922	OFFICE DEPOT	641454762001 641596797001 641597005001	10-03465 10-03473 10-03473	OFFICE SUPPLIES FOR COMMUNIT OFFICE SUPPLIES OFFICE SUPPLIES Total : 207.62
101963	2/7/2013	02928	OFFICE TEAM	37055166 37084070 37119821 37165518		BUSSARD - WEEK ENDING 12/28/2012 TOTTEN WEEK ENDING 01/04/2013 TOTTEN WEEK ENDING 01/11/2013 TOTTEN WEEK ENDING 01/18/2013 Total : 3,868.55
101964	2/7/2013	00490	OFFICEMAX	061764	03-00657	Office supplies: CMO and City Council Total : 46.14
101965	2/7/2013	03720	PAUL CONWAY SHIELDS, INC.	03720	09-03521	6PP 6" Passport Only Total : 172.38
101966	2/7/2013	03192	PORT OF SEATTLE	LEASS-50258		LAND RENTALS / COMMUNITY CEN Total : 10.00
101967	2/7/2013	13909	POWERPLAN - OIB	8378116	11-02777	D-38 Blades for front bucket and for Total : 580.17
101968	2/7/2013	03273	PUGET SOUND ENERGY-ELECTRICITY	126-104-934-8 349-493-748-9 430-974-100-9 539-330-395-2 567-299-100-6 760-533-100-3 809-800-700-1		2000 S 136 ST 4800 S 188 ST GAS - 2929 S 200 ST ELEC - 3521 S 170 ST ANGLE LAKE PARK AREA 2929 S 200 ST 13735 24 AVE S Total : 27,987.63
101969	2/7/2013	03527	RICHARD A. RUSSELL	LEOFF/RUSSELL	09-03511	Leoff I Disability Medical Expenses 30.81

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101969	2/7/2013	03527 03527 RICHARD A. RUSSELL	(Continued)		Total :	30.81
101970	2/7/2013	03555 SAFEWAY INC.	430376/7015	10-03431	FOOD AND SUPPLIES FOR VARIOL	8.91
			439559/5155		FOOD FOR CELEBRATE AMERICA-	60.00
			800062/1837	10-03431	FOOD AND SUPPLIES FOR VARIOL	6.00
			801486/6930	10-03431	FOOD AND SUPPLIES FOR VARIOL	7.92
			802092/3953	10-03431	FOOD AND SUPPLIES FOR VARIOL	8.16
			802465/6930	10-03431	FOOD AND SUPPLIES FOR VARIOL	48.20
			802664/5155		FOOD FOR WEAR RED - WELLNES	77.51
			803302/7015	10-03431	FOOD AND SUPPLIES FOR VARIOL	23.42
			804742/8290	10-03431	FOOD AND SUPPLIES FOR VARIOL	16.37
			805082/5155		FOOD FOR CED DIRECTOR INTER\	33.24
					Total :	289.73
101971	2/7/2013	03648 SEATTLE CITY LIGHT	1-1304317-950740		1300 S 154 ST	8.44
			1-243672-251097		14401 MILITARY RD S	16.66
			1-243672-929889		2000 S 136 ST	2,699.69
			1-243672-938882		15810 TIB	35.23
			1-243672-972311		15401 TIB	276.49
			1-245677-259662		S 144 ST - NW COR	123.34
			1-247247-259713		1037 S 156 WY	119.53
			1-252109-258086		16000 DMMD	98.47
			1-350547-271477		1940 S 130 ST	900.97
			1-450189-254566		13650 16 AVE S	30.50
			1-450839-280879		13735 24 AVE S	2,080.32
					Total :	6,389.64
101972	2/7/2013	05306 SHERWIN WILLIAMS COMPANY	7013-5	10-03493	City Hall paint	189.93
					Total :	189.93
101973	2/7/2013	03931 SOUND SAFETY PRODUCTS, INC.	3273939-01	11-02770	Boots for Cherie Muckian	200.00
					Total :	200.00
101974	2/7/2013	00095 STORER ENTERPRISES, INC	117390	08-00901	Impound Acura Integra - license #	198.20
					Total :	198.20
101975	2/7/2013	03866 SWKC CHAMBER OF COMMERCE	1014776		MONTHLY MEMBERSHIP LUNCHEC	22.00

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101975	2/7/2013	03866 03866 SWKC CHAMBER OF COMMERCE	(Continued)			Total : 22.00
101976	2/7/2013	04020 TARGET BANK	0625-0076-4644-8 0681-0078-2209-0	10-03434 10-03434	SUPPLIES FOR YOUTH & TEEN PR SUPPLIES FOR YOUTH & TEEN PR	30.34 39.53 Total : 69.87
101977	2/7/2013	03691 THE SEATTLE TIMES	60472785		ANNUAL SUBSCRIPTION - DAILY	267.80 Total : 267.80
101978	2/7/2013	14169 TRS MECHANICAL INC	11885	10-03498	BOILER REPAIR AT FIRE STATION	2,012.07 Total : 2,012.07
101979	2/7/2013	02324 TSI INCORPORATED	90542256	09-03495	ONE SET OF FIT TESTING CALIBR/	1,136.70 Total : 1,136.70
101980	2/7/2013	04165 UNITED PEST SOLUTIONS INC	180619 180783	10-03435 10-03436	PEST CONTROL SERVICES PEST CONTROL FOR PARKS	71.18 38.33 Total : 109.51
101981	2/7/2013	04230 VALLEY COMMUNICATIONS CENTER	0013728		JANUARY 2013 NET MOTION	176.64 Total : 176.64
101982	2/7/2013	12892 VISION INTERNET PROVIDERS, INC	23664 23911		WEB HOSTING - DEC 2012 WEB HOSTING - JAN 2013	231.52 231.52 Total : 463.04
101983	2/7/2013	13557 WARDS POWER EQUIPMENT	43452	09-03512	MIS1030 - 10W30 Motor Oil.	58.05 Total : 58.05
101984	2/7/2013	04302 WASHINGTON ALARM, INC.	304286		QUARTERLY MONITORING FEES / '	169.77 Total : 169.77
101985	2/7/2013	04389 WATER DISTRICT NO. 125	02800-0		13735 24 AVE S	296.39 Total : 296.39
101986	2/7/2013	04411 WEST COAST AWARDS & ATHLETICS	17456	09-03522	Lettering For Firefighter of the Year	9.86 Total : 9.86

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101987	2/7/2013	04429 WESTERN EQUIPMENT DIST INC	715984	11-02771	D-41 Winter service and replacement	-7.81
			715984-1	11-02771	D-41 Winter service and replacement	1,015.72
					Total :	1,007.91
101988	2/7/2013	10836 WITMER ASSOCIATES, INC.	E1007707.003		PELICAN TACTICAL FLASHLIGHTS	131.64
					Total :	131.64
101989	2/7/2013	15527 XEROX CORPORATION	065936893	04-01063	Xerox Phaser 3320N Laser Printer for	402.96
					Total :	402.96
78 Vouchers for bank code : apbank						Bank total : 276,985.18
78 Vouchers in this report						Total vouchers : 276,985.18