

DATE: 02/20/2013

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 101990 THROUGH 102173

IN THE AMOUNT OF \$721,527.46

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
101990	2/20/2013	05332 ENM SOLUTIONS	13-001		PROF SERVICES / DM CREEK BASI	3,375.00
					Total :	3,375.00
101991	2/20/2013	00024 ABC LEGAL SERVICES INC	94350		LEGAL SERVICES / JAN 2013	50.00
					Total :	50.00
101992	2/20/2013	00054 ACE SEATAC HARDWARE	160797	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	8.84
			160816	11-02791	Miscellaneous repair & other hardwar	27.02
			160837	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	8.40
			160845	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	26.98
			160848	11-02791	Miscellaneous repair & other hardwar	50.23
			160857	09-03488	2013 ANNUAL PO - SUPPRESSION	6.53
			160866	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	9.41
			160878	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	14.46
					Total :	151.87
101993	2/20/2013	15605 ADNAN AL-OUDI	REFUND/AL-OUDI		REFUND DEPOSIT AT COMM CNTR	300.00
					Total :	300.00
101994	2/20/2013	11016 AIRGAS NOR PAC	9012284412	09-03509	Annual Purchase Order	45.60
			9012556962	09-03509	Annual Purchase Order	45.60
			9906916379	09-03509	Annual Purchase Order	36.88
			9907611272	09-03509	Annual Purchase Order	91.28
					Total :	219.36
101995	2/20/2013	04960 ALL BATTERY SALES & SERVICE	809188	11-02793	BATTERY TUBE PICKUP FOR REC\	49.06
					Total :	49.06
101996	2/20/2013	00131 ALL PRIDE SERVICES LLC	60424		SWEEPING SERVICES / FEB 2013	120.45
					Total :	120.45
101997	2/20/2013	12294 ANN E. DANIELI, ATTORNEY	PRO-TEM		PROF SERVICES / 1/22/2013	97.50
					Total :	97.50
101998	2/20/2013	13575 ARBOR DAY FOUNDATION	880-889-4444	10-03511	Annual dues to Arbor day Foundation	20.00
					Total :	20.00

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101999	2/20/2013	00255 ASSOCIATED PETROLEUM PRODUCTS	0392959-IN 0392964-IN		FUEL FUEL - FIRE STATION #46	299.99 4,746.93 Total : 5,046.92
102000	2/20/2013	00344 BANKCARD CENTER	5200		REGISTRATION - PUBLIC RECORD	395.00 Total : 395.00
102001	2/20/2013	00346 BANKCARD CENTER	5647		FURNACE SERVICE	800.60 Total : 800.60
102002	2/20/2013	00347 BANKCARD CENTER	6206		CONSOLIDATION WORKSHOP - LO	3,591.90 Total : 3,591.90
102003	2/20/2013	00349 BANKCARD CENTER	4907 4907-1		WRPA CONF & TRADE SHOW-VCR PESTICIDE RECERT CLASS-WISEM	269.00 150.00 Total : 419.00
102004	2/20/2013	00352 BANKCARD CENTER	8842		MOHI TICKETS & TOUR	1,731.70 Total : 1,731.70
102005	2/20/2013	00357 BANKCARD CENTER	3080		BATTERIES FOR RIFLE OPTICS	76.65 Total : 76.65
102006	2/20/2013	00358 BANKCARD CENTER	3098 3098		WATERPROOF LASERJET PRINTEI TRANSPORTATION-CRW TRAKIT A	73.16 697.80 Total : 770.96
102007	2/20/2013	00359 BANKCARD CENTER	3106 3106-1		CESCL RECERT / HASBARGEN & D FLAMMABLE LIQUID FIRE SCHOOL	400.00 3,299.90 Total : 3,699.90
102008	2/20/2013	00368 BANKCARD CENTER	2604 2604-1		NATIONAL ASSOC OF PARLIAMEN ADVERTISING - HR	100.00 234.00 Total : 334.00
102009	2/20/2013	13622 BANKCARD CENTER	4970		REGISTRATION FOR NLC CONF / C	929.80 Total : 929.80

