

DATE: APRIL 5, 2012

CITY OF SEATAC
VOUCHER/CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 97745 THROUGH NO. 97944

IN THE AMOUNT OF \$ 272,312.30

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
97745	4/5/2012	00054 ACE SEATAC HARDWARE	158739	10-02929	ANNUAL PO	7.65
			158742	10-02906	ANNUAL PO	75.62
			158811	10-02929	ANNUAL PO	7.80
			158816	10-02929	ANNUAL PO	9.35
			158823	10-02906	ANNUAL PO	7.27
Total :						107.69
97746	4/5/2012	00041 ADT SECURITY SERVICES INC	67404555		QUARTERLY BILLING @ 13735 24T	371.79
Total :						371.79
97747	4/5/2012	11016 AIRGAS NOR PAC	101802479	09-03194	Annual Purchase Order	41.65
			101814190	09-03194	Annual Purchase Order	49.52
			101826060	09-03194	Annual Purchase Order	21.52
			101842043	09-03194	Annual Purchase Order	56.28
			101853928	09-03194	Annual Purchase Order	36.53
Total :						205.50
97748	4/5/2012	14848 ALAN WILLDEN	RFD#314780		REFUND CHECK/WILLDEN	6.00
			RFD#314781		REFUND CHECK/WILLDEN	6.00
Total :						12.00
97749	4/5/2012	14874 ALISHA GREEN	RFD#314819		REFUND CHECK/SANCHEZ	9.70
			RFD#314986		REFUND CHECK/GREEN	2.00
Total :						11.70
97750	4/5/2012	14859 ALTA COSTA	RFD#315425		REFUND CHECK/COSTA	5.00
Total :						5.00
97751	4/5/2012	14882 ANGEL HASKINS	RFD#314981		REFUND CHECK/HASKINS	8.50
Total :						8.50
97752	4/5/2012	14880 ANGEL LOPEZ	RFD#314960		REFUND CHECK/LOPEZ	1.00
Total :						1.00
97753	4/5/2012	13621 ANH HOANG	HOANG/REIMB		REIMB/HOANG MILEAGE DIRECTOR	37.02
			REIMB/HOANG		REIMB/HOANG LABOR ARBITRATIC	34.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
97753	4/5/2012	13621 13621 ANH HOANG	(Continued)		Total :	71.93
97754	4/5/2012	14875 ANNIE GOULET	RFD#314988		REFUND CHECK/GOULET	2.40
					Total :	2.40
97755	4/5/2012	14884 ANTONIA GUIDO LOPEZ	RFD#314983		REFUND CHECK/GUIDO LOPEZ	5.00
					Total :	5.00
97756	4/5/2012	13575 ARBOR DAY FOUNDATION	MEMBERSHIP/CHOUINAR	10-03042	Annual dues for Arbor Day Foundatio	20.00
					Total :	20.00
97757	4/5/2012	00255 ASSOCIATED PETROLEUM PRODUCTS	0277578-IN 0278696-IN 0278697-IN 0281546-IN		FUEL @ 3521 S 170TH ST FUEL @ 2000 S 136TH STREET FUEL @ 2929 S 200TH STREET FUEL @ 3521 S 170TH ST	5,438.74 444.56 444.95 2,607.88
					Total :	8,936.13
97758	4/5/2012	00274 ATTORNEYS INFO BUREAU, INC	MEMBERSHIP FEE		MEMBERSHIP FEE/MARCH 2012	31.00
					Total :	31.00
97759	4/5/2012	14866 BRENT NORTON	RFD#315446		REFUND CHECK/NORTON	4.50
					Total :	4.50
97760	4/5/2012	00575 BRYANT'S TRACTOR & MOWER, INC	28798 28840 28951 76047	11-02522 11-02522 11-02522 11-02522	SMALL TOOLS & MINOR EQUIPMEN SMALL TOOLS & MINOR EQUIPMEN SMALL TOOLS & MINOR EQUIPMEN SMALL TOOLS & MINOR EQUIPMEN	192.85 192.85 938.14 51.84
					Total :	1,375.68
97761	4/5/2012	00592 BURIEN TROPHY	6566	10-03036	Facility Booking Rental Deposit Refur	20.81
					Total :	20.81
97762	4/5/2012	12862 CAROLLEE CRABILL	INSTRUCTOR		INSTRUCTOR/MUSIC LESSONS JAI	278.60
					Total :	278.60
97763	4/5/2012	04163 CASH & CARRY/UNITED GROCERS	139080 142779 143407	10-02956 10-02956 10-02956	ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION	109.87 44.18 5.59

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97763	4/5/2012	04163	04163 CASH & CARRY/UNITED GROCERS (Continued)			Total : 159.64
97764	4/5/2012	14885	CHRISTY WESTER	RFD#314782	REFUND CHECK/WESTER	6.50
						Total : 6.50
97765	4/5/2012	00745	CITY OF COVINGTON	0005306	03-00609 HUMAN SERVICES	19,322.00
						Total : 19,322.00
97766	4/5/2012	00377	CLEMENS BARRABAS	REIMB/BARRABAS	REIMB/BARRABAS JEANS	75.00
						Total : 75.00
97767	4/5/2012	11556	COMBINED CUTTING CONTRACTORS	1061	11-02572 Remove broken limbs & tops	4,927.50
