

DATE: MAY 18, 2012

CITY OF SEATAC
VOUCHER/CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 98309 THROUGH NO. 98516

IN THE AMOUNT OF \$ 491,617.89

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98309	5/8/2012	02128 K.C. RECORDER'S OFFICE (CLK)	RECORDING FEE	13-00301	KC RECORDING FEES FOR SHORT	395.00
					Total :	395.00
98310	5/8/2012	11914 USPS (POSTAGE-BY-PHONE)	POSTAGE METER		POSTAGE	8,000.00
					Total :	8,000.00
98311	5/18/2012	14948 AARON ANTIN	REIMB/ANTIN		REIMB/ANTIN WMTA CONF	190.00
					Total :	190.00
98312	5/18/2012	00024 ABC LEGAL SERVICES INC	MMFWA000115		LEGAL SERVICES/APRIL 2012	50.00
					Total :	50.00
98313	5/18/2012	00054 ACE SEATAC HARDWARE	158932	10-02906	ANNUAL PO	18.14
			158985	10-02906	ANNUAL PO	3.59
			159069	10-02906	ANNUAL PO	24.21
			159089	10-02929	ANNUAL PO	12.78
			159095	09-03165	Blanket Purchase Order	1.06
			159137	10-02929	ANNUAL PO	19.76
					Total :	79.54
98314	5/18/2012	12801 ADVANCED PRO FITNESS REPAIR	04201201EL	10-02955	ANNUAL PO - RECREATION	930.75
					Total :	930.75
98315	5/18/2012	12863 AIR COMMODITIES INC	62044-00	10-03083	New HVAC grills for Community Cent	1,594.32
					Total :	1,594.32
98316	5/18/2012	14358 ALL ACCESS PRINTING & MAILING	27717	09-03239	PRINTING AND SETUP OF ANNUAL	1,019.87
					Total :	1,019.87
98317	5/18/2012	00131 ALL PRIDE SWEEPING LLC	50802		SWEEPING SERVICES/MAY 2012	120.45
					Total :	120.45
98318	5/18/2012	00114 ALPINE PRODUCTS INC.	TM-123252	11-02521	TRAFFIC PAINT, LANE MARKERS (I	3,454.46
			TM-123320	11-02521	TRAFFIC PAINT, LANE MARKERS (I	257.22
					Total :	3,711.68
98319	5/18/2012	13913 AMBER RUSS	REIMB/RUSS		REIMB/RUSS WELLNESS SUPPLIE:	21.87

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98319	5/18/2012	13913 13913 AMBER RUSS	(Continued)			Total : 21.87
98320	5/18/2012	14952 ANDREA LOWERY	JUROR/LOWERY		JUROR/LOWERY 4/23/12	28.77
						Total : 28.77
98321	5/18/2012	00255 ASSOCIATED PETROLEUM PRODUCTS	0296250-IN		FUEL @ 3521 S 170TH ST	4,608.11
						Total : 4,608.11
98322	5/18/2012	00274 ATTORNEYS INFO BUREAU, INC	MEMBERSHIP FEE		MEMBERSHIP FEE/APRIL 2012	31.00
						Total : 31.00
98323	5/18/2012	14951 AUDREY BROWN	JUROR/BROWN		JUROR/BROWN 4/25/12	34.06
						Total : 34.06
98324	5/18/2012	14909 AUTOMOTIVE TRANSPORT & TOWING	15479	08-00814	Impounded vehicle for a search warra	153.02
						Total : 153.02
98325	5/18/2012	00334 BANK OF NEW YORK MELLON	SEALID100 SEATGOREF09		CITY OF SEATAC LOCAL IMPROVE CITY OF SEATAC LIMITED TAX GEN	17,625.00 40,050.00
						Total : 57,675.00
98326	5/18/2012	00342 BANKCARD CENTER	8842		TUITION & FEES-SENIORS	2,825.90
						Total : 2,825.90
98327	5/18/2012	00346 BANKCARD CENTER	5414		VACUUM CLEANER	900.73
						Total : 900.73
98328	5/18/2012	00348 BANKCARD CENTER	8859		JOHNSON/LABOR RELATION CONF	201.46
						Total : 201.46
98329	5/18/2012	00349 BANKCARD CENTER	4907		CAPESTANY/LABOR RELATIONS C	704.87
						Total : 704.87
98330	5/18/2012	00357 BANKCARD CENTER	3080		RUSS/COUNCIL SUPPLIES	894.41
						Total : 894.41
98331	5/18/2012	00358 BANKCARD CENTER	3098		BOE/SAN DIEGO CONF	994.36
						Total : 994.36

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98332	5/18/2012	00359 BANKCARD CENTER	3106		HSU/SAN DIEGO CONF	159.88
Total :						159.88
98333	5/18/2012	00368 BANKCARD CENTER	2604		MCMARTIN/VARIOUS MOUNTS,PLL	2,339.53
Total :						2,339.53
98334	5/18/2012	14908 BANKCARD SERVICES	2566		ANTIN/WMTA CONF	482.76
Total :						482.76
98335	5/18/2012	12956 BIOGROUP USA, INC	416662	11-02607	SPRING RECYCLE EVENT VENDOF	344.93
Total :						344.93
98336	5/18/2012	00470 BLUMENTHAL UNIFORMS & EQUIP	922485	03-00594	council badge shields:	452.13
			933542	09-03175	CLASS A'S ALTERATIONS FOR SEF	21.35
			934147	09-03261	Uniform Shirt Elbeco Brand	59.08
			934152	09-03245	Uniform Pants	297.29
			934968	09-03246	Uniform Pants size 36/34	218.95
			934972	09-03175	CLASS A'S ALTERATIONS FOR SEF	20.75
			935686	09-03264	Danner Day Boots with zippers	208.00
Total :						1,277.55
98337	5/18/2012	10776 BOTACH TACTICAL	86162	08-00762	Ordered tools for distribution to	1,540.00
Total :						1,540.00
98338	5/18/2012	10279 BRENDA ROLPH	REIMB/ROLPH		REIMB/ROLPH PSFOA TRAINING	25.00
Total :						25.00
98339	5/18/2012	00575 BRYANT'S TRACTOR & MOWER, INC	906991	10-03092	HT 131 Stihl Pole Saw	410.14
Total :						410.14
98340	5/18/2012	01420 CALPORTLAND COMPANY	91533728	11-02523	Gravel, rock, & other miscellaneous	1,024.81
Total :						1,024.81
98341	5/18/2012	14955 CARLENA CRITTENDEN	JUROR/CRITTENDEN		JUROR/CRITTENDEN 4/25/12	27.91
Total :						27.91
98342	5/18/2012	14913 CASELOADPRO, L.P.	12-199		CASELOADPRO MONTHLY SUBSCI	100.00