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102010	2/20/2013	12168 BANKCARD SERVICES	9082		MEALS AT NLC CONG CITY CONF/	580.00
					Total :	580.00
102011	2/20/2013	14906 BANKCARD SERVICES	4989		2013 ICMA MEMBERSHIP / VOELPE	1,504.82
					Total :	1,504.82
102012	2/20/2013	15271 BERGER PARTNERSHIP	26032		PROF SVCS - RIVERTON HTS - JAN	1,962.00
					Total :	1,962.00
102013	2/20/2013	00470 BLUMENTHAL UNIFORMS & EQUIP	975196-81 979525	09-03508	BOOTS / ROJECKI Uniform Pants Size 36 b cut	273.75 208.82
					Total :	482.57
102014	2/20/2013	00575 BRYANT'S TRACTOR & MOWER, INC	32348	10-03510	Repair of a EU2000 honda generator.	262.16
					Total :	262.16
102015	2/20/2013	11664 BUILDERS EXCHANGE OF WA, INC	1035976	10-03394	PLANS & SPECS FOR ANGLE LAKE	180.35
					Total :	180.35
102016	2/20/2013	13118 CARLOS TANNE	INTERPRETER		INTERPRETER / TANNE / 02/05/201	125.00
					Total :	125.00
102017	2/20/2013	14913 CASELOADPRO, L.P.	13-557		MONTHLY SUBSCRIPTION/CASELC	100.00
					Total :	100.00
102018	2/20/2013	04163 CASH & CARRY/UNITED GROCERS	128655 129896 130584	03-00669 03-00669 10-03420	HUMAN SERVICES SENIOR LUNCH HUMAN SERVICES SENIOR LUNCH FOOD & SUPPLIES FOR VARIOUS I	101.85 17.01 88.66
					Total :	207.52
102019	2/20/2013	12601 CEDAR GROVE ORGANICS RECYCLING	0000113895		CITY HALL	118.75
					Total :	118.75
102020	2/20/2013	14943 CESSCO INC	1063	11-02792	Parts and Supplies for equipment	65.74
					Total :	65.74
102021	2/20/2013	04283 CHARLES WALLE	REIMB/WALLE		LOCK BOXES FOR ENGINES	65.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102021	2/20/2013	04283 04283 CHARLES WALLE	(Continued)			Total : 65.58
102022	2/20/2013	00745 CITY OF COVINGTON	0005924	03-00677	HUMAN SERVICE CONTRACTS	10,000.00 Total : 10,000.00
102023	2/20/2013	00741 CITY OF FEDERAL WAY	CD-0599	03-00679	HUMAN SERVICE CONTRACTS	17,000.00 Total : 17,000.00
102024	2/20/2013	13908 CITY OF SEATTLE	L053100RB		CONST COSTS-S 154 ST IMP PROJ	375,027.17 Total : 375,027.17
102025	2/20/2013	04135 CITY OF TUKWILA	MB-01207	03-00675	HUMAN SERVICES	13,000.00 Total : 13,000.00
102026	2/20/2013	13572 COMMERCIAL CHEMTECH INC	938448	10-03421	WATER LOOP CHEMICAL TREATMI	180.68 Total : 180.68
102027	2/20/2013	12697 COMPLETE OFFICE SOLUTIONS	895376-0 896701-1 902149-0 905231-0 905239-0 906635-0 909621-0 912080-0 912357-0 912540-0 914438-0 914670-0 915222-0	02-00223 04-01061 02-00222 07-00600 11-02738 06-00221 02-00225 09-03519 10-03492 02-00224 10-03506	ARM MONITOR 6 NOTEBOOKS 34115 FILE FOLDERS OFFICE SUPPLIES E919-50 Calendar COMPLETE OFFICE - SUPPLIES PRINTER CARTRIDGES IS OFFICE SUPPLIES Appt Book OFFICE SUPPLIES WATER CUPS FOR SEATAC COMM Out Cards Notice holders for various locations	186.14 16.89 135.69 110.97 151.53 14.16 303.93 240.59 9.13 152.48 94.17 69.71 192.28 Total : 1,677.67
102028	2/20/2013	00944 DAVID A.CLARK ARCHITECTS,PLLC	617		PLANS & REVISIONS - POLICE REM	337.21 Total : 337.21
102029	2/20/2013	04328 DEPARTMENT OF ECOLOGY	2013-WAR126646	10-03508	STORMWATER CONSTRUCTION PI	207.60 Total : 207.60

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102030	2/20/2013	15601 DERALD E & JANNA K BETTERMAN	ROW ACQUISITION	11-02794	ROW ACQUISITION FOR MIL RD S	1,907.00
					Total :	1,907.00
102031	2/20/2013	14773 DISCOVERY BENEFITS INC	0000361106		2013 FIREFIGHTER HRA	202.50
					Total :	202.50
102032	2/20/2013	01018 DMCMA/KELLY MARTIN	REGISTRATION		DMCMA SPRING REGISTRATION/G	50.00
					Total :	50.00
102033	2/20/2013	15602 DONALD E & HELLEN K OSBBORNE	ROW ACQUISITION	11-02795	ROW ACQUIS FOR MIL RD S PROJ	1,804.00
					Total :	1,804.00
102034	2/20/2013	12096 DUNBAR ARMORED INC	3188502		SERVICES / JANUARY 2013	804.58
					Total :	804.58
102035	2/20/2013	15598 EDMUND A & LINDA M SCHLAK	ROW ACQUISITION	11-02798	ROW ACQUISITION FOR MILITARY	2,712.00
					Total :	2,712.00
102036	2/20/2013	05023 EMERGENCY MEDICAL PROD., INC.	1528991	09-03516	EMS SUPPLIES	473.19
					Total :	473.19
102037	2/20/2013	15300 ENGINUITY SYSTEMS LLC	ESL 1811		PROF SERVICES / ANGLE LAKE PA	540.00
					Total :	540.00
102038	2/20/2013	15606 ERIK MORENO	REFUND/MORENO		REFUND DEPOSIT AT COMM CNTR	100.00
					Total :	100.00
102039	2/20/2013	01210 EVERGREEN SIGN CO	42258	13-00360	Name Plate for New Planning Commi	27.38
					Total :	27.38
102040	2/20/2013	01222 EXPLORER POST #24	REIMB/EXPLORERS		REHAB SUPPLIES	408.58
					Total :	408.58
102041	2/20/2013	15607 FERDI NADIR	INTERPRETER		INTERPRETER / NADIR / 2/5/2013	80.00
					Total :	80.00
102042	2/20/2013	13224 FILING SYSTEMS CO INC	1586	05-00233	City Clerk CLK labels for general files	52.58
					Total :	52.58