						Total : 4,927.50
97768	4/5/2012	12697	COMPLETE OFFICE SOLUTIONS	799778-0	11-02524 Printer Cartridges IS	189.18
				800261-0	11-02524 Office Supplies - Streets	54.73
				800261-1	11-02524 Office Supplies - Streets	40.79
				800865-0	04-00969 OFFICE SUPPLY ORDER	43.58
				802042-0	02-00183 Meeting Notebook	15.83
				802578-0	04-00976 Drum kit for Building fax	139.90
				803584-0	11-02580 OFFICE SUPPLIES	75.04
				804576-0	02-00182 SAFETY PENS FOR THE COURTRC	84.16
						Total : 643.21
97769	4/5/2012	00842	CONTERRA DESIGN CONSULTING	47386	09-03203 TTR Red Triage Tape	459.60
						Total : 459.60
97770	4/5/2012	14850	COREEN MARTIN	RFD#315443	REFUND CHECK/MARTIN	4.50
				RFD#315444	REFUND CHECK/MARTIN	4.50
						Total : 9.00
97771	4/5/2012	14196	CRW SYSTEMS, INC	12-167	04-00868 Software and licensing fees for TRAK	1,500.00
				12-171	04-00868 Software and licensing fees for TRAK	25,750.00
						Total : 27,250.00
97772	4/5/2012	14873	DANH VO	RFD#314785	REFUND CHECK/VO	10.00
				RFD#314786	REFUND CHECK/VO	21.87

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97772	4/5/2012	14873 14873 DANH VO	(Continued)		Total :	31.87
97773	4/5/2012	14829 DARRELL E. PHILLIPSON	PROTEM		PROTEM SERVICES 3/2/12 & 3/27/11	260.00
					Total :	260.00
97774	4/5/2012	14758 DAVID BUSH	REIMB/BUSH		REIMB/BUSH NLC CONF	140.45
					Total :	140.45
97775	4/5/2012	14835 DAVIS SIGN COMPANY INC	28144	08-00801	Covert surveillance camera boxes	744.60
			28145	08-00800	Covert enclosure box for surveillance	355.89
					Total :	1,100.49
97776	4/5/2012	12455 DELORES RAIFSNIDER	RFD#314842		REFUND CHECK/RAIFSNIDER	6.00
					Total :	6.00
97777	4/5/2012	14896 DICK BOHANNON	REIMB/BOHANNON	09-03226	Reimbursement for Parts purchased f	60.23
					Total :	60.23
97778	4/5/2012	14858 DON BROWN	RFD#315420		REFUND CHECK/BROWN	10.00
					Total :	10.00
97779	4/5/2012	12456 DOROTHY STEED	RFD#12456		REFUND CHECK/STEED	2.00
					Total :	2.00
97780	4/5/2012	14839 ED FELLER	RFD#315196		REFUND CHECK/FELLER	6.00
					Total :	6.00
97781	4/5/2012	01126 EGAN'S PIT STOP	15332	11-02504	PROPANE - STREETS	22.10
					Total :	22.10
97782	4/5/2012	14849 ELISE OLDS	RFD#315275		REFUND CHECK/OLDS	20.00
					Total :	20.00
97783	4/5/2012	14842 ELIZABETH DEZUTTER	RFD#315215		REFUND CHECK/DEZUTTER	3.00
					Total :	3.00
97784	4/5/2012	14863 ELLA GOLEBIEWSKI	RFD#315441		REFUND CHECK/GOLEBIEWSKI	10.00
					Total :	10.00

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97785	4/5/2012	11549 EMERGENCY COMMUNICATIONS NETWC	11133	09-03238	Annual Renewal "Code Red" Service:	10,000.00
					Total :	10,000.00
97786	4/5/2012	05023 EMERGENCY MEDICAL PROD., INC.	1446399	09-03212	DISP WOOL BLANKET C-125	759.88
					Total :	759.88
97787	4/5/2012	12709 EMI FILTRATION PRODUCTS	KENT-59331	10-02965	ANNUAL PO	377.38
					Total :	377.38
97788	4/5/2012	01210 EVERGREEN SIGN CO	41131	13-00287	Plan.Commission Name Plate for Nev	38.33
					Total :	38.33
97789	4/5/2012	12522 EXPLORER SATELLITE SERVICE LLC	72691		FEB 2012/IRID MONTHLY SERVICE	84.00
					Total :	84.00
97790	4/5/2012	01246 FEDERAL EXPRESS CORPORATION	7-831-84860		SERVICES 2/28/12	10.30
					Total :	10.30
97791	4/5/2012	14823 FEENEY WIRELESS, LLC	30112364 30112365	08-00798 08-00799	Purchase 2 covert surveillance camer Purchase 1 surveillance camera (use	3,789.65 1,900.40
					Total :	5,690.05
97792	4/5/2012	10560 FLORENCE DARLING	RFD#315217		REFUND CHECK/DARLING	6.00
					Total :	6.00
97793	4/5/2012	14871 FREHIWOT ABATE	RFD#315254		REFUND CHECK/ABATE	17.50
					Total :	17.50