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98342	5/18/2012	14913 14913 CASELOADPRO, L.P.			(Continued)	Total : 100.00
98343	5/18/2012	04163 CASH & CARRY/UNITED GROCERS	151964	03-00590	BLANKET PURCHASE ORDER	26.03
			151965	10-02956	ANNUAL PO - RECREATION	10.56
			152966	10-02956	ANNUAL PO - RECREATION	169.21
			153443	10-02956	ANNUAL PO - RECREATION	25.98
			153444	03-00590	BLANKET PURCHASE ORDER	34.05
			155451	10-02956	ANNUAL PO - RECREATION	2.29
					Total :	268.12
98344	5/18/2012	00688 CDW GOVERNMENT, INC.	J718522	04-00989	SRV-00015-992 Yearly software	1,608.56
					Total :	1,608.56
98345	5/18/2012	12601 CEDAR GROVE ORGANICS RECYCLING	0000084099		FOOD WASTE/RECYCLING/APRIL 2	111.85
					Total :	111.85
98346	5/18/2012	04212 CENTURYLINK	206-241-9009912B		PS/ALI INFO UPDATING LINE	58.44
					Total :	58.44
98347	5/18/2012	04283 CHARLES WALLE	REIMB/WALLE		REIMB/WALLE APPARATUS PLUG I	43.72
					Total :	43.72
98348	5/18/2012	14956 CHRIS BECKLEY	JUROR/BECKLEY		JUROR/BECKLEY 4/25/12	34.03
					Total :	34.03
98349	5/18/2012	14958 CHRIS BENTLEY	JUROR/BENTLEY		JUROR/BENTLEY 4/23/12	33.69
					Total :	33.69
98350	5/18/2012	14953 CHRISTY WASHBURN	JUROR/WASHBURN		JUROR/WASHBURN 4/25/12	32.64
					Total :	32.64
98351	5/18/2012	00734 CITY OF BELLEVUE	26821		2012 NWPROPERTIES MEMBERSH	3,000.00
					Total :	3,000.00
98352	5/18/2012	04135 CITY OF TUKWILA	MB-01039		SSVS EXPENSES/MAY 2012	35,833.00
					Total :	35,833.00
98353	5/18/2012	00778 CLOWNS UNLIMITED INC.	IN'T FESTIVAL	10-03105	RENTAL OF BOUNCER - INT'L FEST	930.75

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98353	5/18/2012	00778	00778 CLOWNS UNLIMITED INC.		(Continued)	Total : 930.75
98354	5/18/2012	00781	COASTWIDE LABORATORIES	W2416303-2	10-02932	ANNUAL PO 29.09
				W2417591-3	10-02932	ANNUAL PO 54.04
				W2424846	10-02908	ANNUAL PO 1,014.02
						Total : 1,097.15
98355	5/18/2012	00787	CODE PUBLISHING COMPANY	40725		SEATAC COMPREHENSIVE PLAN 5 3,007.42
						Total : 3,007.42
98356	5/18/2012	00640	COLLEEN C. CAPESTANY	REIMB/CAPESTANY		REIMB/CAPESTANY AWC CONF 213.51
						Total : 213.51
98357	5/18/2012	10229	COMCAST	8498340030365391		COMMERCIAL DIGITAL MUSIC 59.37
						Total : 59.37
98358	5/18/2012	13572	COMMERCIAL CHEMTECH INC	937721	10-02933	ANNUAL PO 180.68
						Total : 180.68
98359	5/18/2012	12697	COMPLETE OFFICE SOLUTIONS	814995-0	02-00187	Zip drive 8MG 16.25
				816468-0	11-02524	Printer Cartridges IS 138.55
				820702-0	11-02613	MAILING SUPPLIES 90.46
				820873-0	05-00215	Record Storage Boxes 320.19
						Total : 565.45
98360	5/18/2012	04886	CORRECTIONAL INDUSTRIES ACCTG	T009501	10-03053	UNIFORM/SHIRTS - RECREATION 8 14.84
				T009881	10-03053	UNIFORM/SHIRTS - RECREATION 8 15.06
				T010056	10-03077	FIELD DAY T-SHIRTS 494.94
						Total : 524.84
98361	5/18/2012	14954	CUONG TRUONG	JUROR/TRUONG		JUROR/TRUONG 4/25/12 24.70
						Total : 24.70
98362	5/18/2012	14957	CYNTHIA PITTMAN	JUROR/PITTMAN		JUROR/PITTMAN 4/23/12 28.11
						Total : 28.11
98363	5/18/2012	14959	DEBRA ROGERS	JUROR/ROGERS		JUROR/ROGERS 4/25/12 33.50

