

DATE: 03/20/2013

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 102286 THROUGH 102491

IN THE AMOUNT OF \$446,593.42

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102286	3/20/2013	15614 1LINGUA, LLC	3		MONTHLY LEASE (UP TO 50 JOBS)	50.00
					<b>Total :</b>	<b>50.00</b>
102287	3/20/2013	12081 AARON WISEMAN	REIMB/WISEMAN		BALANCE OF PESTICIDE RE-CERT	150.00
					<b>Total :</b>	<b>150.00</b>
102288	3/20/2013	00024 ABC LEGAL SERVICES INC	MMFWA000115000000067		LEGAL SERVICES / FEB 2013	50.00
					<b>Total :</b>	<b>50.00</b>
102289	3/20/2013	00054 ACE SEATAC HARDWARE	160530		To correct error on check #101200 w/	-10.00
			160589		Check #101567 was under paid by \$C	0.50
			160928	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	15.60
			160965	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	16.62
			160968	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	7.88
					<b>Total :</b>	<b>30.60</b>
102290	3/20/2013	15638 ADAM BOWMAN	JUROR		JUROR / ADAM BOWMAN / 2/25/13	35.30
					<b>Total :</b>	<b>35.30</b>
102291	3/20/2013	15623 ADAM HARWOOD	JUROR		JUROR / ADAM HARWOOD / 3/4/13	31.51
					<b>Total :</b>	<b>31.51</b>
102292	3/20/2013	04960 ALL BATTERY SALES & SERVICE	811147	11-02810	BATTERY TUBE RECYCLING @ CIT	52.89
					<b>Total :</b>	<b>52.89</b>
102293	3/20/2013	00131 ALL PRIDE SERVICES LLC	60534		SWEEPING SERVICES / MAR 2013	120.45
					<b>Total :</b>	<b>120.45</b>
102294	3/20/2013	01926 ALMA JIMENEZ	REFUND/JIMENEZ		REFUND TO CLEAR ACCOUNT / JIM	8.44
					<b>Total :</b>	<b>8.44</b>
102295	3/20/2013	00140 AMERICAN PLANNING ASSOCIATION	036169-12114		APA MEMBERSHIP - J SCORCIO	648.00
					<b>Total :</b>	<b>648.00</b>
102296	3/20/2013	15617 ASSEFA BERHANE	INTERPRETER		INTERPRETER / BERHANE / 2/21/13	80.00
					<b>Total :</b>	<b>80.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102297	3/20/2013	00255 ASSOCIATED PETROLEUM PRODUCTS	0406745-IN 0406840-IN		FUEL DELIVERY CHARGE - MAINT FUEL - FIRE STATION #46	54.75 4,885.51 <b>Total : 4,940.26</b>
102298	3/20/2013	00274 ATTORNEYS INFO BUREAU, INC	MEMBERSHIP		MONTHLY MEMBERSHIP FEE	31.00 <b>Total : 31.00</b>
102299	3/20/2013	00342 BANKCARD CENTER	8842		TEA LUNCHEON / 2/4/13	2,515.79 <b>Total : 2,515.79</b>
102300	3/20/2013	00344 BANKCARD CENTER	5200		APWA SNOW CONF / WISEMAN	1,829.20 <b>Total : 1,829.20</b>
102301	3/20/2013	00346 BANKCARD CENTER	5647		FLOOR BOX COVERS	3,578.74 <b>Total : 3,578.74</b>
102302	3/20/2013	00347 BANKCARD CENTER	6206		JOINT LABOR / MGMT STEERING C	278.11 <b>Total : 278.11</b>
102303	3/20/2013	00349 BANKCARD CENTER	4907		REGISTRATION - CRIME FREE MUL	292.56 <b>Total : 292.56</b>
102304	3/20/2013	00359 BANKCARD CENTER	3106		TEXAS A & M FIRE SCHOOL / TRAN	90.09 <b>Total : 90.09</b>
102305	3/20/2013	00368 BANKCARD CENTER	2604-1 2604-2 2604-3 2604-4 2604-5		COUNCIL SUPPLIES STAFF TRAINING - WA ASSOC OF I SEATAC FAMILY ASSET BLDG DVD PESTICIDE RE-CERT CLASSES FOI WABO 2013 EDUCATION INSTITUTI	160.70 1,200.00 62.90 300.00 300.00 <b>Total : 2,023.60</b>
102306	3/20/2013	13622 BANKCARD CENTER	4907 4970-1		AWC CONFERENCE - MEALS SCRATCH RESISTANT PHONE CAS	35.83 49.29 <b>Total : 85.12</b>
102307	3/20/2013	14906 BANKCARD SERVICES	4989		WCMA DUES / VOELPEL / 2013	524.86

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102307	3/20/2013	14906	14906 BANKCARD SERVICES		(Continued)	<b>Total : 524.86</b>
102308	3/20/2013	14908	BANKCARD SERVICES	2566	APWA SUSTAINABILITY IN PW COM	365.00
					<b>Total :</b>	<b>365.00</b>
102309	3/20/2013	03092	BART PERMAN	REIMB	TRANSPORTATION - CRW ADMIN &	266.27
					<b>Total :</b>	<b>266.27</b>
102310	3/20/2013	13005	BRUCE ERNST	REFUND/ERNST	REFUND TO CLEAR ACCOUNT / ER	26.00
					<b>Total :</b>	<b>26.00</b>
102311	3/20/2013	15647	CAREER SERVICES LLC	15647	ADVERTISING - RECORDS MGMT C	350.00
					<b>Total :</b>	<b>350.00</b>
102312	3/20/2013	13118	CARLO TANNE	INTERPRETER	INTERPRETER / TANNE / 3/5/13	100.00
					<b>Total :</b>	<b>100.00</b>
102313	3/20/2013	14913	CASELOADPRO, L.P.	13-603	MONTHLY SUBSCRIPTION	100.00
					<b>Total :</b>	<b>100.00</b>
102314	3/20/2013	04163	CASH & CARRY/UNITED GROCERS	136376	HUMAN SERVICES SENIOR LUNCH	63.15
				136377	FOOD & SUPPLIES FOR VARIOUS I	30.52
				03-00669		
				10-03420		
					<b>Total :</b>	<b>93.67</b>
102315	3/20/2013	12601	CEDAR GROVE ORGANICS RECYCLING	0000116891	FOOD WASTE RECYCLING / CITY F	118.75
					<b>Total :</b>	<b>118.75</b>
102316	3/20/2013	04212	CENTURYLINK	206-241-9009 912B	PS INFO / UPDATING LINE	58.44
					<b>Total :</b>	<b>58.44</b>
102317	3/20/2013	14943	CESSCO INC	1136	Parts and Supplies for equipment	97.46
				11-02792		
					<b>Total :</b>	<b>97.46</b>
102318	3/20/2013	00696	CH2M HILL ENGINEERS, INC	3851952	CONNECTING 28/24 - PAYMENT #3	51,557.20
					<b>Total :</b>	<b>51,557.20</b>
102319	3/20/2013	00745	CITY OF COVINGTON	0005966	HUMAN SERVICES	8,100.00
				03-00683		
					<b>Total :</b>	<b>8,100.00</b>

