

DATE: JUNE 14, 2012

CITY OF SEATAC  
VOUCHER/CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 98517 THROUGH NO. 98704

IN THE AMOUNT OF \$3,829,248.61

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98517	6/5/2012	13637 MAIL ADVERTISING BUREAU INC	100869	10-03117	POSTAGE FOR POSTCARDS	1,600.00
<b>Total :</b>						<b>1,600.00</b>
98518	6/14/2012	00054 ACE SEATAC HARDWARE	159159	10-02929	ANNUAL PO	14.29
			159205	10-02929	ANNUAL PO	10.91
			159217	10-02906	ANNUAL PO	3.92
			159235	10-02906	ANNUAL PO	25.11
			159241	10-02906	ANNUAL PO	7.27
<b>Total :</b>						<b>61.50</b>
98519	6/14/2012	14820 ACROSS THE STREET PRODUCTIONS	12-0710	09-03278	Blue Card - WA. Hazard Zone Sympc	395.00
			12-0722	09-03288	Blue Card Training Renewal Registra	1,500.00
<b>Total :</b>						<b>1,895.00</b>
98520	6/14/2012	13617 ACTIVE SHOOTER TRAINING LLC	408	08-00817	Active Shooter Shotgun Breaching	600.00
			414	08-00817	Active Shooter basic 40 hour course 1	1,725.00
<b>Total :</b>						<b>2,325.00</b>
98521	6/14/2012	11016 AIRGAS NOR PAC	101920823	09-03194	Annual Purchase Order	64.15
			101949668	09-03194	Annual Purchase Order	22.02
			101959725	09-03194	Annual Purchase Order	26.20
<b>Total :</b>						<b>112.37</b>
98522	6/14/2012	15012 ALEZANDRIA JAMERSON	RFD#321572		REFUND CHECK/JAMERSON	50.00
<b>Total :</b>						<b>50.00</b>
98523	6/14/2012	14358 ALL ACCESS PRINTING & MAILING	27984	10-03094	BANNER AND SIGNS FOR SUMMEF	551.33
<b>Total :</b>						<b>551.33</b>
98524	6/14/2012	15013 ALLENA BARNES	RFD#321472		REFUND CHECK/BARNES	32.00
			RFD#321541		REFUND CHECK/BARNES	32.00
<b>Total :</b>						<b>64.00</b>
98525	6/14/2012	00146 AMERICAN PUBLIC WORKS ASSOC	EXAM FEE/KENNEDY	11-02618	CPII EXAM APPLICATION FEE FOR	350.00
<b>Total :</b>						<b>350.00</b>
98526	6/14/2012	13836 ANDY R. CONNER	CONNER		PARK PATROL/CONNER 5/28/12	399.76

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98526	6/14/2012	13836 13836 ANDY R. CONNER	(Continued)			Total : 399.76
98527	6/14/2012	13230 ANGLE LAKE CHURCH	REFUND/FEES	13-00305	PLAN REVIEW REFUND	101.76 Total : 101.76
98528	6/14/2012	13621 ANH HOANG	REIMB/HOANG		REIMB/HOANG WELLNESS SUPPLI	137.87 Total : 137.87
98529	6/14/2012	00258 ASSOC OF WASHINGTON CITIES	RFD#321576		REFUND CHECK/RENTAL DEPOSIT	50.00 Total : 50.00
98530	6/14/2012	00255 ASSOCIATED PETROLEUM PRODUCTS	0300235-in 0300247-in 0303026-IN		FUEL @ 3521 S 170TH ST FUEL @ 2929 S. 200TH ST FUEL @3521 S. 170TH ST	3,894.89 1,487.40 2,463.86 Total : 7,846.15
98531	6/14/2012	00274 ATTORNEYS INFO BUREAU, INC	MEMBERSHIP FEE		MEMBERSHIP FEE/MAY 2012	31.00 Total : 31.00
98532	6/14/2012	14359 BENJAMIN OCQUAYE	PERFORMER 2012	10-03122	SPIRIT OF OJAH - INTER FEST 201:	800.00 Total : 800.00
98533	6/14/2012	03382 BRETT REINHARDT	REIMB/REINHARDT		REIMB/REINHARDT- SNOW CONFE	161.59 Total : 161.59
98534	6/14/2012	03326 BROWN & BROWN OF WASH., INC	129344		PUBLIC OFFICIALS BOND FOR AAF	140.00 Total : 140.00
98535	6/14/2012	13308 BRYAN ROZEWSKI	REIMB/ROZEWSKI		REIMB ROZEWSKI/CPR INSTRUCTI	488.53 Total : 488.53
98536	6/14/2012	00575 BRYANT'S TRACTOR & MOWER, INC	77953 77999	11-02522 10-03115	SMALL TOOLS & MINOR EQUIPME Part for Linetrimmer	265.77 24.79 Total : 290.56
98537	6/14/2012	13288 CAROLE WROLSTAD	ENTERTAINMENT		ENTERTAINMENT/MOTHER'S DAY I	100.00 Total : 100.00