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98363	5/18/2012	14959 14959 DEBRA ROGERS	(Continued)			Total : 33.50
98364	5/18/2012	14023 DEPARTMENT OF LICENSING	WITNESS FEES		WITNESS FEES CASE#1Z0572132	52.80 Total : 52.80
98365	5/18/2012	14960 DERALD GILBERT	JUROR/GILBERT		JUROR/GILBERT 4/25/12	27.36 Total : 27.36
98366	5/18/2012	14411 DIANA NOMAN	INTERPRETER		INTERPRETER SERVICES 5/1/12	100.00 Total : 100.00
98367	5/18/2012	14832 DISCOVERY BENEFITS	REPLENISH RESERVE		2012 FIREFIGHTERS HRA/REPLENI	122.76 Total : 122.76
98368	5/18/2012	11384 DONNOE & ASSOCIATES INC	4216		2012 FIRE CAPTAIN WRITTEN EXAI	710.50 Total : 710.50
98369	5/18/2012	01054 DOWL HKM	2027.13471.01-1		PROF SERVICES 3/31/12-4/27/12	6,400.00 Total : 6,400.00
98370	5/18/2012	12096 DUNBAR ARMORED INC	3063186		SERVICES/MAY 2012	762.21 Total : 762.21
98371	5/18/2012	01105 ECOLIGHTS NORTHWEST	91928	11-02609	SPRING RECYCLE EVENT VENDOF	350.00 Total : 350.00
98372	5/18/2012	14962 EDWARD CORNER	JUROR/CORNER		JUROR/CORNER 4/23/12	31.07 Total : 31.07
98373	5/18/2012	12994 ELIZA LAUMATIA	INTERPRETER		INTERPRETER SERVICES 5/1/12	80.00 Total : 80.00
98374	5/18/2012	14961 EMMA JAGOE	JUROR/JAGOE		JUROR/JAGOE 4/25/12	26.06 Total : 26.06
98375	5/18/2012	05332 ENM SOLUTIONS	12-004-APRIL		PROF SERVICES/APRIL 2012	2,875.00 Total : 2,875.00
98376	5/18/2012	05173 EUGENIA MUNDAY	INTERPRETER		INTERPRETER SERVICES 5/10/12	100.00

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98376	5/18/2012	05173 05173 EUGENIA MUNDAY	(Continued)			Total : 100.00
98377	5/18/2012	12516 EVERGREEN ASPHALT & CONCRETE	1890	10-03060	Cleaning of sport court surfaces at	4,325.25
						Total : 4,325.25
98378	5/18/2012	01213 EVERSON'S ECONO-VAC, INC.	069054 069098		STORM DRAIN CLEANING APRIL 2012 STORM DRAIN CLEANING APRIL 2012	33,592.99 4,436.09
						Total : 38,029.08
98379	5/18/2012	01246 FEDERAL EXPRESS CORPORATION	7-869-74414		SERVICES 4/18/12	9.94
						Total : 9.94
98380	5/18/2012	01303 FLEX-PLAN SERVICES, INC.	195307		PROF SERVICES/APRIL 2012	196.10
						Total : 196.10
98381	5/18/2012	01400 GENUINE PARTS COMPANY	246633	11-02525	D-26 & D-34 Vehicles replacement parts	142.86
						Total : 142.86
98382	5/18/2012	12906 GINGER R. LOTULELEI	INTERPRETER		INTERPRETER SERVICES 5/1/12	80.00
						Total : 80.00
98383	5/18/2012	14156 GOVERNMENT FINANCE OFFIC ASSOC	2693144	04-00991	GAAFR BOOK/BOOK TRAINING	159.00
						Total : 159.00
98384	5/18/2012	04274 GRAINGER PARTS,INC	9803164277 9807914982 9812526557 9813661726	10-02940 10-02910 10-02910 10-02940	ANNUAL PO ANNUAL PO ANNUAL PO ANNUAL PO	70.70 202.27 53.03 89.08
						Total : 415.08
98385	5/18/2012	11787 GREEN RUBINO	INV-105398 INV-105508 INV-105509		PUBLIC RELATION SERVICES/APRIL ACCOUNT MANAGEMENT STRATEGY	3,000.00 575.00 225.00
						Total : 3,800.00
98386	5/18/2012	01498 GUARDIAN SECURITY SYSTEMS INC	1372120		ALARM & FIRE ALARM MONITORING	195.00
						Total : 195.00

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98387	5/18/2012	11311 GUARDSMARK, LLC	9217030		SERVICES 4/15/12-4/21/12	837.20
			9218030		SERVICES 4/22/12-4/28/12	837.20
			9219030		SERVICES 4/29/12-5/5/12	837.20
			Total :			
98388	5/18/2012	01684 HIGHLINE WATER DISTRICT	10163-00		19700 INT'L BLVD	120.13
			10164-00		19408 INT'L BLVD	140.08
			10169-00		19222 INT'L BLVD	120.13
			1036-00		2403 S 188TH ST IRRIG	116.07
			18321-00		19339 28TH AVE S IRRIG	116.07
			18328-00		19152 28TH AVE S IRRIG	116.07
			18523-00		16500 INT'L BLVD	116.07
			18531-00		16016 INT'L BLVD	181.03
			18589		3598 S 187TH ST IRRIG	40.67
			19001-00		21202 INT'L BLVD	78.22
			19002-00		20398 INT'L BLVD	120.13
			19544-00		17750 MILITARY RD S IRRIG	44.73
			19545-00		18620 MILITARY RD S IRRIG	40.67
			19570-00		3531 S 170TH ST	176.75
			19724-00		3531 S 170TH ST SBF	39.26
			5399-00		17206 INT'L BLVD	116.07
			6648-00		3732 S 166TH ST IRRIG	74.16
			8418-00		2929 S 200TH STREET	157.23
			8419-00		2929 S 200TH ST SBF	56.86
			8675-00		18738 INT'L BLVD	116.07
			8699-00		17900 INT'L BLVD	124.19
			9477-00		4500 S 184TH ST IRRIG	116.07
			9799-01		4800 S 188TH ST	458.12
9800-00		4800 S 188TH ST SBF	76.99			
9809-00		4644 S 188TH AVE S IRRIG	116.07			
9810-00		4644 S 187TH PL RROOM	153.86			
Total :					3,131.77	
98389	5/18/2012	01678 HOME DEPOT	0039118	10-02943	ANNUAL PO	94.01
			1025792	11-02528	MISCELLANEOUS HARDWARE & R	64.77
			1074214	10-02943	ANNUAL PO	46.56
			2582637	10-02913	ANNUAL PO	75.39

