

DATE: MAY 4, 2012

CITY OF SEATAC
VOUCHER/CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 98155 THROUGH NO. 98308

IN THE AMOUNT OF \$ 405,532.93

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98155	5/4/2012	00054 ACE SEATAC HARDWARE	158876	10-02906	ANNUAL PO	20.01
			158920	10-02906	ANNUAL PO	10.36
			158937	11-02545	BLANKET PURCHASE ORDER	5.88
			159009	11-02545	BLANKET PURCHASE ORDER	11.76
			159047	11-02545	BLANKET PURCHASE ORDER	5.88
					Total :	53.89
98156	5/4/2012	10068 ADVANCED BROADCAST SOLUTIONS	6422	10-03089	Install Security Camera dvr converter	1,095.00
					Total :	1,095.00
98157	5/4/2012	12801 ADVANCED PRO FITNESS REPAIR	04121202L	10-02955	ANNUAL PO - RECREATION	344.93
					Total :	344.93
98158	5/4/2012	11016 AIRGAS NOR PAC	101889149	09-03194	Annual Purchase Order	22.52
			101900755	09-03194	Annual Purchase Order	43.84
			101912542	09-03194	Annual Purchase Order	50.61
					Total :	116.97
98159	5/4/2012	04960 ALL BATTERY SALES & SERVICE	879934	11-02596	SPRING RECYCLE VENDOR	615.54
					Total :	615.54
98160	5/4/2012	00114 ALPINE PRODUCTS INC.	TM-122966	11-02521	TRAFFIC PAINT, LANE MARKERS (E	1,001.16
					Total :	1,001.16
98161	5/4/2012	00255 ASSOCIATED PETROLEUM PRODUCTS	0287911-IN		FUEL @ 3521 S 170TH ST	2,682.70
			0289551-IN		FIRE STATION 45/SERVICE FEE	54.75
			0290498-IN		FUEL @ 2929 S 200TH ST	885.67
			0290503-IN		FUEL @ 3521 S 170TH ST	2,702.36
			0293393-IN		FUEL @ 3521 S 170TH ST	3,122.34
			0294377-IN		FUEL @ 2000 S 136TH ST	907.10
					Total :	10,354.92
98162	5/4/2012	00280 AUBURN YOUTH RESOURCES	1ST QTR		STREET OUTREACH	875.00
					Total :	875.00
98163	5/4/2012	14759 BANK OF AMERICA	12030067902		2012 QUARTERLY BANK ANALYSIS	5,002.03

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98163	5/4/2012	14759 14759 BANK OF AMERICA	(Continued)			Total : 5,002.03
98164	5/4/2012	12093 BARRY LADENBURG	REIMB/LADENBURG		REIMB/LADENBURG NLC CONF	685.33
						Total : 685.33
98165	5/4/2012	00470 BLUMENTHAL UNIFORMS & EQUIP	920480	09-03175	Class A's Alterations for Service and	16.43
			921469		CREDIT/RETURN SHIRTS	-168.61
			921469-01	09-03167	Work Pants	640.63
			921547	09-03175	CLASS A'S ALTERATIONS FOR SEF	66.74
			921549	09-03175	Class A's Alterations for Service and	6.57
			926842	09-03175	CLASS A'S ALTERATIONS FOR SEF	27.38
			933137	09-03247	Uniform Belt	20.75
						Total : 609.89
98166	5/4/2012	14570 CARLO AUTO REPAIR & DETAIL	1003	11-02502	B-24 Detailing vehicles	124.56
						Total : 124.56
98167	5/4/2012	14309 CAROLINE BOBANICK	RFD#319193		REFUND CHECK/BOBANICK	480.00
						Total : 480.00
98168	5/4/2012	11637 CASCADE RECREATION INC	5358	10-03006	REPLACEMENT BENCHES - VR PAI	6,361.95
						Total : 6,361.95
98169	5/4/2012	14913 CASELOADPRO, L.P.	12-193		CASELOADPRO MONTHLY SUBSCI	100.00
						Total : 100.00
98170	5/4/2012	04163 CASH & CARRY/UNITED GROCERS	151353	03-00590	BLANKET PURCHASE ORDER	31.49
						Total : 31.49
98171	5/4/2012	00781 COASTWIDE LABORATORIES	W2416303-1	10-02932	ANNUAL PO	82.50
			W2417591	10-02932	ANNUAL PO	1,263.30
			W2417591-1	10-02932	ANNUAL PO	431.88
			W2417591-2	10-02932	ANNUAL PO	55.00
			W2419672	10-02908	ANNUAL PO	492.36
						Total : 2,325.04
98172	5/4/2012	12793 COMMUNITY SCHOOLS COLLABORATN. 1ST QTR			FAMILY ENGAGEMENT	5,000.00