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102043	2/20/2013	01265 FIRE DEPT SAFETY OFFICER ASSOC	MEMBERSHIP/FDSOA		FIRE DEPT SAFETY OFFICERS ASS	85.00
					Total :	85.00
102044	2/20/2013	15593 FIRE TREX INC	103	09-03526	12 Fire Training Tracker Monthly fee -	2,170.00
					Total :	2,170.00
102045	2/20/2013	05024 FITNESS FIRST	97060A	10-03494	FITNESS FIRST - AEROBIC PLATFC	679.33
					Total :	679.33
102046	2/20/2013	01353 FURNEY'S NURSERY INC.	I-72306	10-03502	Plants for around sign at city hall.	94.61
					Total :	94.61
102047	2/20/2013	01400 GENUINE PARTS COMPANY	500005015	09-03492	Brush Item #7601428	2,483.72
					Total :	2,483.72
102048	2/20/2013	01445 GORDON, THOMAS, HONEYWELL,	JAN 13 1122		LEGAL SERVICES / JAN 2013	1,750.00
					Total :	1,750.00
102049	2/20/2013	04274 GRAINGER PARTS,INC	9053510450 9060337863 9060715498	10-03440 10-03440 10-03440	MISC. PARTS & SUPPLIES MISC. PARTS & SUPPLIES MISC. PARTS & SUPPLIES	69.89 180.22 111.99
					Total :	362.10
102050	2/20/2013	12909 GRAY & OSBORNE, INC	11483.00 - 18		S 164 ST SIDEWALK IMPROV / PRC	831.01
					Total :	831.01
102051	2/20/2013	10773 GRAYBAR	964683334	10-03485	BALLASTS FOR FLAG POLE LIGHTI	839.34
					Total :	839.34
102052	2/20/2013	11787 GREEN RUBINO	INV-106998		PUBLIC RELATION SERVICES - JAN	3,000.00
					Total :	3,000.00
102053	2/20/2013	01498 GUARDIAN SECURITY SYSTEMS INC	409091		FIRE & ALARM MONITORING / CITY	195.00
					Total :	195.00
102054	2/20/2013	11311 GUARDSMARK, LLC	9304030 9305031		SECURITY - 01/13 - 01/19/2013 SECURITY - 01/20 - 01/26/2013	852.90 669.76

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102054	2/20/2013	11311 11311 GUARDSMARK, LLC	(Continued)			Total : 1,522.66
102055	2/20/2013	01538 HALFON CANDY CO. INC	487896	10-03490	EGG HUNT CANDY ORDER 2013	296.85
					Total :	296.85
102056	2/20/2013	01590 HARLAN FAIRBANKS CO., LLC	161094	10-03448	POPCORN AND BAGS	186.50
					Total :	186.50
102057	2/20/2013	05054 HARRY M. HUGHES	INTERPRETER INTERPRETER		INTERPRETER / HARRY HUGHES / INTERPRETER / HARRY HUGHES /	100.00 100.00
					Total :	200.00
102058	2/20/2013	14018 HERRERA ENVIRONMENTAL CONSULTA	32392		PROF SERVICES - 1/1 - 2/1/13	11,562.64
					Total :	11,562.64
102059	2/20/2013	01683 HIGHLINE COMMUNITY COLLEGE	887	07-00606	HIGHLINE COMMUNITY CLLGE - EX	414.99
					Total :	414.99
102060	2/20/2013	04655 HILARY A. HUGHES	INTERPRETER INTERPRETER-1		INTERPRETER / HILARY HUGHES / INTERPRETER / HILARY HUGHES /	112.50 125.00
					Total :	237.50
102061	2/20/2013	01678 HOME DEPOT	0032797 0061930 011385 014296 025743 030864 0565267 3033686 3063599 5034618 5560938 6561146 8100266 8593332 9560448	10-03468 10-03468 10-03468 10-03468 10-03425 10-03514 10-03468 10-03469 10-03469 10-03468 10-03469 10-03468 10-03469 10-03468 10-03468 10-03468	MISC PARTS, SUPPLIES & JANITOF MISC PARTS, SUPPLIES & JANITOF MISC PARTS, SUPPLIES & JANITOF MISC PARTS, SUPPLIES & JANITOF SUPPLIES, TOOLS, EQUIP RENTAL KEY PAD LOCK - SASH MISC PARTS, SUPPLIES & JANITOF PARTS AND SUPPLIES FOR CITY H PARTS AND SUPPLIES FOR CITY H MISC PARTS, SUPPLIES & JANITOF PARTS AND SUPPLIES FOR CITY H MISC PARTS, SUPPLIES & JANITOF PARTS AND SUPPLIES FOR CITY H MISC PARTS, SUPPLIES & JANITOF PARTS AND SUPPLIES FOR CITY H MISC PARTS, SUPPLIES & JANITOF PARTS AND SUPPLIES FOR CITY H	43.80 201.87 17.21 176.44 105.57 167.48 33.85 48.38 34.13 146.34 48.25 76.29 26.77 20.77 72.11