97794	4/5/2012	01400 GENUINE PARTS COMPANY	106925 238764 238971	09-03168 11-02525 11-02525	2012 Blanket Purchase Order for sma STOCK/Vehicles replacement parts - D-40 Vehicles replacement parts - EF	63.66 2.69 75.08
					Total :	141.43
97795	4/5/2012	14877 GODS GRACE IN ACTION	RFD#314990		REFUND CHECK/GOD'S GREACE II	3.75
					Total :	3.75
97796	4/5/2012	01445 GORDON, THOMAS, HONEYWELL,	676129		LEGAL SERVICES THROUGH 2/29/1	612.00

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97796	4/5/2012	01445	01445 GORDON, THOMAS, HONEYWELL, (Continued)			Total : 612.00
97797	4/5/2012	04274	GRAINGER PARTS, INC			
			9771548998	10-02910	ANNUAL PO	121.25
			9774972369	10-02940	ANNUAL PO	35.32
			9775291470	10-02940	ANNUAL PO	8.41
			9778678889	10-02940	ANNUAL PO	-16.82
			9778938879	10-02910	ANNUAL PO	662.31
					Total :	810.47
97798	4/5/2012	12909	GRAY & OSBORNE, INC			
			11483.00-11		PROF SERVICES 2/5/12-3/3/12	4,148.22
					Total :	4,148.22
97799	4/5/2012	10773	GRAYBAR			
			958720403	10-02941	ANNUAL PO	153.85
			959159329	04-00973	25 pack cage nuts for mounting new	132.13
					Total :	285.98
97800	4/5/2012	14855	GREG SIMANSON			
			RFD#315464		REFUND CHECK/SIMANSON	12.50
					Total :	12.50
97801	4/5/2012	14814	GRINDLINE SKATEPARKS, INC			
			4113		SKATEPARK DESIGN SERVICES/M,	7,251.40
					Total :	7,251.40
97802	4/5/2012	11311	GUARDSMARK, LLC			
			9210031		SERVICES 2/26/12-3/3/12	837.20
			9211030		SERVICES 3/4/12-3/10/12	837.20
			9212031		SERVICES 3/11/12-3/17/12	837.20
					Total :	2,511.60
97803	4/5/2012	14840	GURLI ERVIN			
			RFD#315198		REFUND CHECK/ERVIN	3.00
					Total :	3.00
97804	4/5/2012	01538	HALFON CANDY CO. INC			
			435684	10-03019	EASTER EGG HUNT CANDY HERSH	279.41
					Total :	279.41
97805	4/5/2012	12140	HEARTLAND LLC			
			792-1023		PROF SERVICES/FEB 2012	1,100.00
					Total :	1,100.00
97806	4/5/2012	11239	HIGHLINE MEDICAL CENTER			
			SEATAC POLICE	08-00802	Blood draw for DUI investigation, KCS	35.05

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97806	4/5/2012	11239 11239 HIGHLINE MEDICAL CENTER	(Continued)			Total : 35.05
97807	4/5/2012	01678 HOME DEPOT	1028434	10-02943	ANNUAL PO	63.51
			1571885	10-02943	ANNUAL PO	21.53
			3030625	10-02943	ANNUAL PO	67.89
			3033850	10-02943	ANNUAL PO	137.75
			3033907	10-02943	ANNUAL PO	214.78
			3055420	10-02943	ANNUAL PO	30.36
			3595178	10-02943	ANNUAL PO	110.51
			4029510	10-02943	ANNUAL PO	155.38
			4081260	11-02528	MISCELLANEOUS HARDWARE & R	27.46
			5012110	10-02943	ANNUAL PO	131.36
			5027820	11-02528	MISCELLANEOUS HARDWARE & R	843.11
			5101847	10-02943	ANNUAL PO	25.10
			6097171	10-02943	ANNUAL PO	36.67
			7101527	10-02913	ANNUAL PO	14.41
			8034315	11-02528	MISCELLANEOUS HARDWARE & R	60.16
			9594653	10-02943	ANNUAL PO	64.78
					Total :	2,004.76
97808	4/5/2012	10113 HORIZON	3S021537	11-02529	Miscellaneous fertilizers &	91.54
					Total :	91.54
97809	4/5/2012	03632 HORIZON FORD	18250	11-02530	B-58 VEHICLE REPAIRS	479.75
			18310	11-02530	B-63 Vehicle repair	53.61
			18435	11-02530	B-61 Vehicle repair	56.89
					Total :	590.25
97810	4/5/2012	03705 ICON MATERIALS	50-1666854	11-02532	Paving supplies including asphalt &	89.79
			50-1667485	11-02532	Paving supplies including asphalt &	89.79
			50-1667910	11-02532	Paving supplies including asphalt &	179.59
					Total :	359.17
97811	4/5/2012	11342 IMPACT STUDIO PRO	71029		FILM COUNCIL STUDY/MEETING 3/	750.00
					Total :	750.00
97812	4/5/2012	14467 IMS INFRASTRUCTURE MANAGEMENT	12311-5		2011 PAVEMENT MANAGEMENT SL	1,224.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