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98172	5/4/2012	12793	12793 COMMUNITY SCHOOLS COLLABORA (Continued)			Total : 5,000.00	
98173	5/4/2012	12697	COMPLETE OFFICE SOLUTIONS				
			807010-0	02-00185	Toner for Fax Machine used by	210.24	
			808920-0	13-00295	New Die for Return Address Stamp-L	44.62	
			809879-0	11-02586	OFFICE SUPPLIES	54.79	
			810655-0	05-00214	Gel Highlighter, Assorted Colors	57.13	
			811805-0	11-02524	Printer Cartridges IS	311.65	
			812613-0	13-00296	OFFICE SUPPLIES	182.74	
			812831-0	04-00990	Ink Cartridge for HP OfficeJet for	39.20	
			814324-0	11-02593	OFFICE SUPPLIES	9.38	
			815090-0	06-00208	OFFICE SUPPLIES	191.87	
			C810655-0		CREDIT/RETURN REF INV#810655-	-5.05	
					Total :	1,096.57	
98174	5/4/2012	04886	CORRECTIONAL INDUSTRIES ACCTG	T009172	10-03030	UNIFORM SHIRTS/JACKETS - FACII	578.25
					Total :	578.25	
98175	5/4/2012	14196	CRW SYSTEMS, INC	12-197	04-00868	Software and licensing fees for TRAK	25,750.00
					Total :	25,750.00	
98176	5/4/2012	00920	DAILY JOURNAL OF COMMERCE	3261287		ADVERTISING 4/11/12 & 4/18/12	429.20
					Total :	429.20	
98177	5/4/2012	14758	DAVID BUSH	REIMB/BUSH		REIMB/BUSH NLC CONF	9.35
					Total :	9.35	
98178	5/4/2012	13428	DEBBIE LAM I.C.	1904	08-00808	Police car magnet	387.43
				1905		Police car magnet	131.70
					08-00808		
					Total :	519.13	
98179	5/4/2012	10176	DELL MARKETING L.P.	XFPTJFMF6	04-00984	Replacement battery for Latitude E54	104.23
				XFPXM8216	04-00984	Dell OptiPlex 390 Desktop computers	4,380.02
					Total :	4,484.25	
98180	5/4/2012	14947	DELOIS KEENAN	RFD#319544		REFUND CHECK/KEENAN	300.00
					Total :	300.00	

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98181	5/4/2012	00972 DELTA AV SYSTEMS, INC.	45023		2012 AUDIO VISUAL SERVICE AGR	3,235.73
					Total :	3,235.73
98182	5/4/2012	00988 DES MOINES AREA FOOD BANK	1ST QTR		FOOD BANK SERVICES	4,250.00
					Total :	4,250.00
98183	5/4/2012	14773 DISCOVERY BENEFITS INC	0000304263	04-00954	2012 FIREFIGHTER HRA	202.50
					Total :	202.50
98184	5/4/2012	01057 DOMESTIC ABUSE WOMENS NETWORK	1ST QTR		CRISIS LINE	750.00
					Total :	750.00
98185	5/4/2012	04747 EARTH SOLUTIONS NW LLC	8896		PROF SERVICES THRU 4/6/12	224.75
					Total :	224.75
98186	5/4/2012	01126 EGAN'S PIT STOP	15343	11-02504	PROPANE - STREETS	54.37
					Total :	54.37
98187	5/4/2012	12994 ELIZA LAUMATIA	INTERPRETER		INTERPRETER SERVICES 4/19/12	80.00
					Total :	80.00
98188	5/4/2012	04964 EMERALD RECYCLING	1152931	11-02597	SPRING RECYCLE EVENT VENDOF	1,815.86
					Total :	1,815.86
98189	5/4/2012	12634 EXTEND NETWORKS	12-8119368	04-00987	995-5525 DELL EQUALLOGIC IPSM	4,270.50
			12-8119369	04-00986	VI-MID-AK-P-SSS-C VMware Produc	4,722.74
					Total :	8,993.24
98190	5/4/2012	11245 GARY SCHENK	REIMB/SCHENK		REIMB/SCHENK WABO QTRLY MTC	240.71
					Total :	240.71
98191	5/4/2012	01400 GENUINE PARTS COMPANY	237916	11-02525	Vehicles replacement parts - ER	66.39
			241540	11-02525	(STOCK) Vehicles replacement parts	19.90
			242394	11-02525	SALES TAX (STOCK) REF INV#2415	1.89
			244200	11-02525	SALES TAX REF INV#237916 Vehicl	6.31
					Total :	94.49
98192	5/4/2012	14156 GOVERNMENT FINANCE OFFIC ASSOC	2693452	04-00991	GAAFR BOOK/BOOK TRAINING	42.50