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102320	3/20/2013	00781 COASTWIDE LABORATORIES	W2528548	10-03515	CUSTODIAL SUPPLIES	546.53
<b>Total :</b>						<b>546.53</b>
102321	3/20/2013	15633 COLLEEN BURGESSON	JUROR		JUROR / BURGESSON / 2/25/13	29.20
<b>Total :</b>						<b>29.20</b>
102322	3/20/2013	10229 COMCAST	8498 34 003 0365391		COMMERCIAL DIGITAL MUSIC	67.96
<b>Total :</b>						<b>67.96</b>
102323	3/20/2013	13572 COMMERCIAL CHEMTECH INC	938537	10-03421	WATER LOOP CHEMICAL TREATMI	180.68
<b>Total :</b>						<b>180.68</b>
102324	3/20/2013	12697 COMPLETE OFFICE SOLUTIONS	918614-0	09-03530	COMPUTER MONITOR ARM	136.88
			920419-0	07-00608	COMPLETE OFFICE - SUPPLIES	81.71
			920975-0	07-00609	COMPLETE OFFICE - SUPPLIES	14.15
			921937-0	02-00226	Clipboards	66.25
			921962-0	07-00610	COMPLETE OFFICE - SUPPLIES	44.31
			922016-0	10-03530	DUAL MONITOR ARM	196.01
			923641-0	13-00363	Long Rang Planning - Office Supplies	26.28
			925049-0	11-02808	OFFICE SUPPLIES	108.58
			925846-0	13-00363	Eng Review - office supplies	92.11
			925869-0	10-03531	MEN'S & WOMEN'S RESTROOM SIC	102.93
			926404-0	10-03545	WHITE COPIER PAPER	189.00
<b>Total :</b>						<b>1,058.21</b>
102325	3/20/2013	00838 CONSOLIDATED ELEC. DIST INC	8073-740691	10-03519	LAMPS & BALLASTS - VR PARK	104.59
			8073-741967	10-03519	LAMPS & BALLASTS - VR PARK	164.78
			8073-741973	10-03519	LAMPS & BALLASTS - VR PARK	64.71
<b>Total :</b>						<b>334.08</b>
102326	3/20/2013	15630 COREY FLETCHER	JUROR		JUROR / FLETCHER / 2/25/13	30.78
<b>Total :</b>						<b>30.78</b>
102327	3/20/2013	15634 DARIN ANDERSON	JUROR		JUROR / ANDERSON / 2/25/13	31.98
<b>Total :</b>						<b>31.98</b>
102328	3/20/2013	15652 DAVID PHAM	REFUND/PHAM		REFUND TO CLEAR ACCOUNT / PH	2.00

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102328	3/20/2013	15652 15652 DAVID PHAM	(Continued)			<b>Total : 2.00</b>
102329	3/20/2013	15636 DEBBIE R BARNES	JUROR		JUROR / BARNES / 2/25/13	29.27
						<b>Total : 29.27</b>
102330	3/20/2013	00967 DE-EL ENTERPRISES INC	57712	10-03543	REPLACEMENT BLINDS FOR SECC	1,357.80
						<b>Total : 1,357.80</b>
102331	3/20/2013	10176 DELL MARKETING L.P.	XJ3MTTR85	11-02797	RUGGEDIZED LAPTOP FOR IDDE F	1,555.98
						<b>Total : 1,555.98</b>
102332	3/20/2013	00972 DELTA AV SYSTEMS, INC.	45618		COUNCIL CHAMBERS DSP UPGRA	22,609.86
						<b>Total : 22,609.86</b>
102333	3/20/2013	14023 DEPARTMENT OF LICENSING	WITNESS		WITNESS FEES / CASE 1Z0125012	54.24
						<b>Total : 54.24</b>
102334	3/20/2013	12433 DIRECT MATTERS	52463		FREIGHT FOR 3RD SHIPMENT OF \	41.22
						<b>Total : 41.22</b>
102335	3/20/2013	15626 DON A GREENE	JUROR		JUROR / GREENE / 2/25/13	27.58
						<b>Total : 27.58</b>
102336	3/20/2013	15624 DONNA HAKE	JUROR		JUROR / HAKE / 2/25/13	25.10
						<b>Total : 25.10</b>
102337	3/20/2013	12096 DUNBAR ARMORED INC	3202477		PROF SERVICES - MARCH 2013	810.94
						<b>Total : 810.94</b>
102338	3/20/2013	04747 EARTH SOLUTIONS NW LLC	10299		PROF SERVICES THROUGH 3/8/13	696.10
						<b>Total : 696.10</b>
102339	3/20/2013	12709 EMI FILTRATION PRODUCTS	KENT-66237	10-03408	HVAC FILTERS	249.92
			KENT-66328	10-03408	HVAC FILTERS	215.76
						<b>Total : 465.68</b>
102340	3/20/2013	05332 ENM SOLUTIONS	13-002		OP & MAINT DM CREEK BASIN IMP	39,625.00
						<b>Total : 39,625.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102341	3/20/2013	12401 EPICENTER SERVICES, LLC	2013-05		WORK ON SOLID WASTE COLLECT	2,379.18
					<b>Total :</b>	<b>2,379.18</b>
102342	3/20/2013	01210 EVERGREEN SIGN CO	42420	10-03536	Park closed signage for Angle Lake P	361.36
					<b>Total :</b>	<b>361.36</b>
102343	3/20/2013	12522 EXPLORER SATELLITE SERVICE LLC	79013		IRID MONTHLY SERVICE FEE - FEE	109.90
					<b>Total :</b>	<b>109.90</b>
102344	3/20/2013	11335 FARONICS TECHNOLOGIES USA INC	INUS0123211	04-01078	Deep Freeze ENT NA Version Upgrad	876.00
					<b>Total :</b>	<b>876.00</b>
102345	3/20/2013	01238 FAST SIGNS, INC	157-56292	11-02813	SEPA SIGN FOR 168TH SIDEWALK	52.56
					<b>Total :</b>	<b>52.56</b>
102346	3/20/2013	12242 FERESIKA SEMI BIRD	INTERPRETER INTERPRETER-1 INTERPRETER-2		REPLACE LOST CHECK #101055 D, INTERPRETER/BIRD 12/4/2012 INTERPRETER/BIRD 12/13/2012	160.00 80.00 80.00
					<b>Total :</b>	<b>320.00</b>
102347	3/20/2013	01233 FERGUSON ENTERPRISES, INC	2545372	10-03509	SINKS AND FAUCETS FOR RESTR(	2,447.54
					<b>Total :</b>	<b>2,447.54</b>
102348	3/20/2013	13292 FIRST AMERICAN TITLE INS CO	1598 - 1598101500	13-00369	Code Enforcement-Title research-Adj	876.00
					<b>Total :</b>	<b>876.00</b>
102349	3/20/2013	01303 FLEX-PLAN SERVICES, INC.	212881		FEBRUARY 2013 PROCESSING	204.90
					<b>Total :</b>	<b>204.90</b>
102350	3/20/2013	01453 GASB	583769	04-01075	GASB GAAP PUBLICATIONS	279.00
					<b>Total :</b>	<b>279.00</b>
102351	3/20/2013	15292 GORDON THOMAS HONEYWELL	FEB 13 1122		LEGAL SERVICES / FEB 2013	1,750.00
					<b>Total :</b>	<b>1,750.00</b>
102352	3/20/2013	01445 GORDON THOMAS HONEYWELL LLC	688080 JAN 13 1122		LEGAL SERVICES THROUGH FEB 2 LEGAL SERVICES / JAN 2013	2,518.03 1,750.00