97812	4/5/2012	14467	14467 IMS INFRASTRUCTURE MANAGEMEN		(Continued)	Total : 1,224.10
97813	4/5/2012	01816	INGALLINAS BOX LUNCH, INC.	01-044903	09-03223 Sandwiches for Accountability Class	78.51
				01-046503	09-03233 ECC ORIENTATION DINNERS	78.51
				01-046860	07-00526 INGALLINA'S BOX LUNCH - 3/20/12	52.34
				01-047683	HIGHLINE FORUM MEETING 3/28/12	33.80
					Total :	243.16
97814	4/5/2012	10857	INTEGRA TELECOM	9432203	LONG DISTANCE CHARGES 3/8/12	2,619.11
				9432203-1	COURT	166.38
					Total :	2,785.49
97815	4/5/2012	12439	INTERCOM LANGUAGE SERVICES	ALAN PHAM	INTERPRETER/ALAN PHAM 3/15/12	100.00
				HILARY HUGHES	INTERPRETER/HUGHES 3/19/12	100.00
				HILARY HUGHES	INTERPRETER/HUGHES 3/15/12	100.00
					Total :	300.00
97816	4/5/2012	14899	INT'L ASSOC OF BLDG OFFICIALS	MEMBERSHIP/SCHENK	IABO MEMBERSHIP/SCHENK	50.00
					Total :	50.00
97817	4/5/2012	14821	INTRACOMMUNICATION NETWORKING	M8177	11-02575 DATA WIRING FOR TRAFFIC BUSTI	1,642.50
					Total :	1,642.50
97818	4/5/2012	01868	IVARY ENTERPRISES, INC.	2292	10-03018 PICNIC TABLES FOR NO SEATAC 8	16,206.00
					Total :	16,206.00
97819	4/5/2012	00072	JAMES ADSLEY	ADSLEY/APRIL 2012	09-03234 MEDICARE MEDICAL INSURANCE	99.90
				LEOFF/ADSLEY	Leoff I Disability Medical Expenses	150.00
					Total :	249.90
97820	4/5/2012	12254	JAMES J. SCHMIDT	RFD#315460	REFUND CHECK/SCHMIDT	80.00
					Total :	80.00
97821	4/5/2012	01449	JAY GORHAM	PROBATION	PROF SERVICES MARCH 5,12,19,21	2,400.00
					Total :	2,400.00
97822	4/5/2012	14846	JEAN PYLE	RFD#314843	REFUND CHECK/PYLE	10.00
				RFD#314844	REFUND CHECK/PYLE	6.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
97822	4/5/2012	14846 14846 JEAN PYLE	(Continued)			Total : 16.00
97823	4/5/2012	14728 JEFFREY B MERRITT	12-04ST	09-03170	Jan. 2012 CBT & Run Review	513.36
						Total : 513.36
97824	4/5/2012	02362 JEFFREY LOWE	LOWE/APRIL 2012		MEDICARE MEDICAL INSURANCE	99.90
						Total : 99.90
97825	4/5/2012	14862 JENNIFER FRUEHLIG	RFD#315440		REFUND CHECK/FRUEHLING	10.00
						Total : 10.00
97826	4/5/2012	11545 JENNIFER MUNSCH	INSTRUCTOR		INSTRUCTOR/ADULT FITNESS CLA	787.50
						Total : 787.50
97827	4/5/2012	14847 JISELLE SANCHEZ	RFD#314820		REFUND CHECK/SANCHEZ	17.20
						Total : 17.20
97828	4/5/2012	03802 JOAN SMITH	RFD#315292		REFUND CHECK/SMITH	1.00
			RFD#315293		REFUND CHECK/SMITH	6.00
						Total : 7.00
97829	4/5/2012	00175 JON ANCELL	RFD#315246		REFUND CHECK/ANCELL	10.00
						Total : 10.00
97830	4/5/2012	14876 JOYCE GONZARES	RFD#14876		REFUND CHECK/GONZARES	2.40
						Total : 2.40
97831	4/5/2012	14865 JULIE MELIUS	RFD#315445		REFUND CHECK/MELIUS	4.50
						Total : 4.50
97832	4/5/2012	02098 K.C. FINANCE DIVISION	3000092		PROF SERVICES/FEB 2012 (JAIL)	4,060.29
						Total : 4,060.29
97833	4/5/2012	02126 K.C. RADIO COMM SERVICES	00429393	09-03193	WO #00429393 Install/Labor	381.22
			00429417	09-03206	WO #00429417	156.86
			00429418	09-03207	WO #00429418	55.46
			00429420	09-03208	WO #00429420	55.46
			6077		FEB 2012/RENTALS & MAINT SERV	3,452.16

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
97833	4/5/2012	02126 02126 K.C. RADIO COMM SERVICES	(Continued)			Total : 4,101.16
97834	4/5/2012	14853 KAREN WIELAND	RFD#315467		REFUND CHECK/WIELAND	3.00
						Total : 3.00
97835	4/5/2012	14836 KARLA ALDANA	RFD#314607		REFUND CHECK/ALDANA	12.50
						Total : 12.50
97836	4/5/2012	14867 KATE O'NEILL	RFD#315447		REFUND CHECK/O'NEILL	4.50
						Total : 4.50
97837	4/5/2012	14860 KATHLEEN DAVIS-WRIGHT	RFD#315426		REFUND CHECK/DAVIS-WRIGHT	7.00
						Total : 7.00
97838	4/5/2012	12759 KATHLEEN RETZ	INSTRUCTOR		INSTRUCTOR/FENCING JAN-MAR 2	262.00
						Total : 262.00