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98192	5/4/2012	14156	14156 GOVERNMENT FINANCE OFFIC ASSI (Continued)			Total : 42.50
98193	5/4/2012	04274	GRAINGER PARTS,INC			
			9794139890	10-02940	ANNUAL PO	88.37
			9796388834	10-02910	ANNUAL PO	137.55
			9796388842	10-02940	ANNUAL PO	51.19
			9796810472	10-02910	ANNUAL PO	34.85
			9796810480	10-02910	ANNUAL PO	79.89
					Total :	391.85
98194	5/4/2012	10773	GRAYBAR			
			959664101	04-00985	14 Ft. Cat 5 patch cables	89.97
					Total :	89.97
98195	5/4/2012	11311	GUARDSMARK, LLC			
			9215030		SERVICES 4/1/12-4/7/12	837.20
			9216030		SERVICES 4/8/12-4/14/12	837.20
					Total :	1,674.40
98196	5/4/2012	01330	H. D. FOWLER CO., INC			
			13097695	10-02911	ANNUAL PO	335.07
					Total :	335.07
98197	5/4/2012	13560	HANNA NGUYEN			
			INTERPRETER		INTERPRETER SERVICES 4/19/12	80.00
					Total :	80.00
98198	5/4/2012	01628	HEAD QUARTERS			
			25193	11-02598	SPRING RECYCLE VENDOR	81.50
					Total :	81.50
98199	5/4/2012	01667	HIGHLINE AREA FOOD BANK			
			1ST QTR		FOOD BANK SERVICES/EMERGEN	2,500.00
					Total :	2,500.00
98200	5/4/2012	11239	HIGHLINE MEDICAL CENTER			
			SEATAC POLICE	08-00809	2 blood draws for DUI investigations	70.10
					Total :	70.10
98201	5/4/2012	12932	HIGHLINE SCHOOL DISTRICT #401			
			AR042021	03-00613	MUSEUM OF FLIGHT	194.85
			AR042022	03-00612	MUSEUM OF FLIGHT	201.00
					Total :	395.85
98202	5/4/2012	01678	HOME DEPOT			
			0013969	10-02913	ANNUAL PO	30.48
			2038810	10-02943	ANNUAL PO	31.54
			3038531	10-02943	ANNUAL PO	101.13

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98202	5/4/2012	01678 HOME DEPOT	(Continued)			
			4037328	10-02913	ANNUAL PO	293.25
			4051612	10-02913	ANNUAL PO	46.96
			6018181	10-03093	SUPPLIES FOR GYM FLOOR	97.69
			6024754	10-02943	ANNUAL PO	85.84
			6038258	10-02943	ANNUAL PO	59.02
			6585763	10-02943	ANNUAL PO	36.33
			8024212	10-02943	ANNUAL PO	269.82
			9038003	10-02913	ANNUAL PO	82.31
Total :						1,134.37
98203	5/4/2012	10113 HORIZON	3S022010	10-02914	ANNUAL PO	42.31
			3S022099	10-02914	ANNUAL PO	21.55
			3S022107	10-02914	ANNUAL PO	1,337.87
			3S022162	10-02914	ANNUAL PO	168.01
			3S022233	10-02914	ANNUAL PO	91.64
			3S022236	10-02914	ANNUAL PO	971.92
Total :						2,633.30
98204	5/4/2012	03632 HORIZON FORD	18899	11-02530	B-54 Vehicle repair	535.61
			18926	11-02530	B-39 Vehicle repair	53.61
			18996	11-02530	B-53 Vehicle repair	53.61
			19175	11-02530	B-57 Vehicle repair	57.03
Total :						699.86
98205	5/4/2012	12794 HOSPITALITY HOUSE	1ST QTR		WOMEN'S SHELTER	750.00
Total :						750.00
98206	5/4/2012	01764 IBS, INC	507700-1	11-02531	Miscellaneous fittings, fuses, bins,	568.77
Total :						568.77
98207	5/4/2012	12461 ICLEI/LOCAL GOVERNMENTS	M2012-4249		2012 MEMBERSHIP RENEWAL (SE/	600.00
Total :						600.00
98208	5/4/2012	03705 ICON MATERIALS	50-1674580	11-02532	Paving supplies including asphalt &	89.84
			50-1676086	11-02532	Paving supplies including asphalt &	89.84
			50-1676521	11-02532	Paving supplies including asphalt &	89.84