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102352	3/20/2013	01445 01445 GORDON THOMAS HONEYWELL LLC (Continued)				<b>Total : 4,268.03</b>
102353	3/20/2013	04274 GRAINGER PARTS,INC	9082283079 9084757526	10-03440 10-03450	MISC. PARTS & SUPPLIES CUSTODIAL SUPPLIES & SAFETY C	70.56 91.89 <b>Total : 162.45</b>
102354	3/20/2013	10773 GRAYBAR	965184687 965301820	10-03551 10-03552	Lights for Courts/Clerk remodel. OUTDOOR ELEC PANEL W/METER	754.48 1,737.97 <b>Total : 2,492.45</b>
102355	3/20/2013	11787 GREEN RUBINO	INV-107190 INV-107237		PR SERVICES FEB 2013 CREATIVE SERVICES - 2013	3,000.00 712.50 <b>Total : 3,712.50</b>
102356	3/20/2013	01498 GUARDIAN SECURITY SYSTEMS INC	414526		ALARM MONITORING - CITY HALL	120.00 <b>Total : 120.00</b>
102357	3/20/2013	11311 GUARDSMARK, LLC	9309028 9310029		SECURITY WEEK OF 2/17 - 2/23/13 SECURITY - 2/24 - 3/2/13	680.23 837.20 <b>Total : 1,517.43</b>
102358	3/20/2013	15650 GURDEV SAMRE	REFUND/SAMRE REFUND/SAMRE		REFUND / SAMRE REFUND TO CLEAR ACCOUNT / SA	60.00 40.00 <b>Total : 100.00</b>
102359	3/20/2013	15170 GWEN VOELPEL	REIMB/VOELPEL		STATE LEGISLATURE 3/8/13 - TRAV	45.32 <b>Total : 45.32</b>
102360	3/20/2013	01330 H. D. FOWLER CO., INC	I3316040	11-02809	Manhole frame and cover	2,015.79 <b>Total : 2,015.79</b>
102361	3/20/2013	05054 HARRY HUGHES	INTERPRETER		INTERPRETER / HARRY HUGHES /	100.00 <b>Total : 100.00</b>
102362	3/20/2013	12140 HEARTLAND LLC	792s-1001		PROFESSIONAL SERVICES - FEB 1	286.00 <b>Total : 286.00</b>
102363	3/20/2013	14018 HERRERA ENVIRONMENTAL CONSULTA	32547		PROF SERVICES - 2/2 - 3/1/13	9,808.08



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102363	3/20/2013	14018	14018 HERRERA ENVIRONMENTAL CONSU (Continued)			<b>Total : 9,808.08</b>
102364	3/20/2013	12932	HIGHLINE SCHOOL DISTRICT #401	AR042704	03-00684	MUSEUM OF FLIGHT SCHOLARSHI 211.45
				AR042705	03-00685	MUSEUM OF FLIGHT SCHOLARSHI 438.30
				AR042706	03-00687	MUSEUM OF FLIGHT SCHOLARSHI 204.90
				AR042708	03-00686	MUSEUM OF FLIGHT SCHOLARSHI 206.95
						<b>Total : 1,061.60</b>
102365	3/20/2013	01673	HIGHLINE TIMES	61311250	AD - CIT ADV COMMITTEE	180.00
						<b>Total : 180.00</b>
102366	3/20/2013	04655	HILARY A HUGHES	INTERPRETER	INTERPRETER / HILARY HUGHES /	100.00
				INTERPRETER-PM	INTERPRETER PM / HILARY HUGHES	100.00
						<b>Total : 200.00</b>
102367	3/20/2013	15471	HLASTALA CONSULTING LLC	001-1	CONSULTING SERVICES, PRINTING	1,431.26
						<b>Total : 1,431.26</b>
102368	3/20/2013	01677	HOLIDAY INN	92388	07-00611	HOLIDAY INN - CED DIRECTOR INT 373.50
						<b>Total : 373.50</b>
102369	3/20/2013	15656	HOLT BRENER	REFUND / BRENER	REFUND CHECK TO CLEAR ACCO	2.00
				REFUND/BRENER	REFUND CHECK TO CLEAR ACCO	21.00
						<b>Total : 23.00</b>
102370	3/20/2013	01678	HOME DEPOT	0025857	10-03413	SUPPLIES & PARTS 42.71
				0025945	10-03468	MISC PARTS, SUPPLIES & JANITOF 216.81
				0037251	10-03413	SUPPLIES & PARTS 60.84
				1025549	10-03413	SUPPLIES & PARTS 389.39
				1182875	10-03413	SUPPLIES & PARTS -206.94
				1565237	10-03413	SUPPLIES & PARTS 32.75
				2565143	10-03468	MISC PARTS, SUPPLIES & JANITOF 65.44
				3020237	10-03413	SUPPLIES & PARTS 91.67
				4030087	10-03469	PARTS AND SUPPLIES FOR CITY H 23.71
				4036954	10-03425	SUPPLIES, TOOLS, EQUIP RENTAL 16.56
				4384656	10-03413	SUPPLIES & PARTS -209.81
				5024757	10-03425	SUPPLIES, TOOLS, EQUIP RENTAL 143.71
				6024576	10-03413	SUPPLIES & PARTS 70.99

