

DATE: 1/31/2013

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 101768 THROUGH 101911

IN THE AMOUNT OF \$672,708.73

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101768	1/29/2013	04309 WA ST BAR ASSOCIATION	LICENSE RENEWAL	06-00220	2013 WSBA DUES	1,420.00
<b>Total :</b>						<b>1,420.00</b>
101775	1/31/2013	11342 IMPACT STUDIO PRO	71100		FILM CSS & RCM - 1/8/2013	425.00
			71104		FILM CSS & RCM 01/22/2013	525.00
<b>Total :</b>						<b>950.00</b>
101776	1/31/2013	03025 PAGANUCCI DESIGN	12-186		SEATAC REPORT - WINTER 2013	634.00
<b>Total :</b>						<b>634.00</b>
101777	1/31/2013	12081 AARON WISEMAN	REIMB/WISEMAN		BALANCE OF PESTICIDE RE-CERT	150.00
<b>Total :</b>						<b>150.00</b>
101778	1/31/2013	00054 ACE SEATAC HARDWARE	160632	09-03488	Training - Annual PO for Small Tools	209.76
			160697	09-03488	2013 Annual PO - Suppression for sr	14.54
			160707	10-03404	MISC. SUPPLIES	11.83
			160709	09-03488	2013 Annual PO - Suppression for sr	18.66
			160723	11-02756	BLANKET PURCHASE FOR SMALL	15.59
			160726	10-03404	MISC. SUPPLIES	2.83
			160750	10-03404	MISC. SUPPLIES	27.02
			160780	09-03488	Training - Annual PO for Supplies	38.24
<b>Total :</b>						<b>338.47</b>
101779	1/31/2013	12895 ADAM MCFAYDEN	REIMB/MCFAYDEN		REIMBURSEMENT FOR BUILDING I	90.00
<b>Total :</b>						<b>90.00</b>
101780	1/31/2013	12801 ADVANCED PRO FITNESS REPAIR	01221301CL	10-03482	Fitness equipment maintenance	197.10
			01221302CL	10-03482	Fitness equipment maintenance	197.10
				10-03482		
			01221303CL	10-03482	Fitness equipment maintenance	197.10
			01231301L	10-03487	Fitness equipment maintenance for C	229.95
			01231302L	10-03487	Fitness equipment maintenance for C	229.95
<b>Total :</b>						<b>1,051.20</b>
101781	1/31/2013	11016 AIRGAS NOR PAC	9011591672	09-03509	Annual Purchase Order	147.85
<b>Total :</b>						<b>147.85</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101782	1/31/2013	00131 ALL PRIDE SERVICES LLC	60321		SWEEPING SERVICES/JAN 2013	120.45
					<b>Total :</b>	<b>120.45</b>
101783	1/31/2013	10075 AMBIUS INC	002732SE123404		QUARTERLY BILLING	590.71
					<b>Total :</b>	<b>590.71</b>
101784	1/31/2013	14800 AMERICAN SOCIETY OF CIVIL ENGR	MEMBERSHIP/SHASTI		AMERICAN SOCIETY OF CIVIL ENG	255.00
					<b>Total :</b>	<b>255.00</b>
101785	1/31/2013	15583 ARCHIVESOCIAL	1019	04-01060	ArchiveSocial Software-Archiving Soc	447.00
					<b>Total :</b>	<b>447.00</b>
101786	1/31/2013	10948 ASCAP	500584666		2013 ASCAP LICENSE FEE	327.00
					<b>Total :</b>	<b>327.00</b>
101787	1/31/2013	00258 ASSOC OF WASHINGTON CITIES	MEMBERSHIP FEE REGISTRATION	03-00660	2013 MEMBERSHIP FEE Registration for: CM Cutts and ACM	18,407.00 270.00
					<b>Total :</b>	<b>18,677.00</b>
101788	1/31/2013	00255 ASSOCIATED PETROLEUM PRODUCTS	0385896-IN 0389246-IN		FUEL - FIRE STATION #46 FUEL - FIRE STATION #46	3,145.59 3,704.40