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98208	5/4/2012	03705 ICON MATERIALS	(Continued) 50-1677557	11-02532	Paving supplies including asphalt & Total :	134.77 404.29
98209	5/4/2012	11028 IMAGENET, LLC	16061		MONTHLY WEB HOSTING/MAY 201 Total :	200.00 200.00
98210	5/4/2012	11342 IMPACT STUDIO PRO	71039		FILM COUNCIL STUDY/MEETING 4/ Total :	750.00 750.00
98211	5/4/2012	04725 INSTITUTE FAMILY DEVELOPMENT	1ST QTR		PARENTS & CHILDREN TOGETHER Total :	1,250.00 1,250.00
98212	5/4/2012	10857 INTEGRA TELECOM	9540100 9540100-1		LONG DISTANCE CHARGES 4/8/12 COURT Total :	2,600.32 111.85 2,712.17
98213	5/4/2012	12439 INTERCOM LANGUAGE SERVICES	HILARY HUGHES HILARY HUGHES HILARY HUGHES		INTERPRETER/HUGHES 4/19/12 INTERPRETER/HUGHES 4/24/12 INTERPRETER/HUGHES 4/11/12 Total :	137.50 100.00 100.00 337.50
98214	5/4/2012	14944 JADRAN NIZAMIC	RFD#319027		REFUND CHECK/NIZAMIC Total :	45.00 45.00
98215	5/4/2012	00072 JAMES ADSLEY	ADSLEY/MAY 2012		MEDICARE MEDICAL INSURANCE Total :	99.90 99.90
98216	5/4/2012	14728 JEFFREY B MERRITT	12-05 ST	09-03170	Jan. 2012 CBT & Run Review Total :	513.36 513.36
98217	5/4/2012	02362 JEFFREY LOWE	LEOFF/LOWE LOWE/MAY 2012	09-03271	Leoff, I Disability Medical Expenses MEDICARE MEDICAL INSURANCE Total :	90.17 99.90 190.07
98218	5/4/2012	01932 JOBS AVAILABLE INC.	1208034		DISPLAY AD 4/10/12 Total :	227.50 227.50

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98219	5/4/2012	13684 JOSE LUIS MOLNAR	INTERPRETER		INTERPRETER SERVICES 4/10/12	100.00
					Total :	100.00
98220	5/4/2012	02098 K.C. FINANCE DIVISION	3000114		PROF SERVICES/MARCH 2012 (JAI	3,920.28
					Total :	3,920.28
98221	5/4/2012	02112 K.C. FIRE TRAINING OFFICERS	5228	09-03215	KCFTOA - Registration Officer	220.00
					Total :	220.00
98222	5/4/2012	02126 K.C. RADIO COMM SERVICES	6275		RENTALS & MAINT/APRIL 2012	3,452.16
					Total :	3,452.16
98223	5/4/2012	05073 KELLY-MOORE PAINT CO., INC.	419-00000163869	10-03091	PAINT - 2ND FLOOR TENANT SPAC	155.00
					Total :	155.00
98224	5/4/2012	13840 KENT FIRE DEPARTMENT RFA	2012-0186 2012-0192	09-03260 09-03272	App. 116 Reimbursement for parts App. #21 Reimbursement For Parts	33.95 601.78
					Total :	635.73
98225	5/4/2012	14372 KEY BANK	RETAINAGE		RETAINAGE/PAY EST#11 - S 154TH	2,668.65
					Total :	2,668.65
98226	5/4/2012	11861 KING COUNTY FINANCE	SEATAC	04-00960	SeaTac contribution to 2012 Regiona	3,103.79
					Total :	3,103.79
98227	5/4/2012	02150 KLEENWELL BIOMEDICAL WASTE	1009	09-03267	Biohazard Pickup Invoice #1009	60.23
					Total :	60.23
98228	5/4/2012	02203 L & S TIRE COMPANY	56781	11-02599	SPRING 2012 RECYCLE EVENT VEI	935.00
					Total :	935.00
98229	5/4/2012	14727 LAND ECONOMICS CONSULTANTS	1108-05		CONSULTING SERVICES/ MARCH 2	6,632.00
					Total :	6,632.00
98230	5/4/2012	02319 LIFE ASSIST INC	596760	10-03079	FIRST AID SUPPLIES, COMM CTR 4	132.45
					Total :	132.45
98231	5/4/2012	13000 LILLY MAY BAYLEY	INTERPRETER		INTERPRETER SERVICES 4/19/12	100.00