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102370	3/20/2013	01678 HOME DEPOT	(Continued)			
			6060532	10-03469	PARTS AND SUPPLIES FOR CITY H	34.63
			7036451	10-03413	SUPPLIES & PARTS	419.63
			8026312	10-03469	PARTS AND SUPPLIES FOR CITY H	169.95
			8063192	10-03413	SUPPLIES & PARTS	22.42
			8095024	10-03468	MISC PARTS, SUPPLIES & JANITOF	42.51
			8574322	10-03469	PARTS AND SUPPLIES FOR CITY H	31.31
					<b>Total :</b>	<b>1,458.28</b>
102371	3/20/2013	15640 HOPE TAOIPU	REFUND		REFUND DEPOSIT / TAOIPU	300.00
					<b>Total :</b>	<b>300.00</b>
102372	3/20/2013	15475 HSBC BUSINESS SOLUTIONS/COSTCO	002227	10-03426	SUPPLIES, FOOD, ETC FOR VARIO	7.65
			010065	10-03426	SUPPLIES, FOOD, ETC FOR VARIO	36.28
			020426	10-03426	SUPPLIES, FOOD, ETC FOR VARIO	47.66
			056621	10-03426	SUPPLIES, FOOD, ETC FOR VARIO	3.69
			078832	08-00895	BLANKET PURCHASE ORDER	135.22
					<b>Total :</b>	<b>230.50</b>
102373	3/20/2013	03705 ICON MATERIALS	50-1791987	11-02787	PAVING SUPPLIES INCLUDING ASF	89.79
			50-1792363	11-02787	PAVING SUPPLIES INCLUDING ASF	89.79
					<b>Total :</b>	<b>179.58</b>
102374	3/20/2013	11342 IMPACT STUDIO PRO	71121		FILM SS & RCM 3/12/13	425.00
					<b>Total :</b>	<b>425.00</b>
102375	3/20/2013	15613 INTEGRIS PERFORMANCE ADVISORS	13021		ORGAN ALIGN & CONT PROCESS I	3,000.00
					<b>Total :</b>	<b>3,000.00</b>
102376	3/20/2013	12439 INTERCOM LANGUAGE SERVICES	INTERPRETER		INTERPRETER / JALLY / 3/5/13	100.00
			INTERPRETER-1		INTERPRETER / MUMIN / 3/5/13	100.00
					<b>Total :</b>	<b>200.00</b>
102377	3/20/2013	05157 IPMA-HR	24189673		MEMBERSHIP - CAPESTANY, ANH,	306.00
					<b>Total :</b>	<b>306.00</b>
102378	3/20/2013	14486 ISMAEL MOHAMED	INTERPRETER AM		INTERPRETER / MOHAMED / 3/5/13	80.00
			INTERPRETER PM		INTERPRETER / MOHAMED / 3/5/13	80.00

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102378	3/20/2013	14486 14486 ISMAEL MOHAMED	(Continued)			<b>Total : 160.00</b>
102379	3/20/2013	00072 JAMES ADSLEY	03/06/2013		MEDICARE MED INSURANCE - 4/13	104.90
						<b>Total : 104.90</b>
102380	3/20/2013	14728 JEFFREY B MERRITT	REIMB/MERRITT/APR 13	09-03493	PROFESSIONAL SERVICES	532.25
						<b>Total : 532.25</b>
102381	3/20/2013	02362 JEFFREY LOWE	03/06/2013		MEDICARE MED INS / 4/13	104.90
						<b>Total : 104.90</b>
102382	3/20/2013	10395 KAREN SPENCER	REIMB/SPENCER		REIMBURSE CELL PHONE CREDIT	32.23
						<b>Total : 32.23</b>
102383	3/20/2013	15635 KATHLEEN CARROTHERS	JUROR		JUROR / CARROTHERS / 2/25/13	31.98
						<b>Total : 31.98</b>
102384	3/20/2013	15618 KATIE ISBERG	JUROR		JUROR / ISBERG / 2/25/13	24.63
						<b>Total : 24.63</b>
102385	3/20/2013	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES / FEB 2013	500.00
						<b>Total : 500.00</b>
102386	3/20/2013	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIM		CRIME VICTIM COMPENSATION / F	360.29
						<b>Total : 360.29</b>
102387	3/20/2013	02091 KC FINANCE	11000829		MONTHLY INET / FEB 2013	971.00
						<b>Total : 971.00</b>
102388	3/20/2013	02099 KC FINANCE	10322-10322 17646		PROJ #1118063 - WLSW F INSPEC SERVICES/MILLER & WALKER CRE	677.21 890.18
						<b>Total : 1,567.39</b>
102389	3/20/2013	02126 KC RADIO COMM SERVICES	00433489 7272	09-03551	Repair Radio - Broken Radio Case 800 MHZ RADIO SYSTEM ACCESS	479.26 3,522.09
						<b>Total : 4,001.35</b>
102390	3/20/2013	02128 KC RECORDER'S OFFICE (CLK)	RECORDING FEE	13-00367	ROW DEDICATION DEED FOR KC	74.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102390	3/20/2013	02128	02128 KC RECORDER'S OFFICE (CLK)		(Continued)	Total : 74.00
102391	3/20/2013	02093	KC TREASURY		004300-0009-00	3215 S 152 ST 634.53
					004300-0019-08	3261 S 152 ST 90.08
					042204-9002-05	19908 IB 3,125.07
					042204-9009-08	HUGHES PROPERTY 89.77
					042204-9031-00	2151 S 200 ST 2,104.33
					042204-9138-02	19608 IB 90.07
					042204-9284-04	VACANT E OF DMC PARK 7.42
					052204-9073-08	1311 S 192 ST 7.57
					092204-9356-02	OPEN SPACE 6.82
					152204-9017-05	3600 S 228 ST 95.32
					162304-9412-04	NSTP 7.60
					177620-0110-03	COTTAGES AT ANGLE LAKE 6.82
					185350-0330-06	CROSSPOINT DRAINAGE 7.15
					282304-9185-05	3120 S 176 ST 6.97
					342304-9037-07	4640 S 188 ST 10.15
					342304-9088-05	3595 S 188 ST 4,368.84
					342304-9197-03	4800 S 188 ST 2,673.06
					342304-9327-06	5040 S 178 ST 7.27
					344500-0007-00	3001 S 200 ST 699.52
					344500-0019-06	2929 S 200 ST 612.13
					344500-0031-00	20018 26 AVE S 6.82
					344500-0041-08	S 200 ST & 28 AVE S 6.82
					344500-0135-05	20400 IB 6.82
					392340-0030-04	KNOXS 5 ACRE GARDEN TRS 8.02
					443500-0195-02	3521 S 170 ST 436.60
					508300-0070-04	MANSION HILL ADD 6.82
					525110-0095-09	20 AVE S & S 208 ST 6.82
					537980-2510-04	4002 S 166 ST 7.30
					537980-2570-01	3740 S 166 ST 90.10
					666300-0011-02	S 204 ST & 24 AVE S (POND) 6.97
					666300-0101-03	PARKHURST UNREC 8.32
					768620-1645-01	SEELEY'S ADD TO DM 6.82
					811290-0080-02	S 131 ST & 24 AVE S 7.18
					866500-0190-09	TRADITIONS AT ANGLE LAKE 6.82
					870960-0025-05	16708 31 AVE S 6.82