					<b>Total :</b>	<b>6,849.99</b>
101789	1/31/2013	13682 AZTECA SYSTEMS INC	7952		CITYWORKS RENEWAL / 2013	21,900.00
					<b>Total :</b>	<b>21,900.00</b>
101790	1/31/2013	05042 BANK OF AMERICA	0001223-1		SAFE DEPOSIT BOX - 2013	195.00
					<b>Total :</b>	<b>195.00</b>
101791	1/31/2013	15485 BANNON, CHARLSON & KESSEL, INC	CITYSEA01012013		INSURANCE - 2013	238,375.00
					<b>Total :</b>	<b>238,375.00</b>
101792	1/31/2013	00457 BILL'S BLUEPRINT, INC	469675		PROFESSIONAL SERVICES - S 154	280.10
					<b>Total :</b>	<b>280.10</b>
101793	1/31/2013	00470 BLUMENTHAL UNIFORMS & EQUIP	967763-01	08-00899	Cost for name tags and to sew them c	55.52
					<b>Total :</b>	<b>55.52</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101794	1/31/2013	10279 BRENDA ROLPH	REIMB/ROLPH		REIMBURSEMENT FOR PRINTING (	27.81
					<b>Total :</b>	<b>27.81</b>
101795	1/31/2013	14301 BROADCAST MUSIC, INC	23141723		MUSIC LICENSE FEE - 2013	327.00
					<b>Total :</b>	<b>327.00</b>
101796	1/31/2013	14913 CASELOADPRO, L.P.	13-507		MONTHLY SUBSCRIPTION/CASELC	100.00
					<b>Total :</b>	<b>100.00</b>
101797	1/31/2013	04163 CASH & CARRY/UNITED GROCERS	123502	10-03420	FOOD & SUPPLIES FOR VARIOUS I	8.55
			124636	10-03420	FOOD & SUPPLIES FOR VARIOUS I	8.67
			801486	10-03420	FOOD & SUPPLIES FOR VARIOUS I	7.92
					<b>Total :</b>	<b>25.14</b>
101798	1/31/2013	14594 CENTURYLINK	333286		SUPPORT SERVICES	342.24
					<b>Total :</b>	<b>342.24</b>
101799	1/31/2013	00696 CH2M HILL ENGINEERS, INC	3848023-6		PROFESSIONAL SERVICES - CONM	73,255.77
					<b>Total :</b>	<b>73,255.77</b>
101800	1/31/2013	00731 CITIES INSURANCE ASSOC OF WA	8604		DEDUCTIBLE REIMBURSEMENT / F	646.06
					<b>Total :</b>	<b>646.06</b>
101801	1/31/2013	03439 CITY OF RENTON	32391	03-00670	2013 Memorandum of Understanding	76,000.00
					<b>Total :</b>	<b>76,000.00</b>
101802	1/31/2013	00781 COASTWIDE LABORATORIES	22508782	10-03446	Janitorial supplies for City Hall	1,579.07
			W2508782-1	10-03446	Janitorial supplies for City Hall	186.65
			W2510085	10-03461	Large garbage bags for various parks	537.86
					<b>Total :</b>	<b>2,303.58</b>
101803	1/31/2013	13572 COMMERCIAL CHEMTECH INC	938367	10-03421	WATER LOOP CHEMICAL TREATMI	180.68
					<b>Total :</b>	<b>180.68</b>
101804	1/31/2013	12697 COMPLETE OFFICE SOLUTIONS	901539-0	06-00218	OFFICE SUPPLIES	148.91
			903161-0	13-00357	Hanging Folder	216.08
			903161-1	13-00357	Hanging Folder	4.79
			903541-0	10-03447	A-Z TAB DIVIDERS	22.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101804	1/31/2013	12697 COMPLETE OFFICE SOLUTIONS	(Continued) 905370-0 908207-0 C 850058-0	10-03467 11-02773	AVT holder grip for Community Cente OFFICE SUPPLIES RETURN OF 4 REAMS OF PAPER <b>Total :</b>	16.97 83.60 -20.06 <b>472.67</b>
101805	1/31/2013	00851 COOKE SCIENTIFIC SERVICES, INC	212-15-1		PROFESSIONAL SERVICES <b>Total :</b>	1,468.00 <b>1,468.00</b>