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98389	5/18/2012	01678 HOME DEPOT	(Continued)			
			3030397	10-02943	ANNUAL PO	68.48
			4030285	10-02913	ANNUAL PO	37.13
			6039162	10-02943	ANNUAL PO	10.80
			6313884	11-02528	MISCELLANEOUS HARDWARE & R	61.98
			7313796	11-02528	MISCELLANEOUS HARDWARE & R	355.31
			7370093	10-02943	ANNUAL PO	193.49
			9591791	10-02913	ANNUAL PO	54.73
					Total :	1,062.65
98390	5/18/2012	10113 HORIZON	3S022162	10-02914	ANNUAL PO	168.01
			3S022726	10-02914	ANNUAL PO	28.67
					Total :	196.68
98391	5/18/2012	03632 HORIZON FORD	19035	11-02530	B-45 Vehicle repair	941.88
					Total :	941.88
98392	5/18/2012	14963 HUMBERTO DEL RIO JR.	JUROR/DEL RIO		JUROR/DEL RIO 4/23/12	29.57
					Total :	29.57
98393	5/18/2012	14999 HUMBERTO GOMEZ	RFD#320527		REFUND CHECK/GOMEZ	765.00
			RFD#320528		REFUND CHECK/GOMEZ	500.00
					Total :	1,265.00
98394	5/18/2012	01770 ICMA	502301		ICMA MEMBERSHIP RENEWAL 7/1/	1,152.67
					Total :	1,152.67
98395	5/18/2012	01768 ICMA RETIREMENT TRUST-401	401 LOAN/DODGE		401 LOAN PAYMENT/J. DODGE	219.50
					Total :	219.50
98396	5/18/2012	03705 ICON MATERIALS	50-1679749	11-02532	RECYCLE CONCRETE & ASPHALT	139.21
			50-1682151	11-02532	RECYCLE CONCRETE & ASPHALT	89.79
			50-1684777	11-02532	RECYCLE CONCRETE & ASPHALT	318.80
					Total :	547.80
98397	5/18/2012	14966 IFFET NADIA ERDOLEN	JUROR/ERDOLEN		JUROR/ERDOLEN 4/23/12	32.58
					Total :	32.58

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98398	5/18/2012	11342 IMPACT STUDIO PRO	71042		FILM COUNCIL STUDY/MEETING 5/	650.00
					Total :	650.00
98399	5/18/2012	01816 INGALLINAS BOX LUNCH, INC.	01-051659 01-054113 01-054193	07-00534 09-03282	INGALLINA'S BOX LUNCH - 4/19/12 Labor/Mgmt Meeting 5-3-12 Lunch COUNCIL GOAL/VISION WORKSHC	53.44 39.26 240.08
					Total :	332.78
98400	5/18/2012	12439 INTERCOM LANGUAGE SERVICES	HARRY HUGHES HILARY HUGHES HILARY HUGHES		INTERPRETER/HUGHES 4/26/12 INTERPRETER/HUGHES 5/1/12 INTERPRETER/HILARY 5/1/12	100.00 200.00 100.00
					Total :	400.00
98401	5/18/2012	05143 INTERNATIONAL CODE COUNCIL,INC	2892445		GOVERNMENTAL MEMBER DUES/€	125.00
					Total :	125.00
98402	5/18/2012	15000 INT'L EROSION CONTROL ASSOC	MEMBERSHIP/ROBINETT		IECA MEMBERSHIP/ROBINETT	170.00
					Total :	170.00
98403	5/18/2012	14998 IRENE PEREZ	RFD#319795		REFUND CHECK/PEREZ	300.00
					Total :	300.00
98404	5/18/2012	14968 JODIE MARTIN	JUROR/MARTIN		JUROR/MARTIN 4/23/12	27.23
					Total :	27.23
98405	5/18/2012	00936 JOE C. DANIELS	LOBBYING	03-00593	STATE LOBBYIST 1/1/12 THROUGH	1,750.00
					Total :	1,750.00
98406	5/18/2012	14969 JOHN HOEKSTRA	JUROR/HOEKSTRA		JUROR/HOEKSTRA 4/23/12	36.05
					Total :	36.05
98407	5/18/2012	14967 JOSEPH MUSTONEN	JUROR/MUSTONEN		JUROR/MUSTONEN 4/25/12	24.47
					Total :	24.47
98408	5/18/2012	02074 K.C. ANIMAL SERVICES/LICENSING	PET LICENSE		PET LICENSE RECAP/APRIL 2012	545.00
					Total :	545.00
98409	5/18/2012	02092 K.C. CRIME VICTIM'S	CRIME VICTIM		CRIME VICTIM'S COMPENSATION//	303.49