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98231	5/4/2012	13000 13000 LILLY MAY BAYLEY	(Continued)			Total : 100.00
98232	5/4/2012	14945 LINDA KOLZE	RFD#319197 RFD#319198		REFUND CHECK/KOLZE REFUND CHECK/KOLZE	85.00 330.00 Total : 415.00
98233	5/4/2012	12791 LITERACY SOURCE	1ST QTR		ENGLISH LANGUAGE INSTRUCTIO	2,500.00 Total : 2,500.00
98234	5/4/2012	02385 LUTHERAN COMMUNITY SERVICES	1ST QTR		VILLAGE AT ANGLE LAKE	10,000.00 Total : 10,000.00
98235	5/4/2012	02405 MACDONALD-MILLER FAC.SOLUTIONS	SVC026993		SERVICES @ CITY HALL	235.95 Total : 235.95
98236	5/4/2012	05303 MARK'S EXPERT AUTO SERVICE INC	6451 6452	11-02536 11-02536	B-56 Vehicle repair & maintenance B-55 Vehicle repair & maintenance	106.19 95.24 Total : 201.43
98237	5/4/2012	04545 MATT GRIFFIN YMCA	1ST QTR		FAMILY ENGAGEMENT	2,000.00 Total : 2,000.00
98238	5/4/2012	13604 MATTHEW BENDER & CO., INC	31031501 SUBSCRIPTON		LEGAL SERVICES RENEWAL ACCT#7883634001 7/12	25.73 153.92 Total : 179.65
98239	5/4/2012	14946 MIKE ANTHONY	REIMB/ANTHONY		REIMB/ANTHONY INCIDENT SAFET	88.97 Total : 88.97
98240	5/4/2012	02699 MR. ROOTER PLUMBING	165185	10-02962	ANNUAL PO	763.62 Total : 763.62
98241	5/4/2012	03545 MULTI SERVICE CENTER	1ST QTR		EMERGENCY ASSISTANCE & RENT	6,750.00 Total : 6,750.00
98242	5/4/2012	02746 NAT'L ASSOC OF TOWN WATCH	WA206	08-00810	2012 annual membership for CCPU C	35.00 Total : 35.00

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98243	5/4/2012	03249 NEW FUTURES	1ST QTR		CHILD & FAMILY SUPPORT CENTE	6,250.00
					Total :	6,250.00
98244	5/4/2012	02810 NEXTEL COMMUNICATIONS	324502310-125		SERVICES/POLICE 3/21/12-4/20/12	1,222.83
					Total :	1,222.83
98245	5/4/2012	02803 NFPA JOURNAL SUBSCRIPTION	SUBSCRIPTION/WIWEL	09-03265	NFPA SUBSCRIPTION SERVICE	855.00
					Total :	855.00
98246	5/4/2012	02865 NORTHWEST CASCADE, INC	1-444465	10-02918	ANNUAL PO	331.10
			1-449407	10-02918	ANNUAL PO	157.50
					Total :	488.60
98247	5/4/2012	02922 OFFICE DEPOT	605188018001	10-03071	OFFICE SUPPLIES	150.66
			605342958001	04-00962	PAPER ORDER	1,251.59
					Total :	1,402.25
98248	5/4/2012	02928 OFFICE TEAM	35288684		SERVICES/DL MCCLUNG 4/6/12	1,146.00
			35324837		SERVICES/DL MCCLUNG 4/13/12	1,146.00
					Total :	2,292.00
98249	5/4/2012	00490 OFFICEMAX	011348	04-00975	VGA Splitter cable for Planning Count	45.33
			230469		CREDIT/RETURN REF INV#986582	-118.06
			283613		OFFICE SUPPLIES	75.24
			925535	04-00975	VGA Splitter cable for Planning Count	74.01
			986582	04-00977	REPLACEMENT BATTERY FOR DEL	118.06
			986583	04-00977	REPLACEMENT BATTERY FOR DEL	87.31
					Total :	281.89
98250	5/4/2012	02943 OLYMPIC FOUNDRY, INC	0000224513	11-02537	Catch basins and frame & grates	2,671.80
			0000224670	11-02537	Catch basins and frame & grates	1,204.50
					Total :	3,876.30
98251	5/4/2012	02972 OTIS ELEVATOR COMPANY	SSO9613512		SERVICE/CITY HALL MAY 2012	747.98
					Total :	747.98
98252	5/4/2012	13703 PETER J. PEQUIN PLLC	PROTEM		PROF SERVICES 4/19/12	195.00