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98538	6/14/2012	04163 CASH & CARRY/UNITED GROCERS	155450	03-00590	BLANKET PURCHASE ORDER	114.91
			156965	10-02956	ANNUAL PO - RECREATION	5.19
			157602	10-02956	ANNUAL PO - RECREATION	12.99
			157603	03-00590	BLANKET PURCHASE ORDER	50.37
			158905	10-02956	ANNUAL PO - RECREATION	27.90
			160266	03-00590	BLANKET PURCHASE ORDER	45.13
					<b>Total :</b>	<b>256.49</b>
98539	6/14/2012	10899 CEDAR CREEK DIST., INC	6944	09-03284	SurPak MRE's with Heaters	2,520.00
					<b>Total :</b>	<b>2,520.00</b>
98540	6/14/2012	15007 CHRISTOPHER K. PRZYGOCKI	PRZYGOCKI		PARK PATROL/PRZYGOCKI 5/27/12	274.84
					<b>Total :</b>	<b>274.84</b>
98541	6/14/2012	00731 CITIES INSURANCE ASSOC OF WA	8099		DEDUCTIBLE REIMB/CITY OF SEAT	973.75
					<b>Total :</b>	<b>973.75</b>
98542	6/14/2012	00781 COASTWIDE LABORATORIES	W2431819	10-02932	ANNUAL PO	2,184.83
					<b>Total :</b>	<b>2,184.83</b>
98543	6/14/2012	11565 CODE 4 PUBLIC SAFETY ED ASSOC	10570	08-00818	Bullett Proof Mind Training for Sgt.	198.00
					<b>Total :</b>	<b>198.00</b>
98544	6/14/2012	11587 COLLEEN BRANDT-SCHLUTER	REIMB/SCHLUTER		REIMB/SCHLUTER REGISTRATION	240.00
					<b>Total :</b>	<b>240.00</b>
98545	6/14/2012	12697 COMPLETE OFFICE SOLUTIONS	815493-0	09-03259	BICK CLICK STYLE PENS	151.11
			816894-0	02-00188	Small Binder Clips	13.46
			817774-0	07-00533	COMPLETE OFFICE - SUPPLIES	416.69
			817852-0	06-00209	OFFICE SUPPLIES	79.94
			821024-0	09-03281	OFFICE SUPPLY ORDER	769.72
			822038-0	13-00297	OFFICE SUPPLIES	113.90
			822442-0	11-02524	Office Supplies - Streets	90.33
			822620-0	07-00536	COMPLETE OFFICE - SUPPLIES	72.93
			823848-0	05-00216	OFFICE SUPPLIES	175.54
			824185-0	10-03111	WATER CUPS FOR MAINTENANCE	94.17
			824210-0	13-00303	Bond Paper 30'x500'	103.73
			824778-0	13-00304	Office Supplies-AA Batteries	50.07