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102061	2/20/2013	01678	01678 HOME DEPOT		(Continued)	Total : 1,219.26
102062	2/20/2013	03632	HORIZON FORD	23901	11-02782 B-41 Vehicle Repair	613.69
					Total :	613.69
102063	2/20/2013	15475	HSBC BUSINESS SOLUTIONS/COSTCO	00649	10-03426 SUPPLIES, FOOD, ETC FOR VARIO	34.55
				039886	10-03426 SUPPLIES, FOOD, ETC FOR VARIO	79.45
				071748	10-03426 SUPPLIES, FOOD, ETC FOR VARIO	19.37
					Total :	133.37
102064	2/20/2013	01764	IBS, INC	528592-1	11-02775 MISCELLANEOUS FITTINGS, FUSE:	591.02
					Total :	591.02
102065	2/20/2013	01768	ICMA RETIREMENT TRUST-401	ICMA RETIRE TRUST	401 LOAN PAYMENT-JACK DODGE	687.21
					Total :	687.21
102066	2/20/2013	03705	ICON MATERIALS	50-1782370	11-02787 PAVING SUPPLIES INCLUDING ASF	179.37
				50-1782890	11-02787 PAVING SUPPLIES INCLUDING ASF	328.51
				50-1782926	11-02787 PAVING SUPPLIES INCLUDING ASF	313.88
				50-1783824	11-02787 PAVING SUPPLIES INCLUDING ASF	448.41
				50-1784391	11-02787 PAVING SUPPLIES INCLUDING ASF	269.04
				50-1786105	11-02787 PAVING SUPPLIES INCLUDING ASF	179.37
				50-1787144	11-02787 PAVING SUPPLIES INCLUDING ASF	134.60
					Total :	1,853.18
102067	2/20/2013	11373	IN HARMONY SERVICES, INC	211133	10-03500 DEEP ROOT FEEDING FOR MAPLE	492.75
				211155	10-03500 DEEP ROOT FEEDING FOR MAPLE	525.60
				211156	10-03500 DEEP ROOT FEEDING FOR MAPLE	273.75
					Total :	1,292.10
102068	2/20/2013	01816	INGALLINAS BOX LUNCH, INC.	01-096196	07-00603 INGALLINA'S - BOX LUNCH 2/6/13	66.52
					Total :	66.52
102069	2/20/2013	14486	ISMAEL MOHAMED	INTERPRETER	INTERPRETER / I MOHAMED / 01/2/	100.00
					Total :	100.00
102070	2/20/2013	00072	JAMES ADSLEY	ADSLEY/MAR 2013	MEDICARE MEDICAL INSURANCE	104.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102070	2/20/2013	00072 00072 JAMES ADSLEY	(Continued)			Total : 104.90
102071	2/20/2013	14728 JEFFREY B MERRITT	REIMB/MERRITT/MAR 13	09-03493	PROFESSIONAL SERVICES	532.25
						Total : 532.25
102072	2/20/2013	02362 JEFFREY LOWE	LOWE/MAR 2013		MEDICARE MEDICAL INSURANCE	104.90
						Total : 104.90
102073	2/20/2013	02398 JOHN T. MADSON	REIMB/MADSON		CELL PHONE CASE	57.36
						Total : 57.36
102074	2/20/2013	15597 JOSEPHINE TOLO	REFUND/TOLO		REFUND RENTAL DEPOSIT	300.00
						Total : 300.00
102075	2/20/2013	13270 JUDY HAYES	ENTERTAINER		HANKY PANKY BAND / 2/20/2013	100.00
						Total : 100.00
102076	2/20/2013	02074 K.C. ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSE RECAP / JAN 2013	350.00
						Total : 350.00
102077	2/20/2013	02110 K.C. FIRE PREVENTION ASSOC	2013 DUES		FIRE PREVENTION ASSOCIATION I	25.00
						Total : 25.00
102078	2/20/2013	03884 KANGLEY ROCK & RECYCLING	791883	10-03481	Disposal fees for concrete asphalt fro	55.00
						Total : 55.00
102079	2/20/2013	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIM		CRIME VICTIM COMPENSATION / J.	437.00
						Total : 437.00
102080	2/20/2013	13840 KENT FIRE DEPARTMENT RFA	13-070 13-071 13-080 13-081	09-03533	CPR CLASS MATERIALS 4TH QTR 2012 FIRE SERVICES JAN & FEB 2013 - ILA APPARATUS App. #22 Reimbursement for Parts	241.32 35,638.95 18,658.80 19.26
						Total : 54,558.33
102081	2/20/2013	14372 KEY BANK	PAY EST #20		RETAINAGE / PAY EST #20 - S 154	450.28
						Total : 450.28