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98252	5/4/2012	13703 13703 PETER J. PEQUIN PLLC	(Continued)			Total : 195.00
98253	5/4/2012	03108 PETERSEN NORTHWEST CORPORATION	360268	08-00811	Vehicle impound for search warrant	193.81
			360358	08-00811	Vehicle impound for search warrant	193.82
					Total :	387.63
98254	5/4/2012	03119 PETTY CASH	PETTY CASH		RECREATION SERVICES/MILEAGE	300.82
					Total :	300.82
98255	5/4/2012	10236 PHSI PURE WATER FINANCE	0000799492	10-02947	DRINKING WATER DISPENSERS	765.73
					Total :	765.73
98256	5/4/2012	11558 PIRTEK KENT	S1611533.001	11-02539	D-26 Hydraulic hose repair	91.52
					Total :	91.52
98257	5/4/2012	03158 PITNEY BOWES, INC	678143		POSTAGE METER MAINT AGREEMI	869.21
					Total :	869.21
98258	5/4/2012	13909 POWERPLAN - OIB	2321181	11-02604	D-26 Slopemower	1,244.05
					Total :	1,244.05
98259	5/4/2012	11344 PUGET SOUND DISPATCH, LLC	1059216		SERVICES 3/19/12	27.75
					Total :	27.75
98260	5/4/2012	03273 PUGET SOUND ENERGY-ELECTRICITY	843-705-873-1		ARTERIAL STREET LIGHTS	16,425.09
					Total :	16,425.09
98261	5/4/2012	03619 R. W. SCOTT CONSTRUCTION CO	PAY EST#11		PAY EST#11 - S 154TH ST IMPROVI	60,826.06
					Total :	60,826.06
98262	5/4/2012	11560 REFUGEE WOMEN'S ALLIANCE	1ST QTR		REFUGEE & IMMIGRANT FAMILY SI	4,000.00
					Total :	4,000.00
98263	5/4/2012	03375 REID MIDDLETON	1202087CR		CREDIT/PROF SERVICES 1/21/12-2	-697.87
			1204036		PROF SERVICES 2/25/12-4/6/12	32,693.45
					Total :	31,995.58
98264	5/4/2012	03527 RICHARD A. RUSSELL	RUSSELL/MAY 2012		MEDICARE MEDICAL INSURANCE	99.90

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98264	5/4/2012	03527 03527 RICHARD A. RUSSELL	(Continued)			Total : 99.90
98265	5/4/2012	03571 ROBBYE L. SANCHEZ	REIMB/SANCHEZ		REIMB/SANCHEZ WAPRO TRAININ	46.62
						Total : 46.62
98266	5/4/2012	01078 RUTH DYKEMAN CHILDREN'S CENTER	1ST QTR		IN-HOME COUNSELING SERVICES	6,750.00
						Total : 6,750.00
98267	5/4/2012	03555 SAFEWAY INC.	0213/3558	10-02960	ANNUAL PO - RECREATION	9.52
			1897/2118	08-00768	CERT program groceries	14.79
			1972/6930	10-02960	ANNUAL PO - RECREATION	36.83
			3108/2118	08-00768	CERT program groceries	10.00
			432008/9057	03-00589	Food supplies for council	53.78
			433235/3558	10-02960	ANNUAL PO - RECREATION	24.40
			4612/5155	07-00530	SAFEWAY - FOOD SUPPLIES - WEI	6.67
			5940/6930	10-02960	ANNUAL PO - RECREATION	26.49
			6347/6930	10-02960	ANNUAL PO - RECREATION	13.78
			720304/3558	10-02960	ANNUAL PO - RECREATION	35.45
			7463/5155	07-00530	SAFEWAY - FOOD SUPPLIES - WEI	21.90
			8498/3558	10-02960	ANNUAL PO - RECREATION	61.57
			9661/7017	10-02960	ANNUAL PO - RECREATION	44.95
			9947/3558	10-02960	ANNUAL PO - RECREATION	23.18
						Total : 383.31
98268	5/4/2012	12904 SAFIA EGAL	INTERPRETER		INTERPRETER SERVICES 4/25/12	80.00
						Total : 80.00
98269	5/4/2012	12907 SAMSAM HASHI	INTERPRETER		INTERPRETER SERVICES 4/19/12	80.00
						Total : 80.00
98270	5/4/2012	14445 SCORE	80		JAIL FACILITY/APRIL 2012	22,255.42
			87		2009 SCORE PDA	52,209.65
						Total : 74,465.07
98271	5/4/2012	03665 SEATAC GRAPHICS	04172012	04-00981	BUSINESS CARD ORDER	498.22
						Total : 498.22
98272	5/4/2012	03648 SEATTLE CITY LIGHT	1-243672-274866		RENTAL HOUSE @ 3261 S 152ND S	51.72