101806	1/31/2013	13161 CPESC INC	RENEWAL/ROBINETT		RENEWAL / ROBINETT CPESC <b>Total :</b>	100.00 <b>100.00</b>
101807	1/31/2013	14500 CRESSY DOOR COMPANY, INC	74094		ELECTRIC SAFE EDGE FOR BAY D <b>Total :</b>	567.21 <b>567.21</b>
101808	1/31/2013	00944 DAVID A.CLARK ARCHITECTS,PLLC	612		COMPLETION OF CH WINDOW DR/ <b>Total :</b>	650.00 <b>650.00</b>
101809	1/31/2013	04328 DEPARTMENT OF ECOLOGY	2013-WAR045541		STORMWATER PERMIT FEES / 201 <b>Total :</b>	3,410.87 <b>3,410.87</b>
101810	1/31/2013	04141 DISTRICT & MUNI CRT MGMT ASSOC	MEMBERSHIP/REVOIR		DISTRICT& MUNICIPAL COURT MAI <b>Total :</b>	150.00 <b>150.00</b>
101811	1/31/2013	01020 DMCJA/JUDGE DAVID STEINER	MEMBERSHIP/BEJARANO		RENEWAL OF MEMBERSHIP IN DIS <b>Total :</b>	375.00 <b>375.00</b>
101812	1/31/2013	12096 DUNBAR ARMORED INC	3174428		PROFESSIONAL SERVICES / JAN 2 <b>Total :</b>	806.99 <b>806.99</b>
101813	1/31/2013	12242 FERESIKA SEMI BIRD	INTERPRETER		INTERPRETER/BIRD 01/17/2013 <b>Total :</b>	80.00 <b>80.00</b>
101814	1/31/2013	13224 FILING SYSTEMS CO INC	1581	13-00359	FILE SYSTEM SUPPLIES <b>Total :</b>	15.33 <b>15.33</b>
101815	1/31/2013	12596 GOVERNMENT JOBS.COM, INC	07-8685		USER LICENSE & SUBSCRIPTION 2 <b>Total :</b>	3,558.75 <b>3,558.75</b>

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101815	1/31/2013	12596	12596 GOVERNMENT JOBS.COM, INC	(Continued)		<b>Total : 3,558.75</b>
101816	1/31/2013	04274	GRAINGER PARTS,INC	9033762874 9035256974 9041232845	10-03440 MISC. PARTS & SUPPLIES 10-03454 YELLOW LENS SAFETY GLASSES 10-03440 MISC. PARTS & SUPPLIES	433.05 91.98 150.39 <b>Total : 675.42</b>
101817	1/31/2013	01498	GUARDIAN SECURITY SYSTEMS INC	401949 402078	CITY HALL ALARM MONITORING/ F NSTP COMMUNITY CENTER ALARM	30.00 105.00 <b>Total : 135.00</b>
101818	1/31/2013	11311	GUARDSMARK, LLC	9302032 9303028	SECURITY / 12/30/2012 - 01/05/2013 SECURITY - 01/06 - 01/12/2013	690.69 892.15 <b>Total : 1,582.84</b>
101819	1/31/2013	04655	HILARY A. HUGHES	INTERPRETER INTERPRETER INTERPRETER	INTERPRETER / H. HUGHES / 1/8/2013 INTERPRETER / H. HUGHES / 1/10/2013 INTERPRETER / H. HUGHES 01/17/2013	160.00 100.00 137.50 <b>Total : 397.50</b>
101820	1/31/2013	15471	HLASTALA CONSULTING LLC	001-1	CONSULTING SERVICES, PRINTING	1,431.26 <b>Total : 1,431.26</b>
101821	1/31/2013	01678	HOME DEPOT	1030477 2030256 4024577 5024439 7030768 7564469 9031750	10-03443 CABINET AND MISC SUPPLIES FOR 10-03443 CABINET AND MISC SUPPLIES FOR 10-03425 SUPPLIES, TOOLS, EQUIP RENTAL 10-03471 PAINT SUPPLIES - SEATAC COMM 11-02760 Miscellaneous hardware & repairs - 10-03468 MISC PARTS, SUPPLIES & JANITOF 10-03470 REPAIR PARTS - COMPRESSOR AI	327.16 15.28 34.28 18.56 85.63 45.95 86.11 <b>Total : 612.97</b>
101822	1/31/2013	10113	HORIZON	3S030939 3S033163	CREDIT PVC Saw for B-45 toolbox	-48.88 252.32 <b>Total : 203.44</b>