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102082	2/20/2013	02085 KING COUNTY FINANCE	2012761		4TH QTR 2012 LIQUOR EXCISE TAX	1,227.08
					Total :	1,227.08
102083	2/20/2013	02091 KING COUNTY FINANCE	11000763		MONTHLY INET / JAN 2013	971.00
					Total :	971.00
102084	2/20/2013	02099 KING COUNTY FINANCE	14066		3RD TRIMESTER 2012 - WATER QL	3,397.32
					Total :	3,397.32
102085	2/20/2013	12785 KNOTTY TREE SERVICE	862223	10-03499	Tree removals at the Des Moines Cre	2,463.75
					Total :	2,463.75
102086	2/20/2013	14914 KOEGEN EDWARDS LLP	12460		PROF SERVICES / JAN 2013	1,402.10
					Total :	1,402.10
102087	2/20/2013	12162 KONICA MINOLTA	223574191		MONTHLY LEASE / JAN 2013 / CITY	43.35
			223574291		MONTHLY LEASE / JAN 2013 / LEG/	106.69
			223574355		MONTHLY LEASE / JAN 2013 / COM	257.93
			223574356		MONTHLY LEASE / JAN 2013 / PW	125.11
			223574412		MONTHLY LEASE / JAN 2013 / CITY	202.21
			223574420		MONTHLY LEASE / JAN 2013 / PRE'	106.69
			223574425		MONTHLY LEASE / JAN 2013 / FIRE	90.93
			223574455		MONTHLY LEASE / JAN 2013 / CITY	281.09
			223574494		MONTHLY LEASE / JAN 2013 / MAIN	102.05
			223574500		MONTHLY LEASE / JAN 2013 / POLI	298.05
			223574505		MONTHLY LEASE / JAN 2013 / BLDG	125.11
			223574508		MONTHLY LEASE / JAN 2013 / CITY	439.87
			223574520		MONTHLY LEASE / JAN 2013 / CITY	50.31
			223574603		MONTHLY LEASE / JAN 13 / CITY M	193.85
			223574824		JANUARY MAINTENANCE / COPIER	301.86
					Total :	2,725.10
102088	2/20/2013	12010 KONICA MINOLTA BUSINESS SOLUTI	00268947	04-01059	Monthly lease of one Konica Minolta	171.55
					Total :	171.55
102089	2/20/2013	11541 LANGUAGE LINE SERVICES	3097235		INTERPRETER SERVICE	20.78
					Total :	20.78