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98545	6/14/2012	12697 COMPLETE OFFICE SOLUTIONS	(Continued) 826410-0	04-01002	HP 56 Ink Cartridge for City Hall fax	39.20
					<b>Total :</b>	<b>2,170.79</b>
98546	6/14/2012	00865 CORPORATE RECYCLING SERVICES	2505		154TH/COMMERCIAL RECYCLING (	480.00
					<b>Total :</b>	<b>480.00</b>
98547	6/14/2012	04886 CORRECTIONAL INDUSTRIES ACCTG	T010329 T010384	10-03056 10-03080	WIND SHIRTS - JENNIFER MARTINI INTERNATIONAL FESTIVAL T-SHIR	41.56 597.33
					<b>Total :</b>	<b>638.89</b>
98548	6/14/2012	14500 CRESSY DOOR COMPANY, INC	68169 68349	10-03116 10-03120	MATERIALS FOR DOOR REPAIRS / REPAIR BAY DOOR AT FIRE STATI	99.65 344.93
					<b>Total :</b>	<b>444.58</b>
98549	6/14/2012	14023 DEPARTMENT OF LICENSING	WITNESS FEES		WITNESS FEES/CASE 31Z0572132	53.28
					<b>Total :</b>	<b>53.28</b>
98550	6/14/2012	01014 DIJULIO DISPLAYS, INC	6761	10-03090	C-6 LED lights for the 2012 tree	2,619.11
					<b>Total :</b>	<b>2,619.11</b>
98551	6/14/2012	12433 DIRECT MATTERS	51655 51961 51968	02-00189 02-00191 02-00190	500 Time Pay Agreements - English Plea of Guilty Forms Order of Commitment and \$27.59 Fre	176.31 208.67 367.25
					<b>Total :</b>	<b>752.23</b>
98552	6/14/2012	14832 DISCOVERY BENEFITS	REPLENISH RESERVE		2012 FIREFIGHTERS HRA/REPLEN	250.00
					<b>Total :</b>	<b>250.00</b>
98553	6/14/2012	14773 DISCOVERY BENEFITS INC	0000308981	04-00954	2012 FIREFIGHTER HRA	202.50
					<b>Total :</b>	<b>202.50</b>
98554	6/14/2012	13445 DRISKELL J. JACK	INTERPRETER		INTERPRETER 5-17-12	100.00
					<b>Total :</b>	<b>100.00</b>
98555	6/14/2012	01071 DUNN LUMBER CO., INC.	1197234	10-03103	LUMBER FOR WALKWAY FORM (A)	85.45
					<b>Total :</b>	<b>85.45</b>

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98556	6/14/2012	04806 EILEEN BROOMELL	INSTRUCTOR		INSTRUCTOR/SENIORS WORKING	527.85
					<b>Total :</b>	<b>527.85</b>
98557	6/14/2012	12994 ELIZA LAUMATIA	INTERPRETER		INTERPRETER SERVICES 5/17/12	80.00
					<b>Total :</b>	<b>80.00</b>
98558	6/14/2012	02188 ELOISE A. KRUGER	REIMB/KRUGER		REIMB/KRUGER-TRAINING 6-4-12	50.00
					<b>Total :</b>	<b>50.00</b>
98559	6/14/2012	12709 EMI FILTRATION PRODUCTS	KENT-60693	10-02965	ANNUAL PO	611.26
					<b>Total :</b>	<b>611.26</b>
98560	6/14/2012	12017 ERIN PATTERSON	REIMB/PATTERSON		REIMB/PATTERSON-YOUTH SUMM	180.11
					<b>Total :</b>	<b>180.11</b>
98561	6/14/2012	15014 EUSTACIO QUIN	RFD#320835 RFD#320836 RFD#320837		REFUND CHECK/QUIN REFUND CHECK/QUIN REFUND CHECK/QUIN	200.00 300.00 50.00
					<b>Total :</b>	<b>550.00</b>
98562	6/14/2012	01213 EVERSON'S ECONO-VAC, INC.	069159		STORM DRAIN CLEANING MAY 201	17,129.58
					<b>Total :</b>	<b>17,129.58</b>
98563	6/14/2012	12522 EXPLORER SATELLITE SERVICE LLC	73736		IRID MONTHLY SERVICE FEE	84.00
					<b>Total :</b>	<b>84.00</b>
98564	6/14/2012	13424 FAMILY FUN CENTER	1359FFC	10-03074	PRESCHOOL FIELD TRIP	233.24
					<b>Total :</b>	<b>233.24</b>
98565	6/14/2012	01294 FLAGS A' FLYING AND BANNERS	45868 45869 45870	10-02938 10-02938 10-02938	ANNUAL PO ANNUAL PO ANNUAL PO	92.21 42.83 42.83
					<b>Total :</b>	<b>177.87</b>
98566	6/14/2012	01303 FLEX-PLAN SERVICES, INC.	196389		PROF SERVICES MAY 2012	203.30
					<b>Total :</b>	<b>203.30</b>
98567	6/14/2012	01957 FRED E. JOHNSON	REIMB/JOHNSON		REIMB/JOHNSON-CONFERENCE	188.79