97839	4/5/2012	14883 KATIE HARVEY	RFD#314982		REFUND CHECK/HARVEY	67.50
						Total : 67.50
97840	4/5/2012	13840 KENT FIRE DEPARTMENT RFA	2012-0110 2012-0111 2012-0112 2012-0129	09-03228 09-03227 09-03229 09-03241	App. #29 Reimbursement For Parts App. #25 Reimbursement For Parts APP. #118 REIMBURSEMENT FOR I App. #121 Reimbursement of Parts	538.63 947.61 11.51 125.59
						Total : 1,623.34
97841	4/5/2012	01950 KEVIN JOHNSON	INSTRUCTOR		INSTRUCTOR/PIANO JAN-MAR 201	532.00
						Total : 532.00
97842	4/5/2012	02080 KING COUNTY FINANCE	2001656		SERVICES/ST602-RRFB S 138ST&2	48.97
						Total : 48.97
97843	4/5/2012	02095 KING COUNTY FINANCE	232017	08-00804	DAJD - Imageware JEMS billing for	395.58
						Total : 395.58
97844	4/5/2012	14868 KRISTEN RAYMEY	RFD#315450		REFUND CHECK/RAYMEY	4.50
						Total : 4.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
97845	4/5/2012	14851 LAIF PETEERSON	RFD#315448		REFUND CHECK/PETEERSON	0.50
			RFD#315449		REFUND CHECK/PETEERSON	6.00
					Total :	6.50
97846	4/5/2012	11758 LANNY WALKER	RFD#314783		REFUND CHECK/WALKER	10.00
			RFD#314784		REFUND CHECK/WALKER	8.00
					Total :	18.00
97847	4/5/2012	13753 LAURA PERVIER	RFD#314849		REFUND CHECK/PERVIER	5.00
					Total :	5.00
97848	4/5/2012	14838 LEAH BIGORNIA	RFD#315237		REFUND CHECK/BIGORNIA	15.00
					Total :	15.00
97849	4/5/2012	02319 LIFE ASSIST INC	591969	09-03214	OM1060 Hudson Disposable Oxygen	3,147.30
					Total :	3,147.30
97850	4/5/2012	13000 LILLY MAY BAYLEY	INTERPRETER		INTERPRETER SERVICES 3/15/12	100.00
					Total :	100.00
97851	4/5/2012	12615 LINDA ROSWELL	RFD#314827		REFUND CHECK/ROSWELL	2.00
					Total :	2.00
97852	4/5/2012	14861 LISA DESIMONE	RFD#315430		REFUND CHECK/DESIMORE	3.00
					Total :	3.00
97853	4/5/2012	01245 LLOYD ENTERPRISES, INC	158639	10-02916	ANNUAL PO	840.41
					Total :	840.41
97854	4/5/2012	11898 LOOGLA COWDEN	INSTRUCTOR		INSTRUCTOR/FIRST AID/CPR/AED	94.50
					Total :	94.50
97855	4/5/2012	10986 LORETTA BEAL	RFD#315418		REFUND CHECK/BEAL	1.00
					Total :	1.00
97856	4/5/2012	14852 LORI SANCHEZ	RFD#14852		REFUND CHECK/SANCHEZ	1.75
			RFD#315455		REFUND CHECK/SANCHEZ	7.50
			RFD#315456		REFUND CHECK/SANCHEZ	2.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
97856	4/5/2012	14852 14852 LORI SANCHEZ	(Continued)			Total : 11.50
97857	4/5/2012	14890 LOUIS SOFIE	RFD#314803		REFUND CHECK/SOFIE	6.00
						Total : 6.00
97858	4/5/2012	03520 MARCIA A. RUGG	REIMB/RUGG		REIMB/RUGG WMCA CONF	43.38
						Total : 43.38
97859	4/5/2012	14869 MARJORIE CHRISTENSEN	RFD#315227		REFUND CHECK/CHRISTENSEN	6.00
						Total : 6.00
97860	4/5/2012	14903 MARY JO BANYAI	RFD#315417		REFUND CHECK/BANYAI	25.00
						Total : 25.00
97861	4/5/2012	14878 MARY JO GARGIULO	RFD#314991		REFUND CHECK/GARGIUIO	52.00
						Total : 52.00
97862	4/5/2012	14870 MARY JORDAN	RFD#315270		REFUND CHECK/JORDAN	6.00
						Total : 6.00
97863	4/5/2012	02288 MARY LEE	RFD#315471 RFD#315472		REFUND CHECK/LEE REFUND CHECK/LEE	6.00 6.00
						Total : 12.00
97864	4/5/2012	14881 MARY LOU HEALEA	RFD#14881		REFUND CHECK/HEALEA	6.00
						Total : 6.00
97865	4/5/2012	13604 MATTHEW BENDER & CO., INC	29655587		LEGAL MATERIALS	24.91
						Total : 24.91
97866	4/5/2012	12163 MIA GREGERSON	REIMB/GREGERSON		REIMB/GREGERSON/NLC CONF	2,181.67
						Total : 2,181.67
97867	4/5/2012	14894 MICHELE REES	RFD#314837		REFUND CHECK/REES	12.00
						Total : 12.00
97868	4/5/2012	12861 MOODETTE KA'APANA	INSTRUCTOR		INSTRUCTOR/HULA JAN-MAR 2012	759.50
						Total : 759.50

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
97869	4/5/2012	14886 NAIRA SARKISOVA	RFD#314818		REFUND CHECK/SARKISOVA	4.25