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98409	5/18/2012	02092 02092 K.C. CRIME VICTIM'S	(Continued)			Total : 303.49
98410	5/18/2012	02112 K.C. FIRE TRAINING OFFICERS	5260	09-03183	KCFTOA - ODA - Registration	395.00 Total : 395.00
98411	5/18/2012	03884 KANGLEY ROCK & RECYCLING	770414	11-02534	Recycle concrete & asphalt - Streets	500.00 Total : 500.00
98412	5/18/2012	02105 KCFCA	MEMBERSHIP/SCHNEIDEI	09-03275	2012 Membership Renewal for the Ki	200.00 Total : 200.00
98413	5/18/2012	13840 KENT FIRE DEPARTMENT RFA	2012-0191		2012 1ST QTR/INTERLOCK AGREEI	36,138.35 Total : 36,138.35
98414	5/18/2012	14372 KEY BANK	PAY EST#12		RETAINAGE/PAY EST#12 S 154TH	456.63 Total : 456.63
98415	5/18/2012	14970 KIANA BLOUIN	JUROR/BLOUIN		JUROR/BLOUIN 4/23/12	26.43 Total : 26.43
98416	5/18/2012	02080 KING COUNTY FINANCE	1025-1039 1210-1234 2016-2045		BASIC TRAFFIC SERVICES CONTRACT ROAD CONTRACT ROAD MTCE	6,072.80 26,729.13 23,620.42 Total : 56,422.35
98417	5/18/2012	02091 KING COUNTY FINANCE	2002610		INET SERVICES/APRIL 2012	971.00 Total : 971.00
98418	5/18/2012	02121 KING COUNTY METRO TRANSIT	METRO BUS VOUCHERS	03-00610	EMERGENCY SERVICES	160.00 Total : 160.00
98419	5/18/2012	12845 KIRSHENBAUM & GOSS, INC, PS	20474		LEGAL SERIVCES/APRIL 2012	1,300.00 Total : 1,300.00
98420	5/18/2012	14914 KOEGEN EDWARDS LLP	89916.001		PROF SERVICES	1,039.75 Total : 1,039.75
98421	5/18/2012	12162 KONICA MINOLTA	220978760		MONTHLY MAINT @ STA 46 (APRIL	313.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98421	5/18/2012	12162 12162 KONICA MINOLTA	(Continued)			Total : 313.58
98422	5/18/2012	12010 KONICA MINOLTA BUSINESS SOLUTI	00262507	04-00956	Monthly Lease of one Konica Minolta	2,258.93
			00262508	04-00958	Monthly lease of three Konica Minolta	87.91
			00262509	04-00957	Monthly lease of one Konica Minolta	171.55
					Total :	2,518.39
98423	5/18/2012	02197 KUSTOM SIGNALS, INC.	461157	08-00815	Directional Golden Eagle traffic radar	2,672.90
					Total :	2,672.90
98424	5/18/2012	11541 LANGUAGE LINE SERVICES	2940559		OVER-THE-PHONE INTERPRETATI	66.25
					Total :	66.25
98425	5/18/2012	14950 LAWTON MONTGOMERY	REIMB/MONTGOMERY		REIMB/MONTGOMERY PARKING/C	38.00
					Total :	38.00
98426	5/18/2012	14587 LEMAY MOBILE SHREDDING	288371	11-02614	SPRING RECYCLE VENDOR	660.00
					Total :	660.00
98427	5/18/2012	11172 LIGHTSQUARED LP	1000156678		EMERGENCY PHONE SYSTEM FOF	81.60
					Total :	81.60
98428	5/18/2012	13000 LILLY MAY BAYLEY	INTERPRETER		INTERPRETER SERVICES 5/1/12	100.00
					Total :	100.00
98429	5/18/2012	14972 LILYCE RICHARDS	JUROR/RICHARDS		JUROR/RICHARDS 4/25/12	29.80
					Total :	29.80
98430	5/18/2012	14971 LISA DOUGHTY	JUROR/DOUGHTY		JUROR/DOUGHTY 4/25/12	20.00
					Total :	20.00
98431	5/18/2012	01245 LLOYD ENTERPRISES, INC	159659	10-02916	ANNUAL PO	552.01
			159833	10-02916	ANNUAL PO	577.27
					Total :	1,129.28
98432	5/18/2012	02405 MACDONALD-MILLER FAC.SOLUTIONS	PM018904		MECHANICAL MAINT @ COMM CTF	450.05
			PM018905		MECHANICAL MAINT @ COMM CTF	450.05
			PM018906		MECHANICAL MAINT @STA 45 (FEI	1,402.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98432	5/18/2012	02405 MACDONALD-MILLER FAC.SOLUTIONS	(Continued) PM019232 PM019233		MECHANICAL MAINT @ COMM CTF MECHANICAL MAINT @ STA 45 Total :	450.05 1,402.70 4,155.55
98433	5/18/2012	02396 MACLEOD RECKORD PLLC	6490		PROF SERVICES APRIL 2012 Total :	4,509.50 4,509.50
98434	5/18/2012	14976 MARCUS BERRY	JUROR/BERRY		JUROR/BERRY 4/23/12 Total :	27.71 27.71
98435	5/18/2012	14964 MARKETING SOLUTIONS INC	20824		STRATEGIC PLANNING CONSULTII Total :	2,500.00 2,500.00
98436	5/18/2012	05303 MARK'S EXPERT AUTO SERVICE INC	6465 6475 6476	11-02536 11-02536 11-02536	B-33 Vehicle repair & maintenance B-54 Vehicle repair & maintenance B-33 Vehicle repair & maintenance Total :	1,404.94 1,201.37 431.63 3,037.94
98437	5/18/2012	14977 MARTIN AURE	JUROR/AURE		JUROR/AURE 4/23/12 Total :	36.69 36.69
98438	5/18/2012	13604 MATTHEW BENDER & CO., INC	31680739		LEGAL MATERIALS Total :	27.39 27.39
98439	5/18/2012	14973 MATTHEW CZAUKA	JUROR/CZAUKA		JUROR/CZAUKA 4/25/12 Total :	28.37 28.37
98440	5/18/2012	14739 MELIHA DIZDAR	INTERPRETER		INTERPRETER SERVICES 5/1/12 Total :	80.00 80.00
98441	5/18/2012	14974 MELISA BATERBONIA	JUROR/BATERBONIA		JUROR/BATERBONIA 4/25/12 Total :	30.56 30.56
98442	5/18/2012	14975 MELISSA SECORD	JUROR/SECORD		JUROR/SECORD 4/23/12 Total :	30.03 30.03
98443	5/18/2012	02581 MEN'S HEALTH MAGAZINE	SUBSCRIPTION	07-00535	MEN'S HEALTH MAGAZINE - 2012	26.97