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98567	6/14/2012	01957 01957 FRED E. JOHNSON			(Continued)	<b>Total : 188.79</b>
98568	6/14/2012	13606 FROULA ALARM SYSTEMS INC	101841 101851 101852 101853 101900	10-02939 10-02939 10-02939 10-02939 10-02939	ANNUAL PO ANNUAL PO ANNUAL PO ANNUAL PO ANNUAL PO	164.25 1,331.79 667.68 1,168.09 38.33 <b>Total : 3,370.14</b>
98569	6/14/2012	01400 GENUINE PARTS COMPANY	115697	09-03168	2012 Blanket Purchase Order for sma	12.68 <b>Total : 12.68</b>
98570	6/14/2012	01445 GORDON, THOMAS, HONEYWELL,	678380		LEGAL SERVICES THRU APRIL 201	648.00 <b>Total : 648.00</b>
98571	6/14/2012	12596 GOVERNMENTJOBS.COM, INC	07-6871		LICENSE-INSIGHT ENT./GOV JOBS	3,558.75 <b>Total : 3,558.75</b>
98572	6/14/2012	04274 GRAINGER PARTS,INC	9824171624 9824171632 9824906912 9826311350 9828875741 9829095489 9829543405	10-02940 10-02940 10-02940 10-02940 10-02910 10-02910 10-02940	ANNUAL PO ANNUAL PO ANNUAL PO ANNUAL PO ANNUAL PO ANNUAL PO ANNUAL PO	17.91 74.14 101.28 64.82 252.57 233.63 123.73 <b>Total : 868.08</b>
98573	6/14/2012	12909 GRAY & OSBORNE, INC	11483.00-13		PROF SERVICES 4/1/12-4/28/12	5,372.37 <b>Total : 5,372.37</b>
98574	6/14/2012	11311 GUARDSMARK, LLC	9220031 9221031		SERVICES 5/6/12-5/12/12 SERVICES 5/13/12-5/19/12	837.20 837.20 <b>Total : 1,674.40</b>
98575	6/14/2012	12473 HANK CRAMER	PERFORMER 2012	10-03124	HANK CRAMER - INTER FEST 2012	600.00 <b>Total : 600.00</b>
98576	6/14/2012	13560 HANNA NGUYEN	INTERPRETER		INTERPRETER 5-17-12	80.00