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102391	3/20/2013	02093 KC TREASURY	(Continued) 885805-0160-07		VALLEY VIEW COURT DRAINAGE	7.15
<b>Total :</b>						<b>15,276.69</b>
102392	3/20/2013	02093 KC TREASURY	042204-9183-06 344500-0038-03 344500-0039-02		28 AVE S BETWEEN 19228 & 19240 20018 26 AVE S 28 AVE S & S 200 ST	6.82 6.82 6.82
<b>Total :</b>						<b>20.46</b>
102393	3/20/2013	13840 KENT FIRE DEPARTMENT RFA	13-129 13-137	09-03555	MONTHLY APPARATUS MAINTENA Reimbursement of supplies for CPR	9,329.40 175.50
<b>Total :</b>						<b>9,504.90</b>
102394	3/20/2013	12162 KONICA MINOLTA	223850878 223850890 223850891 223850960 223850987 223850990 223851007 223851020 223851038 223851041 223851044 223851122 223851136 223851204 223851296 223851475		FEB LEASE / CITY HALL FEB LEASE / FS #46 FEB LEASE / PW 3RD FLR FEB LEASE / CITY HALL 3RD FLR FEB LEASE / BLDG DIV FEB LEASE / LEGAL FEB LEASE / PREVENTION FEB LEASE / COMMUNITY CENTER FEB LEASE / CITY HALL FEB LEASE / CITY HALL QTRLY MAINTENANCE AGREEMEN FEB LEASE / MAINT SHOP FEB LEASE / POLICE / COURTS FEB LEASE / CITY CLERKS FEB LEASE / CITY MANAGER FEB LEASE / FS #46	43.35 90.93 125.11 202.21 125.11 106.69 106.69 257.93 50.31 281.09 10.90 102.05 298.05 439.87 193.85 292.41
<b>Total :</b>						<b>2,726.55</b>
102395	3/20/2013	12010 KONICA MINOLTA BUSINESS SOLUTI	00269513		LEASE OF COPIER F/S #46	171.55
<b>Total :</b>						<b>171.55</b>
102396	3/20/2013	00915 L.N. CURTIS & SONS	2102308-00	09-03528	Foam Test Kit Part #428679	91.17
<b>Total :</b>						<b>91.17</b>

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102397	3/20/2013	11541 LANGUAGE LINE SERVICES	3114669		PHONE INTERPRETER - FEB 2013	34.60
					<b>Total :</b>	<b>34.60</b>
102398	3/20/2013	15632 LAVANCE DAVIS	JUROR		JUROR / DAVIS / 2/25/13	34.40
					<b>Total :</b>	<b>34.40</b>
102399	3/20/2013	02319 LIFE ASSIST INC	626232	10-03541	LIFE ASSIST -- FIRST AID FOR COM	95.65
					<b>Total :</b>	<b>95.65</b>
102400	3/20/2013	12615 LINDA ROSWELL	REFUND/ROSWELL		REFUND CHECK TO CLEAR ACCOL	45.00
					<b>Total :</b>	<b>45.00</b>
102401	3/20/2013	14861 LISA DESIMONE	REFUND/DESIMONE		REFUND CHECK TO CLEAR ACCOL	14.00
					<b>Total :</b>	<b>14.00</b>
102402	3/20/2013	01245 LLOYD ENTERPRISES, INC	168121	10-03516	BULK LANDSCAPE MATERIALS	909.16
					<b>Total :</b>	<b>909.16</b>
102403	3/20/2013	12957 LOUISE MOREHEAD	INTERPRETER INTERPRETER PM		INTERPRETER / MOREHEAD / 3/5/1 INTERPRETER / MOREHEAD / 3/5/1	100.00 100.00
					<b>Total :</b>	<b>200.00</b>
102404	3/20/2013	03220 LOUISE PRESTON	REFUND/PRESTON		REFUND CHECK TO CLEAR ACCOL	7.00
					<b>Total :</b>	<b>7.00</b>
102405	3/20/2013	02405 MACDONALD-MILLER FAC.SOLUTIONS	PM025952 PM026528		MECHANICAL MAINT / ST #45 COMMUNITY CENTER MAINTENAN	1,402.70 450.05
					<b>Total :</b>	<b>1,852.75</b>
102406	3/20/2013	02396 MACLEOD RECKORD PLLC	6660		PROFESSIONAL SERVICES - ANGL	13,741.41
					<b>Total :</b>	<b>13,741.41</b>
102407	3/20/2013	15655 MARIA CRUZ	REFUND/CRUZ		REFUND TO CLEAR ACCOUNT / CF	5.00
					<b>Total :</b>	<b>5.00</b>
102408	3/20/2013	15622 MARY JO HERRNANDEZ	JUROR		JUROR / HERRNANDEZ / 2/25/13	29.09
					<b>Total :</b>	<b>29.09</b>