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98443	5/18/2012	02581 02581 MEN'S HEALTH MAGAZINE	(Continued)			Total : 26.97
98444	5/18/2012	02611 MICROFLEX, INC.	00020628		TAX AUDIT PROGRAM	19.16
						Total : 19.16
98445	5/18/2012	02615 MIDWAY SEWER DISTRICT	001511-000 001787-000 006558-000 007980-000		4800 S 188TH ST 19408 INT'L BLVD 2929 S 200TH ST 4644 S 188TH ST	363.45 91.71 58.67 149.59
						Total : 663.42
98446	5/18/2012	15001 MIRIAM RIVASM	RFD#318143		REFUND CHECK/RIVASM	300.00
						Total : 300.00
98447	5/18/2012	12985 MOHINDER RANDHAWA	INTERPRETER		INTERPRETER SERVICES 5/1/12	80.00
						Total : 80.00
98448	5/18/2012	14980 NANCY KLOBUCHER	JUROR/KLOBUCHER		JUROR/KLOBUCHER 4/23/12	27.86
						Total : 27.86
98449	5/18/2012	14979 NANCY RUSSELL	JUROR/RUSSELL		JUROR/RUSSELL 4/25/12	41.60
						Total : 41.60
98450	5/18/2012	14833 NATIONAL RESEARCH CENTER INC	4283		SERVICES 2/15/12-4/26/12	5,617.00
						Total : 5,617.00
98451	5/18/2012	14978 NGOC-TRAM HOANG TRAN	JUROR/TRAN		JUROR/TRAN 4/25/12	27.44
						Total : 27.44
98452	5/18/2012	02865 NORTHWEST CASCADE, INC	1-452873 1-454232 1-455417	10-02918 10-02918 10-02918	ANNUAL PO ANNUAL PO ANNUAL PO	170.00 87.38 179.35
						Total : 436.73
98453	5/18/2012	02922 OFFICE DEPOT	605133188001 605703780001 606947798001 606948004001	02-00186 08-00766 10-03085 10-03085	Stick pens for the counter and Jurors Citizens Police Academy supplies OFFICE SUPPLIES OFFICE SUPPLIES	18.81 55.55 8.18 7.71