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98576	6/14/2012	13560 13560 HANNA NGUYEN			(Continued)	<b>Total : 80.00</b>
98577	6/14/2012	01681 HIGHLINE BOTANICAL GARDEN	935		SERVICES/APRIL 2012	2,065.00
						<b>Total : 2,065.00</b>
98578	6/14/2012	01683 HIGHLINE COMMUNITY COLLEGE	885	07-00538	HIGHLINE COMM COLLEGE - MS PI	1,272.00
						<b>Total : 1,272.00</b>
98579	6/14/2012	12932 HIGHLINE SCHOOL DISTRICT #401	AR042081	03-00615	MUSEUM OF FLIGHT FIELD TRIP	156.50
			AR042082	03-00614	MUSEUM OF FLIGHT FIELD TRIP	194.85
						<b>Total : 351.35</b>
98580	6/14/2012	10854 HIGHWAY SPECIALTIES LLC	1205134	11-02606	Cone & tube rentals - includes deliver	684.38
						<b>Total : 684.38</b>
98581	6/14/2012	01678 HOME DEPOT	0022969	10-02913	ANNUAL PO	37.57
			0562265	11-02528	MISCELLANEOUS HARDWARE & R	10.54
			1033887	10-02943	ANNUAL PO	219.44
			4033164	10-03108	TOOL AND SUPPLIES	227.23
			4033212	10-02943	ANNUAL PO	73.15
			7014251	10-02913	ANNUAL PO	28.86
			7081906	10-02943	ANNUAL PO	81.40
			8032740	10-02943	ANNUAL PO	8.80
			8034287	10-02943	ANNUAL PO	10.77
						<b>Total : 697.76</b>
98582	6/14/2012	10113 HORIZON	3S023759	10-02914	ANNUAL PO	737.90
						<b>Total : 737.90</b>
98583	6/14/2012	03632 HORIZON FORD	19198	11-02530	B-59 Vehicle repair	3,417.55
			19443	11-02530	B-41 Vehicle repair	162.46
			19482	11-02530	B-48 Vehicle repair	246.38
			19504	11-02530	B-38 Vehicle repair	53.61
			19524	11-02530	B-44 Vehicle repair	53.61
			19594	11-02530	B-37 Vehicle repair	53.61
			19762	11-02530	B-47 Vehicle repair	53.61
						<b>Total : 4,040.83</b>



Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98584	6/14/2012	01764 IBS, INC	508204-1	11-02531	Miscellaneous fittings, fuses, bins,	101.05
<b>Total :</b>						<b>101.05</b>
98585	6/14/2012	11028 IMAGENET, LLC	16213		MONTHLY WEB HOSTING/JUNE 20	200.00
<b>Total :</b>						<b>200.00</b>
98586	6/14/2012	11342 IMPACT STUDIO PRO	71047		FILM COUNCIL STUDY/MEETING 5-	750.00
<b>Total :</b>						<b>750.00</b>
98587	6/14/2012	12084 IMS ALLIANCE	89297	09-03252	Passport Name Tags	182.21
<b>Total :</b>						<b>182.21</b>
98588	6/14/2012	01816 INGALLINAS BOX LUNCH, INC.	01-054856	07-00539	INGALLINA'S - ACM INTERVIEWS O	125.87
			01-054860	07-00539	INGALLINA'S - ACM INTERVIEWS O	45.88
			01-055419	07-00540	INGALLINA'S - ACM MEET & GREET	39.80
			01-055421	07-00540	INGALLINA'S - ACM MEET & GREET	91.82
			01-055473	07-00544	INGALLINA'S - BOX LUNCHES 5/14/	83.06
			01-055477	07-00544	INGALLINA'S - BOX LUNCHES 5/14/	81.66
			01-055482	07-00544	INGALLINA'S - BOX LUNCHES 5/14/	194.58
			01-055483	07-00544	INGALLINA'S - BOX LUNCHES 5/14/	125.41
			01-055548	09-03289	Lunches - Grievance Meeting	78.51
			01-055650	07-00545	INGALLINA'S - 5/15/12	125.87
			01-055740	07-00545	INGALLINA'S - 5/15/12	81.96
			01-055741	07-00545	INGALLINA'S - 5/15/12	67.48
			01-055777	07-00545	INGALLINA'S - 5/15/12	185.88
			01-055779	07-00545	INGALLINA'S - 5/15/12	126.34
			01-055826	07-00546		76.49
			01-055958	07-00546		172.74
			01-056331	07-00547	INGALLINA'S - 5/17/12	143.23
			01-057294	07-00548	INGALLINA'S - 5/24/12 NEGOTIATIO	51.79
<b>Total :</b>						<b>1,898.37</b>
98589	6/14/2012	10857 INTEGRA TELECOM	9645740		LONG DISTANCE CHARGES 5-8-12	2,653.19
<b>Total :</b>						<b>2,653.19</b>
98590	6/14/2012	12439 INTERCOM LANGUAGE SERVICES	HILARY HUGHES		INTERPRETER/HILARY 5/17/12	100.00
			HUGHES/HILARY		INTERPRETER/HILARY 5/17/12	150.00