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102090	2/20/2013	02297 LES SCHWAB TIRE CENTER	31500075650	11-02789	B-58 Tires & roadside services for	21.90
					Total :	21.90
102091	2/20/2013	15592 M FOUAD EL-TAHEL	INTERPRETER		INTERPRETER / EL-TAHEL / 2/5/201	80.00
					Total :	80.00
102092	2/20/2013	02396 MACLEOD RECKORD PLLC	6657		PROF SERVICES / ANGLE LAKE	12,707.33
					Total :	12,707.33
102093	2/20/2013	15599 MARK A & MARGARET E ROGERS	ROW ACQUISITION	11-02799	ROW ACQUIS FOR MILITARY RD S	5,484.00
					Total :	5,484.00
102094	2/20/2013	00899 MARY ANN CROMWELL	REIMB/CROMWELL		CHIEF & CREW LUNCH - 45A LUNC	40.36
					Total :	40.36
102095	2/20/2013	01559 MAXINE HANKINS	ENTERTAINER		HANKY PANKY BAND / 01/16/2013	100.00
					Total :	100.00
102096	2/20/2013	12899 MERIAM GEBREMICHAEL	INTERPRETER INTERPRETER-1		INTERPRETER / GEBREMICHAEL / INTERPRETER / GEBREMICHAEL /	80.00 80.00
					Total :	160.00
102097	2/20/2013	12163 MIA GREGERSON	REIMB/GREGERSON		REIMBURSEMENT / NLC CONF AIR	568.80
					Total :	568.80
102098	2/20/2013	02611 MICROFLEX, INC.	00021119		TAX AUDIT PROGRAM	50.30
					Total :	50.30
102099	2/20/2013	12985 MOHINDER RANDHAWA	INTERPRETER INTERPRETER INTERPRETER-1		INTERPRETER / RANDHAWA / 2/8/2 INTERPRETER / RANDHAWA / 2/5/2 INTERPRETER / RANDHAWA / 2/5/2	80.00 80.00 80.00
					Total :	240.00
102100	2/20/2013	02711 MUNICIPAL RESEARCH & SERV CTR	AG11125		2013 MRSC ROSTER FEE	120.00
					Total :	120.00
102101	2/20/2013	14362 NESCO LLC	0231202	10-03451	EQUIPMENT RENTALS	1,587.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102101	2/20/2013	14362 14362 NESCO LLC	(Continued)			Total : 1,587.75
102102	2/20/2013	15171 NI GOVERNMENT SERVICES INC	3010673120		EMERGENCY PHONE SYSTEM FOF	73.73
					Total :	73.73
102103	2/20/2013	02865 NORTHWEST CASCADE, INC	1-611591	09-03491	2013 Rental of Port-A-Potty at Trainin	73.85
					Total :	73.85
102104	2/20/2013	12879 NORTHWEST SAFETY CLEAN	13-4532	09-03494	Cleaning of Bunker Gear Twice A Yea	883.17
			13-4533	09-03494	Cleaning of Bunker Gear Twice A Yea	123.35
					Total :	1,006.52
102105	2/20/2013	02928 OFFICE TEAM	37209757		TOTTEN - WEEK ENDING 01/23/201	933.44
					Total :	933.44
102106	2/20/2013	00490 OFFICEMAX	160766	04-01064	48GB RAM kit for VMWare Hosts	1,387.78
			915504	04-01062	Memorex 50 pack Doal Layer DVD+R	52.15
					Total :	1,439.93
102107	2/20/2013	14168 OMEGA INDUSTRIAL SUPPLY, INC.	S128508	11-02746	INDUSTRIAL PRODUCTS (CHEMICA	255.07
					Total :	255.07
102108	2/20/2013	02996 PACIFIC INDUSTRIAL SUPPLY	1177764	11-02747	SHOVELS, RAKES, CHAINS, CHAIN	172.70
					Total :	172.70
102109	2/20/2013	15280 PACIFIC NORTHWEST SHREDDING	18871	02-00220	January 2013 Shredding	35.00
					Total :	35.00
102110	2/20/2013	02992 PACIFIC POWER PRODUCTS CO LLC	846924-00	10-03491	Generator parts and supplies for City	129.23
			846968-00	10-03491	Generator parts and supplies for City	31.67
					Total :	160.90
102111	2/20/2013	03016 PACIFIC RUBBER INC	203456	11-02748	Hydraulic hoses & fittings	35.52
					Total :	35.52
102112	2/20/2013	03020 PACIFIC TOPSOILS, INC	489879	11-02781	TOPSOIL & BARK - STREET	84.90
					Total :	84.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102113	2/20/2013	04694 PAT PATTERSON	REIMB/PATTERSON		REIMBURSE / PATTERSON / LIGHT	175.17
					Total :	175.17
102114	2/20/2013	15600 PATRICK J KENNEDY	ROW ACQUISITION	11-02796	ROW ACQUIS FOR MILITARY RD S	2,100.00
					Total :	2,100.00
102115	2/20/2013	13269 PATRICK MORRISON	ENTERTAINER		HANKY PANKY BAND / 02/09/2013	100.00
					Total :	100.00
102116	2/20/2013	14732 PAULETTE REVOIR	REIMB/REVOIR		DRY CLEAN JUDICIAL ROBES	20.80
					Total :	20.80
102117	2/20/2013	03108 PETERSEN NORTHWEST CORPORATION	364685	11-02749	Towing Service	243.37
					Total :	243.37
102118	2/20/2013	03115 PETROCARD SYSTEMS INC	C631791		FUEL - BUCKET TRUCK RENTAL	52.23
					Total :	52.23
102119	2/20/2013	03119 PETTY CASH	PETTY CASH		RENTALS	173.66
					Total :	173.66
102120	2/20/2013	03192 PORT OF SEATTLE	LEASS-50404		FIXED ELECTRICAL SERVICE	148.56
					Total :	148.56
102121	2/20/2013	13909 POWERPLAN - OIB	8386615	11-02786	D-38 Backhoe teeth & pins	134.30
					Total :	134.30
102122	2/20/2013	12519 PUBLIC FLEET MANAGERS ASSOC	843		2013 ANNUAL MEMBERSHIP DUES	120.00
					Total :	120.00
102123	2/20/2013	11344 PUGET SOUND DISPATCH, LLC	1162503		CAB SERVICE	11.00
					Total :	11.00
102124	2/20/2013	15479 PWF PROCESSING	22339		WATER PURIFICATION SYSTEM RE	704.41
					Total :	704.41
102125	2/20/2013	03619 R. W. SCOTT CONSTRUCTION CO	PAY EST #20		PAY EST #20 - S 154 ST IMPROVEM	8,755.31
					Total :	8,755.31