					Total :	4.25
97870	4/5/2012	14202 NANCY ANN LEVESON	INTERPRETER		INTERPRETER SERVICES 3/13/12	100.00
					Total :	100.00
97871	4/5/2012	14854 NANI TERRANA	RFD#315466		REFUND CHECK/TERRANA	50.00
					Total :	50.00
97872	4/5/2012	02771 NATIONAL SAFETY, INC	0315292-IN	09-03204	LEL SENSOR~	391.85
					Total :	391.85
97873	4/5/2012	02810 NEXTEL COMMUNICATIONS	324502310-124		SERVICES/POLICE 2/21/12-3/20/12	1,254.87
					Total :	1,254.87
97874	4/5/2012	14888 NITA SHAW	RFD#314812		REFUND CHECK/SHAW	2.92
					Total :	2.92
97875	4/5/2012	02865 NORTHWEST CASCADE, INC	1-427763 1-431841	09-03236 10-02918	Honey Bucket Service ANNUAL PO	125.00 331.10
					Total :	456.10
97876	4/5/2012	10945 NORTHWEST PUBLISHING CENTER	43443	03-00591	SPRING 2012/Production of Quarterly	5,393.58
					Total :	5,393.58
97877	4/5/2012	02922 OFFICE DEPOT	600583135001 600662363001 600662449001 600785855001 600924589001 600925811001 602035285001	08-00766 10-03024 10-03027 10-03027 08-00766	Police Supplies (including toner) OFFICE SUPPLIES SUPPLIES/CORRECTION TAPE CREDIT/RETURN REF INV#6006623 OFFICE SUPPLIES - COMMUNITY C OFFICE SUPPLIES - COMMUNITY C Police Supplies (including toner)	47.79 101.06 21.32 -37.32 56.57 266.68 1,706.84
					Total :	2,162.94
97878	4/5/2012	02928 OFFICE TEAM	35102299 35148139		SERVICES/DL MCCLUNG 3/9/12 SERVICES/DL MCCLUNG 3/16/12	1,131.68 1,146.00
					Total :	2,277.68

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
97879	4/5/2012	00490 OFFICEMAX	828746 952943	03-00587	office supplies - annual p.o. COUNCIL SUPPLIES	149.32 90.24 Total : 239.56
97880	4/5/2012	02972 OTIS ELEVATOR COMPANY	SS09613412		SERVICES 4/1/12-4/30/12	747.98 Total : 747.98
97881	4/5/2012	02996 PACIFIC INDUSTRIAL SUPPLY	1148977 1148978	10-03040 10-03044	Rental of Scaffold rigging equipment SUPPLIES FOR CITY HALL	39.97 41.56 Total : 81.53
97882	4/5/2012	14841 PATRICIA DYER	RFD#315212		REFUND CHECK/DYER	9.00 Total : 9.00
97883	4/5/2012	13703 PETER J. PEQUIN PLLC	PROTEM		PROF.SERVICES 3/15/12	195.00 Total : 195.00
97884	4/5/2012	03115 PETROCARD SYSTEMS INC	C512998		FUEL/BUCKET TRUCK - RENTAL	44.54 Total : 44.54
97885	4/5/2012	14892 PHUONG TRANG HOANG	RFD#314787		REFUND CHECK/TRANG HOANG	20.00 Total : 20.00
97886	4/5/2012	03273 PUGET SOUND ENERGY-ELECTRICITY	843-705-873-1		ARTERIAL STREET LIGHTS	16,730.94 Total : 16,730.94
97887	4/5/2012	03364 RED WING SHOES	130000003143	11-02549	BLANKET PURCHASE ORDER	179.99 Total : 179.99
97888	4/5/2012	11792 REDFLEX TRAFFIC SYSTEMS	35715		PROF SERVICES/FEB 2012	14,893.38 Total : 14,893.38
97889	4/5/2012	03374 REI COMMERCIAL SALES	28463861	09-03205	1" X 24" Webbing Straps	123.18 Total : 123.18
97890	4/5/2012	03527 RICHARD A. RUSSELL	RUSSELL/APRIL 2012		MEDICARE MEDICAL INSURANCE	99.90 Total : 99.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
97891	4/5/2012	10797 ROBERT G CHILDS	INSTRUCTOR		INSTRUCTOR/FENCING-RAPIER JA	164.26
					Total :	164.26
97892	4/5/2012	14834 ROBERT WEIS, PHD	4404		PROF SERVICES	2,522.20
					Total :	2,522.20
97893	4/5/2012	14857 ROBIN BROOKS	RFD#315419		REFUND CHECK/BROOKS	10.00
					Total :	10.00
97894	4/5/2012	14889 ROD SMITH	RFD#314804		REFUND CHECK/SMITH	9.00
					Total :	9.00
97895	4/5/2012	14879 ROSE MORRIS	RFD#314952		REFUND CHECK/MORRIS	12.00
					Total :	12.00
97896	4/5/2012	14887 RUTH SEELEY	RFD#314815		REFUND CHECK/SEELEY	6.00
					Total :	6.00
97897	4/5/2012	03555 SAFEWAY INC.	0989/7015	10-02960	ANNUAL PO - RECREATION	47.90
			1437/1837	10-02960	ANNUAL PO - RECREATION	45.03
			1467/5155	07-00524	SAFEWAY - GIFT CARDS YOUR A S	25.00