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98590	6/14/2012	12439	12439 INTERCOM LANGUAGE SERVICES (Continued)			Total : 250.00
98591	6/14/2012	01842	INTERSTATE BATTERIES,INC	101362733	11-02507 BATTERIES FOR VEHICLES 7 EQUI	314.10
						Total : 314.10
98592	6/14/2012	00072	JAMES ADSLEY		ADSLEY/JUNE 2012	MEDICARE MEDICAL INSURANCE 99.90
						Total : 99.90
98593	6/14/2012	12416	JAMES WHETZEL		PERFORMER 2012	10-03125 JAMES WHETZEL - INTER FEST 20 500.00
						Total : 500.00
98594	6/14/2012	14728	JEFFREY B MERRITT		12-06 ST	09-03170 Jan. 2012 CBT & Run Review 513.36
						Total : 513.36
98595	6/14/2012	02362	JEFFREY LOWE		LOWE/JUNE 2012	MEDICARE MEDICAL INSURANCE 99.90
						Total : 99.90
98596	6/14/2012	14748	JOHN LETOURNEAU		REIMB/LETOURNEAU	REIMB/LETOURNEAU-CDL ENDOR: 61.00
						Total : 61.00
98597	6/14/2012	02125	K.C. FINANCE DIVISION	2003216	11-02533	Fees related to Community Worker 602.00
						Total : 602.00
98598	6/14/2012	02126	K.C. RADIO COMM SERVICES	6373		RENTALS & MAINT MAY 2012 3,452.16
						Total : 3,452.16
98599	6/14/2012	02128	K.C. RECORDER'S OFFICE (CLK)		RECORDING FEE	13-00311 KC RECORDING/ DEFER IMPROVE 65.00
						Total : 65.00
98600	6/14/2012	02087	K.C. SHERIFF'S OFFICE	12-108		POLICE SERVICES JAN THRU MAY 3,459,075.85
						Total : 3,459,075.85
98601	6/14/2012	12872	KAMAL ABON-ZAKI		INTERPRETER	INTERPRETER 5-20-12 80.00
						Total : 80.00
98602	6/14/2012	10395	KAREN SPENCER		REIMB/SPENCER	REIMB/SPENCER SUPPLIES 41.57
						Total : 41.57
98603	6/14/2012	14346	KAYAK ACADEMY	33684	09-03269	BRS Extreme SAR Drysuits 4,995.81