101823	1/31/2013	15475	HSBC BUSINESS SOLUTIONS/COSTCO	005390 005489	10-03426 SUPPLIES, FOOD, ETC FOR VARIO 10-03426 SUPPLIES, FOOD, ETC FOR VARIO	94.30 31.15

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101823	1/31/2013	15475 HSBC BUSINESS SOLUTIONS/COSTCO	(Continued) 055466 07879	10-03426 10-03426	SUPPLIES, FOOD, ETC FOR VARIO SUPPLIES, FOOD, ETC FOR VARIO	16.25 5.79 <b>Total : 147.49</b>
101824	1/31/2013	14899 INT'L ASSOC OF BLDG OFFICIALS	IABO MEMBERSHIP		RENEWAL OF MEMBERSHIP - INTE	50.00 <b>Total : 50.00</b>
101825	1/31/2013	01828 INT'L INSTITUTE OF MUN. CLERKS	20505 6386		ANNUAL MEMBERSHIP THROUGH ANNUAL MEMBERSHIP FEE THROU	85.00 185.00 <b>Total : 270.00</b>
101826	1/31/2013	14486 ISMAEL MOHAMED	INTERPRETER		INTERPRETER / MOHAMED	80.00 <b>Total : 80.00</b>
101827	1/31/2013	00072 JAMES ADSLEY	ADSLEY/FEB 2012 ADSLEY/JAN 2013		MEDICARE MEDICAL INSURANCE MEDICARE MEDICAL INSURANCE	104.90 104.90 <b>Total : 209.80</b>
101828	1/31/2013	02362 JEFFREY LOWE	LOWE/FEB 2013 LOWE/JAN 2013		MEDICARE MEDICAL INSURANCE MEDICARE MEDICAL INSURANCE	104.90 104.90 <b>Total : 209.80</b>
101829	1/31/2013	02098 K.C. FINANCE DIVISION	3000437		PROFESSIONAL SERVICES - DEC 2	140.01 <b>Total : 140.01</b>
101830	1/31/2013	02112 K.C. FIRE TRAINING OFFICERS	5385		2013 MEMBERSHIP DUES	100.00 <b>Total : 100.00</b>
101831	1/31/2013	02084 K.C. MUNICIPAL CLERKS ASSOC	2013 DUES		KING COUNTY MUNICIPAL CLERKS	40.00 <b>Total : 40.00</b>
101832	1/31/2013	02128 K.C. RECORDER'S OFFICE (CLK)	SUB05-00018	13-00358	KC RECORDING FEE COVENANT R	73.00 <b>Total : 73.00</b>
101833	1/31/2013	10936 KING COUNTY	S-01		2013 MEMBERSHIP DUES / SCATBI	100.00 <b>Total : 100.00</b>



Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101834	1/31/2013	12010 KONICA MINOLTA BUSINESS SOLUTI	00268357	04-01059	Monthly lease of one Konica Minolta	171.55
					<b>Total :</b>	<b>171.55</b>
101835	1/31/2013	02197 KUSTOM SIGNALS, INC.	475035	08-00900	Exteneded warranty (3 years) for Lid	438.00
					<b>Total :</b>	<b>438.00</b>
101836	1/31/2013	12748 LATITUDE GEOGRAPHICS GROUP LTD	201200837		GEOCORTEX ESSENTIALS MAINTENANCE	4,051.50
					<b>Total :</b>	<b>4,051.50</b>
101837	1/31/2013	12957 LOUISE MOREHEAD	INTERPRETER		INTERPRETER / MOREHEAD / 1/8/2	100.00
					<b>Total :</b>	<b>100.00</b>
101838	1/31/2013	12899 MERIAM GEBREMICHAEL	INTERPRETER INTERPRETER-1		INTERPRETER / GEBREMICHAEL / INTERPRETER / GEBREMICHAEL /	80.00 80.00
					<b>Total :</b>	<b>160.00</b>
101839	1/31/2013	15263 MICHAEL FITZPATRICK	REIMB/FITZPATRICK REIMB/FITZPATRICK		REIMBURSEMENT / CDL TRAINING CDL LICENSE / FITZPATRICK	100.00 95.00
					<b>Total :</b>	<b>195.00</b>
101840	1/31/2013	03594 MICHAEL SCAREY	REIMB/SCAREY		MEMBERSHIP DUES / AMERICAN P	470.00
					<b>Total :</b>	<b>470.00</b>
101841	1/31/2013	02611 MICROFLEX, INC.	00020998		SALES TAX DATA CONVERSIONS -	300.00