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98272	5/4/2012	03648 SEATTLE CITY LIGHT	(Continued) 1-347389-259926 1-347506-259599 1-347508-249702 1-350547-933350 1-359565-455344		12800 24TH AVE S 12800 DES MOINES MEM DR 13558 DES MOINES MEM DR 1811 S 136TH ST 3215 S 152ND ST	94.58 100.43 96.24 18.84 521.00 Total : 882.81
98273	5/4/2012	03691 SEATTLE TIMES CREDIT DEPT	051332606		ADS 4/1/12-4/7/12	156.79 Total : 156.79
98274	5/4/2012	03623 SEAWESTERN FIRE APPARATUS	159085 159194 159701	09-03216 09-03217 09-03218	MSA #10047238 QC Button Calibration Gas #10048280 Posi Chek Calibration	2,370.12 325.40 798.52 Total : 3,494.04
98275	5/4/2012	14455 SLEEP COUNTRY	MATTRESSES/STA 45	09-03270	Sealy Bellezza Plush Twin XL Mattres	5,863.40 Total : 5,863.40
98276	5/4/2012	11559 SOMALI COMMUNITY SERVICES COAL	1ST QTR		GENERAL SOCIAL SERVICES	2,750.00 Total : 2,750.00
98277	5/4/2012	03952 STAR RENTALS, INC	33-082004-03 33-082482-03	10-03082 10-03086	LIFT RENTAL - GYM PAINTING AT C EXCAVATOR RENTAL FOR BMX TR	662.49 492.75 Total : 1,155.24
98278	5/4/2012	03891 STEVENS PASS	LIFT TICKETS	07-00531	STEVEN PASS - LIFT TICKETS 2012	250.00 Total : 250.00
98279	5/4/2012	03872 STEWART BEALL & MACNICHOLS,P.S	PUBLIC DEFENDER		LEGAL SERVICES/MARCH 2012	6,920.00 Total : 6,920.00
98280	5/4/2012	00095 STORER ENTERPRISES, INC	113860 114015	08-00812 08-00812	Vehicle impounded possible stolen - Vehicle impounded possible stolen -	193.82 242.27 Total : 436.09
98281	5/4/2012	14003 STYRO RECYCLE LLC	1144	11-02600	SPRING RECYCLE VENDOR	200.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98281	5/4/2012	14003 14003 STYRO RECYCLE LLC	(Continued)		Total :	200.00
98282	5/4/2012	03894 SUBURBAN CITIES ASSOCIATION	2152		SCA MEETING & NETWORKING DIN	45.00
					Total :	45.00
98283	5/4/2012	03978 SUMMIT LAW GROUP	56580		PROF SERVICES THROUGH 3/31/11	127.50
					Total :	127.50
98284	5/4/2012	03866 SWKC CHAMBER OF COMMERCE	1014092		MEMBERSHIP LUNCHEON 4/13/12	140.00
					Total :	140.00
98285	5/4/2012	04020 TARGET BANK	0627-0078-9499-0		PRE-SCHOOL SUPPLIES	11.65
					Total :	11.65
98286	5/4/2012	02716 THE MUSEUM OF FLIGHT	1767828-0410	03-00611	MUSEUM OF FLIGHT	800.00
					Total :	800.00
98287	5/4/2012	03052 THE PART WORKS, INC	332482	10-03065	Drinking fountain valves for North	423.70
			333306	10-03065	Drinking fountain valves for North	279.93
					Total :	703.63
98288	5/4/2012	11670 THE RULES GUYS INC	12-37		ANNUAL MAINTENANCE JAN-DEC 11	150.00
					Total :	150.00
98289	5/4/2012	04049 THE SUMMIT AT SNOQUALMIE	LIFT TICKETS	07-00532	SUMMIT AT SNOQUALMIE - LIFT TIC	354.00
					Total :	354.00
98290	5/4/2012	04511 THE WORK CLINIC	MS0091637		RANDOM TESTING	335.00
					Total :	335.00
98291	5/4/2012	10967 TODD CUTTS	REIMB/CUTTS		REIMB/CUTTS NLC CONF	33.25
					Total :	33.25
98292	5/4/2012	11038 TREASURE ELECTRONICS	4420	08-00807	COURT SECURITY TEST PIECES FO	97.87
					Total :	97.87
98293	5/4/2012	04814 TUKWILA PANTRY	1ST QTR		FOOD BANK	1,250.00
					Total :	1,250.00