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102126	2/20/2013	03527 RICHARD A. RUSSELL	RUSSELL/MAR 2013		MEDICARE MEDICAL INSURANCE	104.90
					Total :	104.90
102127	2/20/2013	03538 S & S WORLDWIDE INC	7599142	10-03430	SUPPLIES FOR VARIOUS PROGRA	177.93
					Total :	177.93
102128	2/20/2013	03555 SAFEWAY INC.	432261/1837	10-03431	FOOD AND SUPPLIES FOR VARIOL	12.57
			433228/3953	10-03431	FOOD AND SUPPLIES FOR VARIOL	7.65
			434435/8290	10-03431	FOOD AND SUPPLIES FOR VARIOL	2.79
			435553/3953	10-03431	FOOD AND SUPPLIES FOR VARIOL	5.78
			436779/5155	07-00607	SAFEWAY - BAKED POTATO BAR 2	179.53
			724266/7015	10-03431	FOOD AND SUPPLIES FOR VARIOL	12.45
			725342/7015	10-03431	FOOD AND SUPPLIES FOR VARIOL	15.48
			802852/7015	10-03431	FOOD AND SUPPLIES FOR VARIOL	36.89
			803319/3558	10-03431	FOOD AND SUPPLIES FOR VARIOL	36.57
			803644/8290	10-03431	FOOD AND SUPPLIES FOR VARIOL	27.51
			804045/6930	10-03431	FOOD AND SUPPLIES FOR VARIOL	24.26
			808506/1837	10-03431	FOOD AND SUPPLIES FOR VARIOL	28.38
			809075/7021	11-02778	FOOD SUPPLIES FOR PW ADMIN E	2.49
					Total :	392.35
102129	2/20/2013	12907 SAMSAM HASHI	INTERPRETER		INTERPRETER / HASHI / 2/5/2013	80.00
			INTERPRETER		INTERPRETER / HASHI / 2/8/2013	80.00
			INTERPRETER-1		INTERPRETER / HASHI / 2/5/2013	80.00
					Total :	240.00
102130	2/20/2013	15603 SANDRA H SACCO	ROW ACQUISITION	11-02800	ROW ACQUIS FOR MIL RD S PROJ	3,341.00
					Total :	3,341.00
102131	2/20/2013	14445 SCORE	266		HEALTH SERVICES / NOV 2012	4.65
					Total :	4.65
102132	2/20/2013	15595 SCOTT SMITH	REIMB/S SMITH		PARKING & TRANS - SOUND TRAN	65.49
					Total :	65.49
102133	2/20/2013	00754 SEAN CLARK	REIMB/CLARK		APWA SNOW CONF / LODGING / CI	320.40
					Total :	320.40

Voucher List
CITY OF SEATAC

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102134	2/20/2013	03648 SEATTLE CITY LIGHT	1-1164692-258780 1-1164692-258780		SEATAC UNIT ST LTS SEATAC UNIT ST LTS	1,503.28 1,347.04 Total : 2,850.32
102135	2/20/2013	03623 SEAWESTERN FIRE APPARATUS	166458 166459	09-03517 09-03517 09-03518	Second Stage Housing MSA #490605 Locknut	440.80 39.64 Total : 480.44
102136	2/20/2013	12950 SHAPTON & PARTNERS INC	13013 13014		PLAN REVIEW-DESISTO PROJ & V/ SOUND TRANSIT/PROF SERVICES	632.50 5,873.20 Total : 6,505.70
102137	2/20/2013	03931 SOUND SAFETY PRODUCTS, INC.	3274707-01	13-00361	Jacket w/Attached Hood-XL	333.27 Total : 333.27
102138	2/20/2013	15487 SOUTHEASTERN SEC. CONSULTANTS	64733		BACKGROUND CHECKS - JAN 2013	18.50 Total : 18.50
102139	2/20/2013	01954 STEPHANIE JOHNSON	REIMB/JOHNSON		REIMBURSE / S JOHNSON / WELLM	94.70 Total : 94.70
102140	2/20/2013	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENDER		PROF SERVICES / JANUARY 2013	15,640.00 Total : 15,640.00
102141	2/20/2013	04020 TARGET BANK	0627-0076-1090-5	10-03434	SUPPLIES FOR YOUTH & TEEN PR	6.49 Total : 6.49
102142	2/20/2013	13107 TCA ARCHITECTURE - PLANNING	3544		JAN 2013 - FIRE ST #45 DESIGN - P	5,687.44 Total : 5,687.44
102143	2/20/2013	01199 THE ACTIVE NETWORK, INC	4100041065	04-01066	Class Software maintenance and	574.88 Total : 574.88
102144	2/20/2013	15604 THE DAVID L DARTT LIVING TRUST	ROW ACQUISITION	11-02801	ROW ACQUIS FOR MIL RD S PROJ	2,586.00 Total : 2,586.00
102145	2/20/2013	02716 THE MUSEUM OF FLIGHT	1928695-0214	03-00681	MUSEUM OF FLIGHT SCHOLARSHI	800.00