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102409	3/20/2013	12899 MERIAM GEBREMICHAEL	INTERPRETER		INTERPRETER / GEBREMICHAEL /	80.00
					<b>Total :</b>	<b>80.00</b>
102410	3/20/2013	02615 MIDWAY SEWER DISTRICT	001787-000 007980-000		19408 IB 4644 S 188 ST	91.71 76.80
					<b>Total :</b>	<b>168.51</b>
102411	3/20/2013	02167 MIKE KOPICK	REIMB/KOPICK REIMB/M KOPICK		CDL ENDORSEMENT JEANS	85.00 78.39
					<b>Total :</b>	<b>163.39</b>
102412	3/20/2013	15646 MISGANAW BEYENE	REFUND/BEYENE		REFUND: CLEARING ACCT BALANC	2.00
					<b>Total :</b>	<b>2.00</b>
102413	3/20/2013	12985 MOHINDER RANDHAWA	INTERPRETER		INTERPRETER / RANDHAWA / 3/5/1	80.00
					<b>Total :</b>	<b>80.00</b>
102414	3/20/2013	15645 NICOLE CHAE-LEE	INTERPRETER		INTERPRETER / CHAE-LEE / 3/5/13	80.00
					<b>Total :</b>	<b>80.00</b>
102415	3/20/2013	15003 NORDIC FLOORS LLC	20130226A	10-03553	Carpet repairs at City Hall main lobby	604.99
					<b>Total :</b>	<b>604.99</b>
102416	3/20/2013	02915 OCCUPATIONAL HEALTH SERVICES	70004464		VACC / WILLIAMSON/WILKINS	52.00
					<b>Total :</b>	<b>52.00</b>
102417	3/20/2013	02922 OFFICE DEPOT	646606327001 647283313001 647297167001 647323643001	10-03524 04-01073 08-00892 04-01074	11X17 WHITE PAPER FOR SENIOR BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER OFFICE SUPPLIES	112.13 1,723.53 398.62 214.88
					<b>Total :</b>	<b>2,449.16</b>
102418	3/20/2013	02928 OFFICE TEAM	37395524		TOTTEN WEEK ENDING 2/22/13	933.44
					<b>Total :</b>	<b>933.44</b>
102419	3/20/2013	00490 OFFICEMAX	683318	03-00657	Office supplies: CMO and City Council	38.97
					<b>Total :</b>	<b>38.97</b>

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102420	3/20/2013	15280 PACIFIC NW SHREDDING	19845	02-00221	2013 Shredding (\$35.00 x 11 months)	35.00
					<b>Total :</b>	<b>35.00</b>
102421	3/20/2013	03117 PETTY CASH	PETTY CASH		SANCHEZ/FORKS	276.97
					<b>Total :</b>	<b>276.97</b>
102422	3/20/2013	03119 PETTY CASH	PETTY CASH		SENIORS - OPERATING SUPPLIES	151.26
					<b>Total :</b>	<b>151.26</b>
102423	3/20/2013	03158 PITNEY BOWES, INC	765556		2ND QTR POSTAGE METER RENTA	224.20
					<b>Total :</b>	<b>224.20</b>
102424	3/20/2013	03162 PIZZA TIME/KBP ENTERPRISES	463 624332	08-00893 08-00893	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	51.19 32.58
					<b>Total :</b>	<b>83.77</b>
102425	3/20/2013	03202 POSTMASTER	10480	11-02811	SPRING RECYCLE EVENT FLYER F	2,230.00
					<b>Total :</b>	<b>2,230.00</b>
102426	3/20/2013	03273 PUGET SOUND ENERGY	567-299-100-6		18800 MILITARY RD S	3,303.39
					<b>Total :</b>	<b>3,303.39</b>
102427	3/20/2013	15479 PWF PROCESSING	22560		MONTHLY WATER PURIFICATION S	704.41
					<b>Total :</b>	<b>704.41</b>
102428	3/20/2013	12467 QUALITY PRESS, INC	21302175	13-00370	Printing 1,000 Business Cards for	1,008.89
					<b>Total :</b>	<b>1,008.89</b>
102429	3/20/2013	11792 REDFLEX TRAFFIC SYSTEMS	RTS0002310		PROFESSIONAL SERVICES - FEB 2	14,893.38
					<b>Total :</b>	<b>14,893.38</b>
102430	3/20/2013	15654 RENEE JACKLIN	REFUND/JACKLIN		REFUND TO CLEAR ACCOUNT / JA	45.00
					<b>Total :</b>	<b>45.00</b>
102431	3/20/2013	15644 RHIANNON SHEHI	WITNESS		WITNESS FEES / CASE IU37140ST	16.47
					<b>Total :</b>	<b>16.47</b>
102432	3/20/2013	03527 RICHARD A. RUSSELL	RUSSELL/APR		MEDICARE MEDICAL INSURANCE	104.90



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102432	3/20/2013	03527 03527 RICHARD A. RUSSELL	(Continued)			<b>Total : 104.90</b>
102433	3/20/2013	15619 RICHARD INCH	JUROR		JUROR / INCH / 2/25/13	44.70
						<b>Total : 44.70</b>
102434	3/20/2013	15637 ROBERT BOWLEY	JUROR		JUROR / BOWLEY / 2/25/13	28.26
						<b>Total : 28.26</b>
102435	3/20/2013	15631 ROBERT R DOBSON	JUROR		JUROR / DOBSON / 2/25/13	36.75
						<b>Total : 36.75</b>
102436	3/20/2013	15628 ROBERT W FRANKLIN	JUROR		JUROR / FRANKLIN / 2/25/13	34.83
						<b>Total : 34.83</b>
102437	3/20/2013	15643 RYAN ROSEN	REIMB/ROSEN		BOOTS	136.82
						<b>Total : 136.82</b>
102438	3/20/2013	03555 SAFEWAY INC.	431853/7015	10-03431	FOOD AND SUPPLIES FOR VARIOL	11.88
			720579/7015	10-03431	FOOD AND SUPPLIES FOR VARIOL	24.06
			722236/3954		FOOD FOR CED-PLANNING COMP	6.98
			723290/7015	10-03431	FOOD AND SUPPLIES FOR VARIOL	18.98
			724770/7024	08-00894	BLANKET PURCHASE ORDER	2.79
			724801/3558	10-03431	FOOD AND SUPPLIES FOR VARIOL	8.36
			726956/8290	10-03431	FOOD AND SUPPLIES FOR VARIOL	7.92
			728875/3953	10-03431	FOOD AND SUPPLIES FOR VARIOL	12.50
			729175/9057	03-00659	Food supplies for council meetings ar	53.78
			802575/5155		COFFEE FOR CED PLANNING MGR	14.23
			803538/3953	10-03431	FOOD AND SUPPLIES FOR VARIOL	11.88
			808934/7024	08-00894	BLANKET PURCHASE ORDER	21.23
			809298/3953	10-03431	FOOD AND SUPPLIES FOR VARIOL	2.00
						<b>Total : 196.59</b>
102439	3/20/2013	15588 SAN KIP THLUAI	INTERPRETER		INTERPRETER / THLUAI / 3/5/13	80.00
			INTERPRETER		INTERPRETER / THLUAI / 2/21/13	80.00
						<b>Total : 160.00</b>
102440	3/20/2013	15629 SANDRA KAY FLORENCE	JUROR		JUROR / FLORENCE / 2/25/13	33.18