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98453	5/18/2012	02922 02922 OFFICE DEPOT	(Continued)			Total : 90.25
98454	5/18/2012	02928 OFFICE TEAM	35367524 35406853	13-00298	SERVICES/DL MCCLUNG 4/20/12 EMPLOYMENT OF DEBRA MCCLUN	1,146.00 500.00 Total : 1,646.00
98455	5/18/2012	02992 PACIFIC POWER PRODUCTS CO LLC	840329-00	10-02946	ANNUAL PO	628.22 Total : 628.22
98456	5/18/2012	03017 PACIFIC SCIENCE CENTER	SENIOR PROGRAM	10-02896	KING TUT EXHIBIT SENIOR TRIP, 6	540.00 Total : 540.00
98457	5/18/2012	03020 PACIFIC TOPSOILS, INC	477835	11-02538	Topsoil & bark - Vegetation	30.19 Total : 30.19
98458	5/18/2012	11147 PARTNER CONSTRUCTION PRODUCTS	3905	11-02611	Crafco Roadsaver Low Tack 543	3,777.75 Total : 3,777.75
98459	5/18/2012	00789 PAUL J. CODD, ATTORNEY	PROTEM		PROF SERVICES 5/10/12	130.00 Total : 130.00
98460	5/18/2012	14981 PAUL KELLEY	JUROR/KELLEY		JUROR/KELLEY 4/25/12	30.17 Total : 30.17
98461	5/18/2012	03117 PETTY CASH	PETTY CASH		SANCHEZ/SOUND TRANSIT FEE	186.91 Total : 186.91
98462	5/18/2012	03119 PETTY CASH	PETTY CASH		REC SERVICES/MILEAGE RE	130.73 Total : 130.73
98463	5/18/2012	14982 PHIL THORP	JUROR/THORP		JUROR/THORP 4/23/12	31.54 Total : 31.54
98464	5/18/2012	03192 PORT OF SEATTLE	CORPS-15936 LEASS-46546		PROF SERVICES 1/1/12-3/31/12 FIXED ELECTRICAL SERVICE	17,285.27 148.56 Total : 17,433.83
98465	5/18/2012	12340 PREPARE SMART LLC	IVC04723	08-00816	Purchased 25 Gas & Water shut off tr	717.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98465	5/18/2012	12340	12340 PREPARE SMART LLC		(Continued)	Total : 717.24
98466	5/18/2012	03273	PUGET SOUND ENERGY-ELECTRICITY		2000 S 136TH ST #1 4800 S 188TH STREET 2929 S 200TH STREET 3521 S 170TH ST ANGLE LK PK AREA LITE 2929 S 200TH ST 13735 24TH AVE S	606.99 8,709.38 1,246.67 2,140.11 2,617.55 1,391.28 1,322.25 Total : 18,034.23
98467	5/18/2012	14985	R. DRAYTON LEMERT		JUROR/LEMERT	JUROR/LEMERT 4/23/12 Total : 26.10
98468	5/18/2012	03619	R. W. SCOTT CONSTRUCTION CO		PAY EST#12	PAY EST#12/ S 154TH ST IMPROVE Total : 8,675.88
98469	5/18/2012	03364	RED WING SHOES		130000003177 130000003177-1	11-02549 11-02594 BLANKET PURCHASE ORDER Steel Toe boots for Mike Kopick Total : 361.05
98470	5/18/2012	11792	REDFLEX TRAFFIC SYSTEMS		36574	PROF SERVICES/APRIL 2012 Total : 14,893.38
98471	5/18/2012	14941	ROBBINS COMPANY		53466	11-02602 Oxygen Nonflammable Gas UN 1072 Total : 113.51
98472	5/18/2012	14984	ROGER PAULSEN		JUROR/PAULSEN	JUROR/PAULSEN 4/23/12 Total : 32.12
98473	5/18/2012	14983	RONALD VOSS		JUROR/VOSS	JUROR/VOSS 4/25/12 Total : 23.69
98474	5/18/2012	14987	SABRINA ALFORD		JUROR/ALFORD	JUROR/ALFORD 4/25/12 Total : 29.24
98475	5/18/2012	03555	SAFEWAY INC.		0593/1837 2703/7015	10-02960 10-02960 ANNUAL PO - RECREATION ANNUAL PO - RECREATION 38.64 11.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98475	5/18/2012	03555 SAFEWAY INC.	(Continued)			
			3137/7021	11-02551	BLANKET PURCHASE ORDER	10.95
			3177/3558	10-02960	ANNUAL PO - RECREATION	42.84
			431310/7021	11-02550	BLANKET PURCHASE ORDER	6.57
			432166/1837	10-02960	ANNUAL PO - RECREATION	30.24
			433346/7025	03-00589	Food supplies for council	49.78
			433722/7024	08-00768	Citizens Police Academy program	22.53
			434338/7015	10-02960	ANNUAL PO - RECREATION	11.46
			434481/1026	10-02960	ANNUAL PO - RECREATION	50.05
			434904/7015	10-02960	ANNUAL PO - RECREATION	26.97
			435809/3558	10-02960	ANNUAL PO - RECREATION	16.39
			4735/7015	10-02960	ANNUAL PO - RECREATION	26.97
			4865/7015	10-02960	ANNUAL PO - RECREATION	25.86
			722062/7024	08-00768	Citizens Police Academy program	9.25
			726609/6930	10-02960	ANNUAL PO - RECREATION	24.93
			726738/7015	10-02960	ANNUAL PO - RECREATION	40.13
			729518/2118	08-00768	CCPU program groceries	21.78
			802436/1837	10-02960	ANNUAL PO - RECREATION	1.99
			805669/7024	08-00768	Citizens Police Academy program	23.83
					Total :	493.10
98476	5/18/2012	12907 SAMSAM HASHI	INTERPRETER-1		INTERPRETER SERVICES 5/1/12	80.00
			INTERPRETER-2		INTERPRETER SERVICES 5/1/12	80.00
					Total :	160.00
98477	5/18/2012	03648 SEATTLE CITY LIGHT	1-1304317-950740		1300 S 154TH ST	7.84
			1-243672-274866		3261 S 152ND ST (RENTAL HOUSE)	39.84
			1-243672-938882		15810 TUKWILA INT'L BLVD	7.84
			1-243672-972311		15401 TUKWILA INT'L BLVD	185.12
			1-350547-271477		1940 S 130TH ST	500.28
			1-359840-259699		15200 MILITARY RD S	16.52
			1-364703-259925		15400 24TH AVE S UNIT NE COR	94.44
			1-450189-254566		13650 16TH AVE S	21.42
			1-450839-280879		13735 24TH AVE S	1,792.32
					Total :	2,665.62
98478	5/18/2012	03691 SEATTLE TIMES CREDIT DEPT	851332606		ADS 4/15/12-4/21/12	562.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98478	5/18/2012	03691	03691 SEATTLE TIMES CREDIT DEPT		(Continued)	Total : 562.44
98479	5/18/2012	03623	SEAWESTERN FIRE APPARATUS	159898 160188	09-03258 09-03173	MSA Medium SCBA Mask Blanket Purchase Order Total : 1,687.42
98480	5/18/2012	13491	SHEILA HARRINGTON		INTERPRETER	INTERPRETER SERVICES 5/1/12 Total : 162.50
98481	5/18/2012	14986	SHILOH DENT		JUROR/DENT	JUROR/DENT 4/25/12 Total : 8.92
98482	5/18/2012	14949	SME SOLUTIONS LLC	471966 471996	10-03100 10-03099	FUEL TANK TESTING - FIRE STATI FUEL TANK TESTING - FIRE STATI Total : 766.50
98483	5/18/2012	03872	STEWART BEALL & MACNICHOLS,P.S		PUBLIC DEFENDER	LEGAL SERVICES/APRIL 2012 Total : 7,145.00
98484	5/18/2012	03883	STONEWAY CONCRETE INC.	1042162	11-02605	Fastrak L&M 15 min 55 lb bag cemen Total : 1,310.84
98485	5/18/2012	03993	SVR DESIGN COMPANY	010241		PROF SERVICES 2/23/12-3/31/12 Total : 3,367.31
98486	5/18/2012	14997	SYSTEM PAVERS OF WASH INC		REFUND/PERMIT	REFUND TO SYSTEM PAVERS ROV Total : 93.00
98487	5/18/2012	04010	TACOMA SCREW PRODUCTS	12314571	11-02610	D-34 127-610-2 ss threaded rod 18-8 Total : 25.16
98488	5/18/2012	14991	TAMI ELMER		JUROR/ELMER	JUROR/ELMER 4/23/12 Total : 27.00
98489	5/18/2012	14990	TATIANA HOLTZ		JUROR/HOLTZ	JUROR/HOLTZ 4/23/12 Total : 43.22
98490	5/18/2012	03052	THE PART WORKS, INC	332915	10-03088	3.5 gallon water saver sloan repair kit 228.02