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102145	2/20/2013	02716 THE MUSEUM OF FLIGHT	(Continued) 1928696-0214	03-00680	MUSEUM OF FLIGHT SCHOLARSHI	400.00
					Total :	1,200.00
102146	2/20/2013	03691 THE SEATTLE TIMES	101430 102290		ADVERTISING - JAN 2013 ADVERTISING - HR	992.48 2,723.70
					Total :	3,716.18
102147	2/20/2013	04511 THE WORK CLINIC	MS0091637 MS0091637 CITY		RANDOM TESTING DOT PHYSICALS - JANUARY 2013	30.00 495.00
					Total :	525.00
102148	2/20/2013	13111 TIM SARITH	INTERPRETER		INTERPRETER / SARITH / 2/5/2013	112.50
					Total :	112.50
102149	2/20/2013	12338 TIMBER HABITAT LLC	SEATAC-13-01 SEATAC-13-02	03-00678 03-00676	MINOR HOME REPAIR MINOR HOME REPAIR	3,259.38 123.66
					Total :	3,383.04
102150	2/20/2013	10955 TONY ANDERSON	REIMB/A ANDERSON		HIGH SPEED INTERNET	49.62
					Total :	49.62
102151	2/20/2013	15264 TUKWILA MUNICIPAL COURT	JAN-13 JAN-13		COURT JAIL ALTERNATIVES PROBATION SERVICES - JAN 2013	469.00 5,300.00
					Total :	5,769.00
102152	2/20/2013	04165 UNITED PEST SOLUTIONS INC	181019	10-03436	PEST CONTROL FOR PARKS	147.83
					Total :	147.83
102153	2/20/2013	12437 UNITED SITE SERVICES	114-1073122 114-1073124		STD RESTROOM - S 136 & 20 S - 01 STD RESTROOM - VALLEY RIDGE -	65.00 260.00
					Total :	325.00
102154	2/20/2013	00221 USA MOBILITY WIRELESS, INC	W3661334B		PAGING SERVICES - FEB 2013	504.86
					Total :	504.86
102155	2/20/2013	14082 USARCHIVE & IMAGING SERVICES	18450 18451		IMAGING SERVICES IMAGING SERVICES	5,106.78 7,387.67

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102155	2/20/2013	14082	14082 USARCHIVE & IMAGING SERVICES (Continued)			Total : 12,494.45
102156	2/20/2013	04222	UTILITIES UNDERGROUND LOCATION	11-02754	UNDERGROUND UTILITY LOCATE :	78.08
			2120183		DECEMBER 2012 LOCATES	99.50
					Total :	177.58
102157	2/20/2013	11242	VADIS		LITTER CONTROL / JAN 2013	1,640.00
			18049		Total :	1,640.00
102158	2/20/2013	04230	VALLEY COMMUNICATIONS CENTER		JAN 2013 911 CALLS	12,729.84
			0013776		Total :	12,729.84
102159	2/20/2013	04245	VALLEY FREIGHTLINER, INC.	11-02772	D-40 REPAIR RADIATOR RESERVO	187.67
			1230150098		Total :	187.67
102160	2/20/2013	04228	VALLEY VIEW SEWER DISTRICT		3521 S 170 ST	225.98
			04-172353-00		S 130 ST & 20 AVE S	203.16
			04-305921-00		12830 DMMD	51.30
			04-305922-00		S 136 & DMMD	51.30
			04-305923-00		2000 S 136 ST	269.40
			04-306641-00		13800 16 AVE S	36.16
			04-760731-00		13735 24 AVE S	184.88
			04-762679-00		Total :	1,022.18
102161	2/20/2013	00093	VERIZON WIRELESS		CITY CELL PHONES - COUNCIL	6,344.48
			1158135629		SUNSET IRRIGATION	17.01
			1161717596		Total :	6,361.49
102162	2/20/2013	04258	VIBRANT PLANTS, INC		PLANTS	749.25
			434401/1		CREDIT FOR PLANTS	-749.25
			434403/1		Rubus ground cover for Community C	539.46
			434404/1	10-03496	Total :	539.46
102163	2/20/2013	12996	WA INSTITUTE OF SPORTS MED LLC		WELLNESS EXAM / BOLENDER & M	1,700.00
			SEA3001		Total :	1,700.00
102164	2/20/2013	04343	WA ST DEPT OF REVENUE		EXCISE TAX	157.55
			601-211-609			

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102164	2/20/2013	04343 04343 WA ST DEPT OF REVENUE	(Continued)			Total : 157.55
102165	2/20/2013	04378 WA ST TREASURER'S OFFICE	85002025		ST GEN FUND 40 (PSEA 1)	24,938.57
						Total : 24,938.57
102166	2/20/2013	05122 WASHINGTON STATE PATROL	I13005661		BACKGROUND CHECKS - JAN 2013	30.00
						Total : 30.00
102167	2/20/2013	04404 WEISS TREE SERVICE	585357		REMOVE 6 FIRS & GRIND STUMP A	3,777.75
						Total : 3,777.75
102168	2/20/2013	04451 WILBUR-ELLIS COMPANY	6862298 RI	11-02790	Dimension - Weed Pre-Emergent	2,953.49
						Total : 2,953.49
102169	2/20/2013	02210 WILLIAM R LABORE	LABORE/MAR 2013		MEDICARE MEDICAL INSURANCE	115.40
						Total : 115.40
102170	2/20/2013	10836 WITMER ASSOCIATES, INC.	E1047003	09-03515	Fire Axe 36" 8# lb	599.97
						Total : 599.97
102171	2/20/2013	04530 WRPA	12-826	10-03501	National Playground certification and	510.00
						Total : 510.00
102172	2/20/2013	14166 XAVIER MAIPI	INTERPRETER		INTERPRETER / MAIPI / 2/5/2013	80.00
						Total : 80.00
102173	2/20/2013	15527 XEROX CORPORATION	701606314		MANAGED PRINT SERVICES AGRE	836.16
						Total : 836.16
184 Vouchers for bank code : apbank						Bank total : 721,527.46
184 Vouchers in this report						Total vouchers : 721,527.46