			2369/1837	10-02960	ANNUAL PO - RECREATION	34.00
			2554/5155	07-00524	SAFEWAY - GIFT CARDS YOUR A S	225.00
			3209/5155	07-00527	SAFEWAY - AFSCME NEGOTIATIOI	14.23
			3210/5155	07-00527	SAFEWAY - AFSCME NEGOTIATIOI	13.21
			3356/7015	10-02960	ANNUAL PO - RECREATION	57.76
			4381/9057	03-00589	Food supplies for council	47.64
			4998/3558	10-02960	ANNUAL PO - RECREATION	11.95
			5016/3558	10-02960	ANNUAL PO - RECREATION	6.57
			6181/7021	11-02550	BLANKET PURCHASE ORDER	2.19
			6368/7024	08-00768	Citizens Police Academy program	27.08
			6385/1837	10-02960	ANNUAL PO - RECREATION	13.25
			6541/1837	10-02960	ANNUAL PO - RECREATION	24.15
			8031/7024	08-00768	Citizens Police Academy program	9.79
			8758/7015	10-02960	ANNUAL PO - RECREATION	13.09
					Total :	617.84
97898	4/5/2012	12907 SAMSAM HASHI	INTERPRETER-1		INTERPRETER SERVICES 3/20/12	80.00

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
97898	4/5/2012	12907 SAMSAM HASHI	(Continued) INTERPRETER-2		INTERPRETER SERVICES 3/22/12	80.00
					Total :	160.00
97899	4/5/2012	14902 SAN SAR	RFD#316195		REFUND CHECK/SAR	500.00
					Total :	500.00
97900	4/5/2012	01438 SANDRA GOMEZ	INSTRUCTOR		INSTRUCTOR/YOGA JAN-MAR 2012	157.50
					Total :	157.50
97901	4/5/2012	14585 SANDRA WOODS	INTERPRETER		INTERPRETER SERVICES 3/15/12	80.00
					Total :	80.00
97902	4/5/2012	03578 SANDSTONE INN	101798	03-00599	EMERGENCY SERVICES	169.17
					Total :	169.17
97903	4/5/2012	14445 SCORE	73 73-1		JAIL FACILITY/FEB 2012 JAIL FACILITY/MAR 2012	22,255.42 22,255.42
					Total :	44,510.84
97904	4/5/2012	14893 SHELEACK RAINWATER	RFD#314841		REFUND CHECK/RAINWATER	2.00
					Total :	2.00
97905	4/5/2012	10268 SHEPPARD MATHEWS	INSTRUCTOR		INSTRUCTOR/KARATE JAN-MAR 20	1,134.00
					Total :	1,134.00
97906	4/5/2012	05306 SHERWIN WILLIAMS COMPANY	9167-7 9226-1 9296-4 9776-5	10-03035 10-03035 10-03037 10-03037	PAINT - COMMUNITY CENTER GYM PAINT - COMMUNITY CENTER GYM PAINT - CITY HALL & COMMUNITY C PAINT - CITY HALL & COMMUNITY C	165.08 58.46 164.70 151.60
					Total :	539.84
97907	4/5/2012	14891 SHIRLEY STEGRIY	RFD#314796		REFUND CHECK/STEGRIY	10.00
					Total :	10.00
97908	4/5/2012	03760 SIX ROBBLEES' INC.	1-752075	11-02514	VEHICLE MAINTENANCE PARTS	24.97
					Total :	24.97

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
97909	4/5/2012	10485 SOUND EMPLOYMENT SOLUTIONS LLC	1208	09-03235	Accountability Training	2,007.63
					Total :	2,007.63
97910	4/5/2012	03952 STAR RENTALS, INC	33-081638-05	10-03046	SCISSOR LIFT RENTAL - SCC PAIN	646.05
					Total :	646.05
97911	4/5/2012	14864 STEPHANIE HAWKINS	RFD#315442		REFUND CHECK/HAWKINS	30.00
					Total :	30.00
97912	4/5/2012	03872 STEWART BEALL & MACNICHOLS,P.S	PUBLIC DEFENDER		LEGAL SERVICES/FEB 2012	7,540.00
					Total :	7,540.00
97913	4/5/2012	00095 STORER ENTERPRISES, INC	113623 113764	08-00803 08-00806	KCSO incident #12-058414 - car jack Vehicle impound for auto theft	193.82 193.82
					Total :	387.64
97914	4/5/2012	14895 SUE GREENBERG	RFD#314984 RFD#314985		REFUND CHECK/GREENBERG REFUND CHECK/GREENBERG	10.00 3.50
					Total :	13.50
97915	4/5/2012	03978 SUMMIT LAW GROUP	56062		PROF SERVICES THROUGH 2/29/11	279.50
					Total :	279.50
97916	4/5/2012	03866 SWKC CHAMBER OF COMMERCE	1014024 1014028		CONTRACT BILLING 1ST QUARTER MONTHLY MEMBERSHIP LUNCHEON	6,250.00 60.00
					Total :	6,310.00
97917	4/5/2012	14872 TAHA ALI ELSINNARI	RFD#315247		REFUND CHECK/ALI ELSINNARI	19.00
					Total :	19.00
97918	4/5/2012	04020 TARGET BANK	0627-0077-6528-3	10-02961	ANNUAL PO - RECREATION	90.93
					Total :	90.93