					<b>Total :</b>	<b>300.00</b>
101842	1/31/2013	12985 MOHINDER RANDHAWA	INTERPRETER INTERPRETER		INTERPRETER / RANDHAWA / 01/0 INTERPRETER / RANDHAWA 12/27,	80.00 80.00
					<b>Total :</b>	<b>160.00</b>
101843	1/31/2013	02769 NATIONAL LEAGUE OF CITIES	85794		MEMBERSHIP RENEWAL - NATION	1,861.00
					<b>Total :</b>	<b>1,861.00</b>
101844	1/31/2013	02770 NAT'L RECREATION & PARK ASSOC	44727		NRPA MEMBERSHIP RENEWAL / 20	150.00
					<b>Total :</b>	<b>150.00</b>
101845	1/31/2013	02803 NFPA JOURNAL SUBSCRIPTION	NFPA ID#331069		RENEWAL OF NFPA MEMBERSHIP	165.00



Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101845	1/31/2013	02803	02803 NFPA JOURNAL SUBSCRIPTION (Continued)			<b>Total : 165.00</b>
101846	1/31/2013	15003	NORDIC FLOORS LLC	20121228A	CITY HALL MAIN FLOOR LOBBY & 2	4,191.67
						<b>Total : 4,191.67</b>
101847	1/31/2013	02855	NORTH COAST ELECTRIC COMPANY	S4930148.001	10-03445 MOTOR STARTUP - DOOR AT NOR	86.72
						<b>Total : 86.72</b>
101848	1/31/2013	02865	NORTHWEST CASCADE, INC	1-596274	09-03491 2013 Rental of Port-A-Potty at Trainin	113.85
			1-598070	10-03475	PORTABLE TOILET RENTALS - VR	331.10
						<b>Total : 444.95</b>
101849	1/31/2013	10945	NORTHWEST PUBLISHING CENTER	44727	03-00661 Production and printing of quarterly	5,397.53
						<b>Total : 5,397.53</b>
101850	1/31/2013	02895	NPELRA	HOANG30721	JOINT MEMBERSHIP: NPELRA & W	200.00
						<b>Total : 200.00</b>
101851	1/31/2013	02922	OFFICE DEPOT	638932434001	04-01058 OFFICE SUPPLIES/1099 ENVELOPE	146.08
						<b>Total : 146.08</b>
101852	1/31/2013	02972	OTIS ELEVATOR COMPANY	SS09613213	FEB 2013 ELEVATOR SERVICE	775.90
						<b>Total : 775.90</b>
101853	1/31/2013	00789	PAUL J. CODD, ATTORNEY	PROTEM	PROFESSIONAL SERVICES / 1/9/20	325.00
						<b>Total : 325.00</b>
101854	1/31/2013	03256	PRIMA-WASHINGTON CHAPTER	MEMBERSHIP/CAPESTAN	2013 MEMBERSHIP / CAPESTANY	150.00
						<b>Total : 150.00</b>
101855	1/31/2013	00764	PUGET SOUND CLEAN AIR AGY, INC	13-030S	2013 CLEAN AIR ASSESSMENT	17,025.00
						<b>Total : 17,025.00</b>
101856	1/31/2013	03273	PUGET SOUND ENERGY-ELECTRICITY	843-705-873-1	ARTERIAL STREET LIGHTS	17,241.20
						<b>Total : 17,241.20</b>
101857	1/31/2013	15479	PWF PROCESSING	22189	WATER PURIFICATION / DEC 2012	704.41
						<b>Total : 704.41</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101858	1/31/2013	03292 QUADRANT SYSTEMS INC	1201137		2013 ANNUAL SOFTWARE SUPPOF	1,250.00
<b>Total :</b>						<b>1,250.00</b>
101859	1/31/2013	03527 RICHARD A. RUSSELL	RUSSELL/FEB 2013 RUSSELL/JAN 2013		MEDICARE MEDICAL INSURANCE MEDICARE MEDICAL INSURANCE	104.90 104.90
<b>Total :</b>						<b>209.80</b>