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98294	5/4/2012	04167 UNITED RENTALS NORTHWEST, INC.	101847245-001 102040038-001	11-02516 11-02516	OPERATING SUPPLIES - STREETS OPERATING SUPPLIES - STREETS	1,078.29 319.66 Total : 1,397.95
98295	5/4/2012	04222 UTILITIES UNDERGROUND LOCATION	2030183	11-02518	UNDERGROUND UTILITY LOCATE :	78.95 Total : 78.95
98296	5/4/2012	00093 VERIZON WIRELESS	1072555703		SUNSET IRRIG	19.36 Total : 19.36
98297	5/4/2012	04262 VINSON BROTHERS CORPORATION	55464	11-02601	SPRING RECYCLE EVENT VENDOF	284.70 Total : 284.70
98298	5/4/2012	04321 WA ST CRIMINAL JUSTICE	2013-0682	08-00813	Level II Defensive Tactics Instructor	250.00 Total : 250.00
98299	5/4/2012	04335 WA ST DEPT OF TRANSPORTATION	AA-1-11453		RENTAL STATEMENT	2,600.00 Total : 2,600.00
98300	5/4/2012	04336 WA ST DEPT OF TRANSPORTATION	RE41JA7595L004		PROJECT COSTS/MARCH 2012 IS/	2,382.77 Total : 2,382.77
98301	5/4/2012	04385 WA WOMEN'S EMPLOYMENT & EDUCTN, 1ST QTR			REACH PLUS	500.00 Total : 500.00
98302	5/4/2012	04389 WATER DISTRICT NO. 125	20760-0 20770-1 21101-1 50070-0 50120-0		16 & 138TH ST S SUNSET 13658 16TH AVE S IRRIG 1855 136TH ST S BMX TRACK 2000 136TH ST S MAINT SHOP 2000 136TH ST S MAINT SHOP	85.87 136.39 19.46 185.44 186.34 Total : 613.50
98303	5/4/2012	04420 WESCOM COMMUNICATIONS	20996 20997	08-00769 08-00769	Annual recalibration, maintenance an Annual recalibration, maintenance an	87.60 87.60 Total : 175.20
98304	5/4/2012	04436 WEST GROUP PAYMENT CENTER	824727026	08-00770	Search database for investigative	246.05

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98304	5/4/2012	04436	04436 WEST GROUP PAYMENT CENTER (Continued)			Total : 246.05
98305	5/4/2012	02210	WILLIAM R LABORE		LABORE/MAY 2012	MEDICARE MEDICAL INSURANCE 109.90
						Total : 109.90
98306	5/4/2012	04547	YWCA OF SEATTLE-KING COUNTY		1ST QTR	EMERGENCY & TRANSITIONAL HO 1,125.00
						Total : 1,125.00
98307	5/4/2012	11905	ZINTA SMIDCHENS		REIMB/SMIDCHENS	REIMB/SMIDCHENS OFFICE SUPPL 46.53
						Total : 46.53
98308	5/4/2012	11507	ZONE 3 FIRE TRAINING OFFICERS		2012-9	2012 MEMBERSHIP DUES/ZONE 3 250.00
						Total : 250.00
154 Vouchers for bank code : apbank						Bank total : 405,532.93
154 Vouchers in this report						Total vouchers : 405,532.93