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102440	3/20/2013	15629 15629 SANDRA KAY FLORENCE	(Continued)			<b>Total : 33.18</b>
102441	3/20/2013	03578 SANDSTONE INN	104911 105007	03-00673 03-00673	HUMAN SERVICES HUMAN SERVICES	180.00 120.00 <b>Total : 300.00</b>
102442	3/20/2013	15627 SANDY GRANT	JUROR		JUROR / GRANT / 2/25/13	29.07 <b>Total : 29.07</b>
102443	3/20/2013	15620 SARAH HUGHES	JUROR		JUROR / HUGHES / 2/25/13	39.97 <b>Total : 39.97</b>
102444	3/20/2013	14445 SCORE	298		JAIL FACILITY / MAR 2013	52,408.33 <b>Total : 52,408.33</b>
102445	3/20/2013	03665 SEATAC GRAPHICS	03052013	04-01070	CITY HALL ENVELOPE ORDER	1,160.70 <b>Total : 1,160.70</b>
102446	3/20/2013	03671 SEATTLE & KC DEPT/PUB HEALTH	PR0029513		2013 HEALTH PERMIT FOR COMM	808.00 <b>Total : 808.00</b>
102447	3/20/2013	03648 SEATTLE CITY LIGHT	1-1304317-950740 1-243672-938882 1-243672-972311		1300 S 154 ST 15810 TIB 15401 TIB	8.05 7.06 325.30 <b>Total : 340.41</b>
102448	3/20/2013	05306 SHERWIN WILLIAMS COMPANY	7710-6	10-03559	Paint for Police/Court remodel	325.11 <b>Total : 325.11</b>
102449	3/20/2013	03894 SOUND CITIES ASSOCIATION	2324		SCA NETWORKING DINNER - 2/20/	45.00 <b>Total : 45.00</b>
102450	3/20/2013	15487 SOUTHEASTERN SEC. CONSULTANTS	65089		BACKGROUND CHECKS - FEB 2013	129.50 <b>Total : 129.50</b>
102451	3/20/2013	14737 STEELER, INC	850573	10-03544	Drywall supplies for Police/Court	144.09 <b>Total : 144.09</b>

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102452	3/20/2013	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENDER		PROFESSIONAL SERVICES 2/13	16,260.00
					<b>Total :</b>	<b>16,260.00</b>
102453	3/20/2013	15639 SWAITCHER NENA	REIMB/NENA		REIMB DEPOSIT / NENA / 3/2/13	300.00
					<b>Total :</b>	<b>300.00</b>
102454	3/20/2013	15621 TAMMARA HOGAN	JUROR		JUROR / HOGAN / 2/25/13	45.39
					<b>Total :</b>	<b>45.39</b>
102455	3/20/2013	04020 TARGET BANK	0627-0077-4452-2	10-03434	SUPPLIES FOR YOUTH & TEEN PR	35.60
			0627-0077-7256-4	10-03434	SUPPLIES FOR YOUTH & TEEN PR	54.70
			0627-0077-7901-3	10-03434	SUPPLIES FOR YOUTH & TEEN PR	34.60
			0627-0080-2367-9	10-03434	SUPPLIES FOR YOUTH & TEEN PR	29.11
			0681-0075-8044-7	10-03434	SUPPLIES FOR YOUTH & TEEN PR	88.89
			0681-0078-6963-1	10-03434	SUPPLIES FOR YOUTH & TEEN PR	22.56
					<b>Total :</b>	<b>265.46</b>
102456	3/20/2013	13107 TCA ARCHITECTURE - PLANNING	3553		08-20 SEATAC - FIRE STATION 45/4	16,726.32
					<b>Total :</b>	<b>16,726.32</b>
102457	3/20/2013	15653 TEILA PFINGSTEN	REFUND/PFINGSTEN		REFUND TO CLEAR ACCOUNT/PFII	20.00
					<b>Total :</b>	<b>20.00</b>
102458	3/20/2013	12338 TIMBER HABITAT LLC	SEATAC-12-22	03-00652	MINOR HOME REPAIR	2,363.50
			SEATAC-12-23	03-00653	MINOR HOME REPAIR	1,369.52
			SEATAC-12-24	03-00649	MINOR HOME REPAIR	115.40
			SEATAC-12-25	03-00650	MINOR HOME REPAIR	346.84
			SEATAC-12-26	03-00648	MINOR HOME REPAIR	168.45
			SEATAC-12-27	03-00651	MINOR HOME REPAIR	589.36
					<b>Total :</b>	<b>4,953.07</b>
102459	3/20/2013	12588 TOM AKINS	REIMB/AKINS		PESTICIDE CLASS / MEALS / AKINS	32.94
					<b>Total :</b>	<b>32.94</b>
102460	3/20/2013	04092 TOP TO BOTTOM JANITORIAL INC	13-137	10-03555	DUSTING - CITY HALL	1,699.00
					<b>Total :</b>	<b>1,699.00</b>
102461	3/20/2013	15625 TREVOR GUNDERSON	JUROR		JUROR / GUNDERSON / 2/25/13	40.07