101860	1/31/2013	03555 SAFEWAY INC.	430043/8290 432998/8290 720045/7015 720978/6930 721359/7015 727113/9057 803661/7015 804350/8290 804557/9057 808001/7015	10-03431 10-03431 10-03431 10-03431 10-03431 03-00659 10-03431 10-03431 03-00659 10-03431	FOOD AND SUPPLIES FOR VARIOL FOOD AND SUPPLIES FOR VARIOL FOOD AND SUPPLIES FOR VARIOL FOOD AND SUPPLIES FOR VARIOL FOOD AND SUPPLIES FOR VARIOL Food supplies for council meetings ar FOOD AND SUPPLIES FOR VARIOL FOOD AND SUPPLIES FOR VARIOL Food supplies for council meetings ar FOOD AND SUPPLIES FOR VARIOL	39.95 31.27 7.74 23.97 7.74 53.78 37.96 11.70 53.78 11.94
<b>Total :</b>						<b>279.83</b>
101861	1/31/2013	12907 SAMSAM HASHI	INTERPRETER INTERPRETER INTERPRETER-1		INTERPRETER / HASHI / 01/08/2013 INTERPRETER / HASHI / 01/03/2013 INTERPRETER / HASHI / 01/08/2013	80.00 80.00 80.00
<b>Total :</b>						<b>240.00</b>
101862	1/31/2013	15588 SAN KIP THLUAI	INTERPRETER		INTERPRETER / THLUAI / 01/17/201	80.00
<b>Total :</b>						<b>80.00</b>
101863	1/31/2013	14445 SCORE	254		JAIL FACILITY / JANUARY 2013	52,408.33
<b>Total :</b>						<b>52,408.33</b>
101864	1/31/2013	15585 SHANE SKLADANY	REIMB/SKLADANY		REIMBURSEMENT FOR WA BOAT C	42.51
<b>Total :</b>						<b>42.51</b>
101865	1/31/2013	13491 SHEILA HARRINGTON	INTERPRETER		INTERPRETER / HARRINGTON / 01,	160.00
<b>Total :</b>						<b>160.00</b>
101866	1/31/2013	05306 SHERWIN WILLIAMS COMPANY	3360-4	10-03483	Paint for City Hall	749.46

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101866	1/31/2013	05306 05306 SHERWIN WILLIAMS COMPANY	(Continued)			<b>Total : 749.46</b>
101867	1/31/2013	13218 SIRE TECHNOLOGIES, INC	191531		SOFTWARE MAINTENANCE 4/1/13	3,598.18
						<b>Total : 3,598.18</b>
101868	1/31/2013	03894 SOUND CITIES ASSOCIATION	2299		2013 DUES ASSESSMENT	15,232.16
						<b>Total : 15,232.16</b>
101869	1/31/2013	03834 SOUTH KING COUNCIL/HUMAN SERV	MEMBERSHIP/SCHLUTER		2013 ANNUAL MEMBERSHIP / BRAI	500.00
						<b>Total : 500.00</b>
101870	1/31/2013	00095 STORER ENTERPRISES, INC	117109	08-00890	Impounded GMC pick-up truck for DV	198.20
						<b>Total : 198.20</b>
101871	1/31/2013	03978 SUMMIT LAW GROUP	60496		PROFESSIONAL SERVICES	203.00
						<b>Total : 203.00</b>
101872	1/31/2013	03866 SWKC CHAMBER OF COMMERCE	1014761		SKGEDI / HIGHLINE FORUM LEG. M	50.00
						<b>Total : 50.00</b>
101873	1/31/2013	04020 TARGET BANK	0627-0077-1099-9	10-03434	SUPPLIES FOR YOUTH & TEEN PR	4.68
			0627-0077-1100-5	10-03434	SUPPLIES FOR YOUTH & TEEN PR	13.81
			0627-0077-4325-0	10-03434	SUPPLIES FOR YOUTH & TEEN PR	70.45
						<b>Total : 88.94</b>
101874	1/31/2013	13107 TCA ARCHITECTURE - PLANNING	3522		PROFESSIONAL SERVICES / DEC 2	249.58
						<b>Total : 249.58</b>
101875	1/31/2013	01199 THE ACTIVE NETWORK, INC	4100031502		CLASS MAINT & SUPPORT RENEW	3,613.51
						<b>Total : 3,613.51</b>
101876	1/31/2013	04041 THE GUIDE SUBSCRIPTIONS DEPT	11808	10-03484	The Guide construction costs	134.14
						<b>Total : 134.14</b>