97919	4/5/2012	14905 TATIANA GALVEZ	RFD#315193		REFUND CHECK/GALVEZ	12.50
					Total :	12.50
97920	4/5/2012	14729 THE BILLBOARD COMPANY	579488	09-03237	App. 29 Decal ID Rehab Van 4 Sides	131.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
97920	4/5/2012	14729 14729 THE BILLBOARD COMPANY	(Continued)			Total : 131.40
97921	4/5/2012	12338 TIMBER HABITAT LLC	SEATAC-12-03	03-00607	MINOR HOME REPAIR	86.80
						Total : 86.80
97922	4/5/2012	14897 TINA BROWN	RFD#315310		REFUND CHECK/BROWN	500.00
						Total : 500.00
97923	4/5/2012	10955 TONY ANDERSON	REIMB/ANDERSON		REIMB/ANDERSON NLC CONF	1,380.23
						Total : 1,380.23
97924	4/5/2012	14856 TYSHEKA RICHARD	RFD#315451		REFUND CHECK/RICHARD	2.40
						Total : 2.40
97925	4/5/2012	04165 UNITED PEST SOLUTIONS INC	159076	10-02952	ANNUAL PO	71.18
			159235	10-02952	ANNUAL PO	38.33
			159431	10-02952	ANNUAL PO	71.18
			159567	10-02952	ANNUAL PO	49.28
						Total : 229.97
97926	4/5/2012	04624 UNITED REPROGRAPHICS LLC	0212794-IN	13-00282	PARKS & TRAILS MAP	963.60
						Total : 963.60
97927	4/5/2012	04222 UTILITIES UNDERGROUND LOCATION	2020183	11-02518	UNDERGROUND UTILITY LOCATE	126.80
						Total : 126.80
97928	4/5/2012	00093 VERIZON WIRELESS	1063648934		SUNSET IRRIG	20.13
						Total : 20.13
97929	4/5/2012	14898 VERONICA GARCIA	RFD#315314		REFUND CHECK/GARCIA	100.00
						Total : 100.00
97930	4/5/2012	14161 VINETA KAPESI	RFD#314962		REFUND CHECK/KAPESI	2.40
						Total : 2.40
97931	4/5/2012	04307 WA ASSOC OF BUILDING OFFICIALS	24327	13-00293	WABO SPRING MEETING	60.00
						Total : 60.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
97932	4/5/2012	10372 WA ASSOC OF PROSECUTING ATTYS	REGISTRATION	06-00207	2012 WAPA DISTRICT COURT TRAI	100.00
Total :						100.00
97933	4/5/2012	04335 WA ST DEPT OF TRANSPORTATION	AA-1-11453		RENTAL STATEMENT	2,600.00
Total :						2,600.00
97934	4/5/2012	04338 WA ST LEOFF EDUCATION ASSOC	REGISTRATION	09-03230	CROMWELL/Registration for WSLEA	250.00
Total :						250.00
97935	4/5/2012	14900 WA WILDLIFE & RECREATION	03-09-12	10-03047	MEMBERSHIP - WA WILDLIFE & RE	250.00
Total :						250.00
97936	4/5/2012	14204 WASHINGTON TRACTOR INC	04-4032954	11-02542	D-39 Supplies to repair ER equipmen	338.02
Total :						338.02
97937	4/5/2012	04389 WATER DISTRICT NO. 125	02800-0 02815-1 02820-0 05900-0 06060-3		13735 24TH AVE S 13815 24TH AVE S IRRIG 13735 24TH AVE S 3215 152ND ST S FIRE STA RENTAL HOUSE @ 3261 152ND ST	286.88 112.21 180.00 104.89 114.18
Total :						798.16
97938	4/5/2012	04390 WATER DISTRICT NO. 20	86801		13001 20TH AVE S	219.28
Total :						219.28
97939	4/5/2012	04404 WEISS TREE SERVICE	208111	10-03017	Tree pruning at Valley Ridge Park of	947.17
Total :						947.17
97940	4/5/2012	04420 WESCOM COMMUNICATIONS	20957 20967	08-00769 08-00769	Annual recalibration, maintenance an Annual recalibration, maintenance an	87.60 87.60
Total :						175.20
97941	4/5/2012	04411 WEST COAST AWARDS & ATHLETICS	15051	03-00608	Engraved name tag for Terry Andersc	11.92
Total :						11.92
97942	4/5/2012	04436 WEST GROUP PAYMENT CENTER	824562347 824613386	08-00770	FEB 2012/Search database for SUBSCRIPTION 2/5/12-3/4/12	246.05 109.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
97942	4/5/2012	04436	04436 WEST GROUP PAYMENT CENTER	(Continued)		Total : 355.55
97943	4/5/2012	01084 WILBUR DYRNESS	RFD#315222		REFUND CHECK/DYRNESS	10.00
					Total :	10.00
97944	4/5/2012	02210 WILLIAM R LABORE	LABORE/APRIL 2012		MEDICARE MEDICAL INSURANCE	109.90
					Total :	109.90
200 Vouchers for bank code : apbank						Bank total : 272,312.30
200 Vouchers in this report						Total vouchers : 272,312.30