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102461	3/20/2013	15625 15625 TREVOR GUNDERSON	(Continued)		<b>Total :</b>	<b>40.07</b>
102462	3/20/2013	14169 TRS MECHANICAL INC	11785	10-03415	MECHANICAL CONTROL SERVICES	796.62
					<b>Total :</b>	<b>796.62</b>
102463	3/20/2013	15264 TUKWILA MUNICIPAL COURT	FEB-13 FEB-13		COURT JAIL ALTERNATIVES COURT JAIL ALTERNATIVES	236.00 1,850.00
					<b>Total :</b>	<b>2,086.00</b>
102464	3/20/2013	04187 ULI - NORTHWEST	AL STATION		TECHNICAL ASSIST ANGLE LAKE S	8,500.00
					<b>Total :</b>	<b>8,500.00</b>
102465	3/20/2013	12437 UNITED SITE SERVICES	114-1122519 114-1122520		PORTABLE RESTROOMS - BOTANI PORTABLE RESTROOMS VALLEY F	65.00 260.00
					<b>Total :</b>	<b>325.00</b>
102466	3/20/2013	04745 URESKO CONST MATERIALS INC	001-269362	10-03556	Oak base for Court/Police remodel	356.42
					<b>Total :</b>	<b>356.42</b>
102467	3/20/2013	00221 USA MOBILITY WIRELESS, INC	W3661334C		PAGING SERVICES - MAR 2013	504.86
					<b>Total :</b>	<b>504.86</b>
102468	3/20/2013	11242 VADIS	11242		LITTER CONTROL - FEB 2013	1,640.00
					<b>Total :</b>	<b>1,640.00</b>
102469	3/20/2013	04230 VALLEY COMMUNICATIONS CENTER	0013848		FEB 2013 - 911 CALLS	10,352.14
					<b>Total :</b>	<b>10,352.14</b>
102470	3/20/2013	04228 VALLEY VIEW SEWER DISTRICT	04-172353-00 04-305921-00 04-305922-00 04-305923-00 04-306641-00 04-760731-00 04-762679-00		3521 S 170 ST S 130 ST & 20 AVE S 12830 DMMD S 136 ST & DMMD 2000 S 136 ST 13800 16 AVE S 13735 24 AVE S	225.98 203.16 51.30 51.30 269.40 36.16 184.88
					<b>Total :</b>	<b>1,022.18</b>
102471	3/20/2013	12621 VANNARA LIM	INTERPRETER		INTERPRETER / LIM / 3/5/13	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102471	3/20/2013	12621 12621 VANNARA LIM	(Continued)			<b>Total : 100.00</b>
102472	3/20/2013	00093 VERIZON WIRELESS	9700400380		COUNCIL	6,117.26 <b>Total : 6,117.26</b>
102473	3/20/2013	04308 WA ASSOC OF CODE ENFORCEMENT	03/05/2013		WACE MEMBERSHIP DUES / CANF	40.00 <b>Total : 40.00</b>
102474	3/20/2013	04322 WA ST DEPT OF AGRICULTURE	RECERT CLASSES	10-03437	Registration for Patrick Sweeney and	328.50 <b>Total : 328.50</b>
102475	3/20/2013	05122 WA ST PATROL	i13006498		BACKGROUND CHECKS - FEC 13	70.00 <b>Total : 70.00</b>
102476	3/20/2013	04378 WA ST TREASURER'S OFFICE	85002025		ST GEN FUND 40 (PSEA 1)	21,220.64 <b>Total : 21,220.64</b>
102477	3/20/2013	04420 WESCOM COMMUNICATIONS	21303 21310 21311 21313 21314 21315 21316 21317	08-00897 08-00897 08-00897 08-00897 08-00897 08-00897 08-00897 08-00897	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	87.60 87.60 87.60 87.60 87.60 87.60 87.60 87.60 <b>Total : 700.80</b>
102478	3/20/2013	04436 WEST GROUP PAYMENT CENTER	826731456 826764232	08-00898	PROFESSIONAL SERVICES FEB 13 BLANKET PURCHASE ORDER	1,748.17 258.35 <b>Total : 2,006.52</b>
102479	3/20/2013	15651 WIL PRESS	REFUND/PRESS		REFUND TO CLEAR ACCOUNT/PRE	4.69 <b>Total : 4.69</b>
102480	3/20/2013	02210 WILLIAM R LABORE	LABORE/APR 13 LEOFF/LABORE	09-03554	MEDICARE MEDICAL / APRIL 13 Leoff I Disability Medical Expenses	115.40 91.33 <b>Total : 206.73</b>

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
102481	3/20/2013	10970 WSAPT TREASURER	REGISTRATION/JOLLEY	13-00368	REGISTRATION	60.00	
						<b>Total :</b>	<b>60.00</b>
102482	3/20/2013	04357 WSU CONFERENCES & PROGRAMS	REGISTRATION/BURNETT	08-00910	REGISTRATION FEE FOR CSO MEC	275.00	
						<b>Total :</b>	<b>275.00</b>
102483	3/20/2013	14166 XAVIER MAIPI	INTERPRETER		INTERPRETER / MAIPI / 3/5/13	100.00	
						<b>Total :</b>	<b>100.00</b>
102484	3/20/2013	15527 XEROX CORPORATION	701615413		MANAGED PRINT SERVICES AGRE	836.16	
						<b>Total :</b>	<b>836.16</b>
<b>199 Vouchers for bank code : apbank</b>						<b>Bank total :</b>	<b>427,260.19</b>
<b>199 Vouchers in this report</b>						<b>Total vouchers :</b>	<b>427,260.19</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
102485	3/20/2013	00054 ACE SEATAC HARDWARE	161033	11-02791	Miscellaneous repair & other hardwar	6.76	
			161038	09-03488	2013 ANNUAL PO - SUPPRESSION	25.47	
			161089	10-03404	MISC. SUPPLIES	18.86	
					<b>Total :</b>	<b>51.09</b>	
102486	3/20/2013	11016 AIRGAS NOR PAC	9908317194	09-03509	Annual Purchase Order	23.36	
					<b>Total :</b>	<b>23.36</b>	
102487	3/20/2013	00114 ALPINE PRODUCTS INC.	TM-130245	11-02779	TRAFFIC PAINT, LANE MARKERS (E	501.07	
					<b>Total :</b>	<b>501.07</b>	
102488	3/20/2013	00255 ASSOCIATED PETROLEUM PRODUCTS	0406446-IN		FUEL - FIRE STATION #45	1,402.45	
					<b>Total :</b>	<b>1,402.45</b>	
102489	3/20/2013	12242 FERESIKA SEMI BIRD	INTERPRETER		REPLACE LOST CHECK #101055 D,	160.00	
					<b>Total :</b>	<b>160.00</b>	
102490	3/20/2013	01445 GORDON THOMAS HONEYWELL LLC	688080		LEGAL SERVICES THROUGH FEB 2	2,518.03	
					<b>Total :</b>	<b>2,518.03</b>	
102491	3/20/2013	02080 KC FINANCE	18491-18520		BASIC ROAD SERVICES - FEB 2013	14,677.23	
					<b>Total :</b>	<b>14,677.23</b>	
7 Vouchers for bank code : apbank						<b>Bank total :</b>	<b>19,333.23</b>
7 Vouchers in this report						<b>Total vouchers :</b>	<b>19,333.23</b>