101877	1/31/2013	02716 THE MUSEUM OF FLIGHT	1793701-0119		MUSEUM OF FLIGHT SCHOLARSHI	800.00
			1793702-0119		MUSEUM OF FLIGHT SCHOLARSHI	400.00
						<b>Total : 1,200.00</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101878	1/31/2013	15584 THE PIN CENTER	0113052	03-00663	LAPEL LOGO PINS	760.00
						<b>Total :</b>
						<b>760.00</b>
101879	1/31/2013	11670 THE RULES GUYS INC	13-43		2013 ANNUAL MAINTENANCE	150.00
						<b>Total :</b>
						<b>150.00</b>
101880	1/31/2013	12338 TIMBER HABITAT LLC	REPLACEMENT		REPLACE CK#101166 DATED 12-20	4,953.07
			SEATAC-12-28	03-00665	MINOR HOME REPAIR	480.41
			SEATAC-12-29	03-00667	MINOR HOME REPAIR	86.02
			SEATAC-12-30	03-00666	MINOR HOME REPAIR	1,228.59
			SEATAC-12-31	03-00668	MINOR HOME REPAIR	177.47
			SEATAC-12-32	03-00664	Bruce Morton:	589.80
						<b>Total :</b>
						<b>7,515.36</b>
101881	1/31/2013	10955 TONY ANDERSON	REIMB/A.ANDERSON		HIGH SPEED INTERNET	49.62
						<b>Total :</b>
						<b>49.62</b>
101882	1/31/2013	04092 TOP TO BOTTOM JANITORIAL INC	13-106	10-03477	CLEANING VARIOUS CITY FACILITI	637.50
			13-107	10-03477	CLEANING VARIOUS CITY FACILITI	1,500.00
			13-108	10-03477	CLEANING VARIOUS CITY FACILITI	235.00
			13-109	10-03477	CLEANING VARIOUS CITY FACILITI	375.00
						<b>Total :</b>
						<b>2,747.50</b>
101883	1/31/2013	11337 TYLER TECHNOLOGIES, INC	045-79970		2013 SOFTWARE SUPPORT & MAINT	45,141.01
						<b>Total :</b>
						<b>45,141.01</b>
101884	1/31/2013	04188 URISA	DUES RENEWAL		2013 DUES RENEWAL FOR GIS PR	175.00
						<b>Total :</b>
						<b>175.00</b>
101885	1/31/2013	04195 US POSTMASTER	13-feb	10-03476	POSTAGE - SPRING '13 ACTIVITIES	1,960.00
						<b>Total :</b>
						<b>1,960.00</b>
101886	1/31/2013	00093 VERIZON WIRELESS	1152749580		SUNSET IRRIGATION	19.33
						<b>Total :</b>
						<b>19.33</b>
101887	1/31/2013	13488 VISOCHANEA MORTON	INTERPRETER		INTERPRETER / MORTON / 01/10/2013	100.00
						<b>Total :</b>
						<b>100.00</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101888	1/31/2013	10749 WA ASPHALT PAVEMENT ASSOC	18260		TRAINING WORKSHOP 2012 / KHLE	65.00
					<b>Total :</b>	<b>65.00</b>
101889	1/31/2013	04307 WA ASSOC OF BUILDING OFFICIALS	MEMBERSHIP RENEWAL		RENEWAL OF MEMBERSHIP FOR 1	140.00
					<b>Total :</b>	<b>140.00</b>
101890	1/31/2013	04344 WA DEPT OF ENTERPRISE SERVICES	18-1-59628		QUARTERLY CO-OP MEMBERSHIP	500.00
					<b>Total :</b>	<b>500.00</b>
101891	1/31/2013	15590 WA FINANCE OFFICERS ASSOC	MEMBERSHIP/FINANCE		2013 MEMBERSHIP DUES / FINANC	50.00
					<b>Total :</b>	<b>50.00</b>
101892	1/31/2013	04351 WA FINANCE OFFICERS ASSOC.	8214		MEMBERSHIP RENEWAL / ANTIN, E	250.00
					<b>Total :</b>	<b>250.00</b>
101893	1/31/2013	04358 WA MUNICIPAL CLERKS ASSOC	REGISTRATION/GREGG	05-00232	43rd WA Municipal Clerks Assoc.	425.00
					<b>Total :</b>	<b>425.00</b>
101894	1/31/2013	04365 WA MUNICIPAL TREASURERS ASSOC	9381		MEMBERSHIP RENEWAL / R. BLAC	40.00