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98490	5/18/2012	03052 03052 THE PART WORKS, INC	(Continued)			Total : 228.02
98491	5/18/2012	04100 TOTAL RECLAIM, INC	91726	11-02612	SPRING RECYCLE VENDOR	878.88
						Total : 878.88
98492	5/18/2012	14989 TRACY WILSON	JUROR/WILSON		JUROR/WILSON 4/23/2012	29.49
						Total : 29.49
98493	5/18/2012	14988 TRI LAI	JUROR/LAI		JUROR/LAI 4/25/12	32.20
						Total : 32.20
98494	5/18/2012	04165 UNITED PEST SOLUTIONS INC	161035 161217 161394	10-02952 10-02952 10-02952	ANNUAL PO ANNUAL PO ANNUAL PO	71.18 38.33 71.18
						Total : 180.69
98495	5/18/2012	14776 US BANK N.A.-CUSTODY TREASURY	426000023		INVESTMENT SAFEKEEPING/APRIL	22.00
						Total : 22.00
98496	5/18/2012	04195 US POSTMASTER	POSTAGE/MAILING	10-03097	POSTAGE - SUMMER P&R BROCHU	1,895.00
						Total : 1,895.00
98497	5/18/2012	00221 USA MOBILITY WIRELESS, INC	V3661334E		PAGING SERVICES	465.62
						Total : 465.62
98498	5/18/2012	11242 VADIS	17695		LITTER CONTROL/APRIL 2012	1,640.00
						Total : 1,640.00
98499	5/18/2012	04230 VALLEY COMMUNICATIONS CENTER	0013019 0013080		APRIL 2012 NET MOTION 911 CALLS APRIL 2012	176.64 11,229.12
						Total : 11,405.76
98500	5/18/2012	04228 VALLEY VIEW SEWER DISTRICT	04-172353-00 04-305921-00 04-305922-00 04-305923-00 04-306641-00 04-760731-00		3521 S 170TH ST 130TH & 20TH AVE S 12830 DES MOINES WAY S DRI 136TH & DES MOINES WAY S DRI 2000 S 136TH ST 13800 16TH AVE S	165.79 47.10 47.10 47.10 394.67 31.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98500	5/18/2012	04228 VALLEY VIEW SEWER DISTRICT	(Continued) 04-762679-00 DUPLICATE COPY FEE	10-03104	13735 24TH AVE S DUPLICATE STATEMENT FEE FOR	159.49 25.00 Total : 917.50
98501	5/18/2012	00093 VERIZON WIRELESS	1077908311		VERIZON BILL 4/22/12	5,804.19 Total : 5,804.19
98502	5/18/2012	14992 VICTORIA KAPETAN	JUROR/KAPETAN		JUROR/KAPETAN 4/23/12	30.90 Total : 30.90
98503	5/18/2012	04343 WA ST DEPT OF REVENUE	601-211-609		EXCISE TAX/APRIL 2012	17,173.52 Total : 17,173.52
98504	5/18/2012	04378 WA ST TREASURER'S OFFICE	85002025		ST GEN FUND 40 (PSEA 1)	17,881.94 Total : 17,881.94
98505	5/18/2012	14994 WANDA GOODELL	JUROR/GOODELL		JUROR/GOODELL 4/23/12	30.89 Total : 30.89
98506	5/18/2012	14993 WARREN CARIVEAU	JUROR/CARIVEAU		JUROR/CARIVEAU 4/25/12	35.54 Total : 35.54
98507	5/18/2012	04302 WASHINGTON ALARM, INC.	243133-A		ALARM SERVICES @ 4644 S 188TH	169.77 Total : 169.77
98508	5/18/2012	04362 WASHINGTON MERCHANT PATROL LLC	12550 12576		COURTESY PATROL/MARCH 2012 COURTESY PATROL/APRIL 2012	725.00 725.00 Total : 1,450.00
98509	5/18/2012	05122 WASHINGTON STATE PATROL	112008251		BACKGROUND CHECKS/APRIL 201	70.00 Total : 70.00
98510	5/18/2012	04420 WESCOM COMMUNICATIONS	21009	08-00769	Annual recalibration, maintenance an	87.60 Total : 87.60
98511	5/18/2012	04436 WEST GROUP PAYMENT CENTER	824888364 824920531	08-00770	PROF SERVICES/APRIL 2012 APRIL 2012/Search database for	1,697.27 246.05

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98511	5/18/2012	04436	04436 WEST GROUP PAYMENT CENTER (Continued)			Total : 1,943.32
98512	5/18/2012	04429	WESTERN EQUIPMENT DIST INC	696553	11-02595 D-49 Grease for spindle	159.21
						Total : 159.21
98513	5/18/2012	04452	WHITE CENTER GLASS INC	QB12-88	10-03067 Replace broken glass for the bay doo	237.62
						Total : 237.62
98514	5/18/2012	04451	WILBUR-ELLIS COMPANY	6178472 RI	11-02543 Herbicides	438.71
						Total : 438.71
98515	5/18/2012	14995	YADIRA BRITO	JUROR/BRITO	JUROR/BRITO 4/25/12	26.76
						Total : 26.76
98516	5/18/2012	14996	YEN PHUONG NGUYEN	JUROR/NGUYEN	JUROR/NGUYEN 4/25/12	26.47
						Total : 26.47
208 Vouchers for bank code : apbank						Bank total : 491,617.89
208 Vouchers in this report						Total vouchers : 491,617.89