					<b>Total :</b>	<b>40.00</b>
101895	1/31/2013	04313 WA ST ASSOC OF MUNICIPAL ATTYS	MEMBERSHIP DUES	06-00219	2013 WSAMA MEMBERSHIP DUES	60.00
					<b>Total :</b>	<b>60.00</b>
101896	1/31/2013	04315 WA ST ASSOC OF SENIOR CENTERS	MEMBERSHIP	10-03456	MEMBERSHIP WA ST ASSOC OF S	90.00
					<b>Total :</b>	<b>90.00</b>
101897	1/31/2013	04322 WA ST DEPT OF AGRICULTURE	RECERT CLASSES	10-03437	Registration for Patrick Sweeney and	328.50
					<b>Total :</b>	<b>328.50</b>
101898	1/31/2013	04335 WA ST DEPT OF TRANSPORTATION	AA-1-11453		RENTAL STATEMENT	2,600.00
					<b>Total :</b>	<b>2,600.00</b>
101899	1/31/2013	04336 WA ST DEPT OF TRANSPORTATION	RE 41 JA6536 L044		PROJECT COSTS FOR S 154 ST IM	145.16
					<b>Total :</b>	<b>145.16</b>
101900	1/31/2013	11799 WA ST DEPT OF TRANSPORTATION	RE-313-ATB30115097		S 154 ST IMPROVEMENTS	229.41
					<b>Total :</b>	<b>229.41</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101901	1/31/2013	12134 WA ST RECYCLING ASSOCIATION	165		ANNUAL DUES / T. OLSON	150.00
					<b>Total :</b>	<b>150.00</b>
101902	1/31/2013	04312 WASHINGTON FIRE CHIEFS	2013-356		2013 DEPARTMENT MEMBERSHIP	1,250.00
					<b>Total :</b>	<b>1,250.00</b>
101903	1/31/2013	04362 WASHINGTON MERCHANT PATROL LLC	12904		COURTESY PATROL / JANUARY 20	525.00
					<b>Total :</b>	<b>525.00</b>
101904	1/31/2013	05122 WASHINGTON STATE PATROL	113004820		BACKGROUND CHECKS / DEC 201:	20.00
					<b>Total :</b>	<b>20.00</b>
101905	1/31/2013	04389 WATER DISTRICT NO. 125	02810-1 02815-1 02820-0 05900-0		13735 24 AVE S - IRRIGATION 13815 24 AVE S - IRRIGATION 13735 24 AVE S - COMMUNITY CEN 3215 S 152 ST - FIRE STATION #47	84.00 84.00 180.00 111.23
					<b>Total :</b>	<b>459.23</b>
101906	1/31/2013	04390 WATER DISTRICT NO. 20	86801		13001 20 AVE S	424.76
					<b>Total :</b>	<b>424.76</b>
101907	1/31/2013	02210 WILLIAM R LABORE	LABORE/FEC 2013 LABORE/JAN 2013		MEDICARE MEDICAL / LABORE / FE MEDICARE MEDICAL / JAN 2013 / L	115.40 115.40
					<b>Total :</b>	<b>230.80</b>
101908	1/31/2013	10970 WSAPT TREASURER	MEMBERSHIP DUES MEMBERSHIP DUES-1 MEMBERSHIP-2		PERMIT TECH MEMBERSHIP DUES PERMIT TECH MEMBERSHIP / MUL PERMIT TECH MEMBERSHIP / NEIL	35.00 35.00 35.00
					<b>Total :</b>	<b>105.00</b>
101909	1/31/2013	14166 XAVIER MAIPI	INTERPRETER		INTERPRETER / MAIPI / 1/8/2013	125.00
					<b>Total :</b>	<b>125.00</b>
101910	1/31/2013	15589 YOSEMIN SANE	INTERPRETER		INTERPRETER / SAN / 1/8/2013	80.00
					<b>Total :</b>	<b>80.00</b>
101911	1/31/2013	11992 ZOLL DATA SYSTEMS	9005447		RESCUENET MAINTENANCE - 2013	6,223.98



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>
101911	1/31/2013	11992	11992 ZOLL DATA SYSTEMS		(Continued)	Total : 6,223.98
138 Vouchers for bank code : apbank						Bank total : 672,708.73
138 Vouchers in this report						Total vouchers : 672,708.73