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98603	6/14/2012	14346 KAYAK ACADEMY	(Continued) 33850	09-03287	Dry Suits Rentals	2,176.34
<b>Total :</b>						<b>7,172.15</b>
98604	6/14/2012	13840 KENT FIRE DEPARTMENT RFA	2012-0213 2012-0214 2012-0215 2012-0241 2012-0242 2012-0243 2012-0244 2012-0246	09-03292 09-03297 09-03304 09-03306 09-03291 09-03305 09-03307	MONTHLY VEHICLE MAINT FEES App. #120 Reimbursement For Parts App. 118 Accident Damage Reimburs App. #24 Reimbursement for Parts App. 117 Reimbursement for Parts APP. #121 REIMBURSEMENT FOR I Reimburse for the purchase of App. #117 Reimbursement for Parts	8,296.00 194.98 3,898.45 207.06 15.07 1,844.14 24.37 757.36
<b>Total :</b>						<b>15,237.43</b>
98605	6/14/2012	01950 KEVIN JOHNSON	INSTRUCTOR		INSTRUCTOR/PIANO APR-JUNE 20	572.25
<b>Total :</b>						<b>572.25</b>
98606	6/14/2012	12500 KEVIN JONES	PERFORMER 2012	10-03128	KEVIN JONES - INTER FEST 2012	750.00
<b>Total :</b>						<b>750.00</b>
98607	6/14/2012	15011 KHALEGHI'S INTERPRETING SERVIC	SHAMURATOVA		INTERPRETER SERVICES 5/17/12	132.20
<b>Total :</b>						<b>132.20</b>
98608	6/14/2012	02095 KING COUNTY FINANCE	2003663 2003664		COMMUTE TRIP REDUCTION SERV COMMUTE TRIP REDUCTION SERV	5,784.25 5,931.16
<b>Total :</b>						<b>11,715.41</b>
98609	6/14/2012	02259 KIT LEDBETTER	REIMB/LEDBETTER		REIMB/LEDBETTER-WRPA CONFEI	38.86
<b>Total :</b>						<b>38.86</b>
98610	6/14/2012	15008 KRIS PENDLETON	PERFORMER 2012	10-03154	GRAVITY KINGS INTER FEST 2012	700.00
<b>Total :</b>						<b>700.00</b>
98611	6/14/2012	02360 KRISTINA GREGG	REIMB/GREGG		REIMB/GREGG KCMCA MTG	42.01
<b>Total :</b>						<b>42.01</b>
98612	6/14/2012	05145 KROLL BACKGROUND AMERICA, INC	004557		BACKGROUND CHECK/MAY 2012	50.45

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98612	6/14/2012	05145	05145 KROLL BACKGROUND AMERICA, INC (Continued)			<b>Total : 50.45</b>
98613	6/14/2012	13298	LARRY LAVERNE BROAD		ENTERTAINMENT 5-16-12	100.00
						<b>Total : 100.00</b>
98614	6/14/2012	13000	LILLY MAY BAYLEY		INTERPRETER 5-17-12	100.00
						<b>Total : 100.00</b>
98615	6/14/2012	12898	LINDA NOBLE		INTERPRETER 5-17-12	100.00
						<b>Total : 100.00</b>
98616	6/14/2012	14360	LITA R ANTHONY	10-03155	LITA ANTHONY - INTER FEST 2012	100.00
						<b>Total : 100.00</b>
98617	6/14/2012	01245	LLOYD ENTERPRISES, INC	10-02916	ANNUAL PO	1,446.17
						<b>Total : 1,446.17</b>
98618	6/14/2012	02405	MACDONALD-MILLER FAC.SOLUTIONS		MECHANICAL MAINT @ CITY HALL	573.81
					MECHANICAL MAINT @ ST 45	607.59
						<b>Total : 1,181.40</b>
98619	6/14/2012	15004	MARK W ILER	10-03138	MARK ILER INTER FEST 2012	600.00
						<b>Total : 600.00</b>
98620	6/14/2012	00899	MARY ANN CROMWELL		REIMB/CROMWELL LEOFF 1 CONF	224.32
						<b>Total : 224.32</b>
98621	6/14/2012	12415	MATTHEW SCIACCA	10-03129	RANGER SCIACCA - INTER FEST 2012	600.00
						<b>Total : 600.00</b>
98622	6/14/2012	05316	MICHAEL J CALDWELL		PARK PATROL/CALDWELL 5/26/12	301.80
					PARK PATROL/CALDWELL 6/2/12	301.80
						<b>Total : 603.60</b>
98623	6/14/2012	12185	MID-AMERICA SPORTS ADVANTAGE	10-03070	Replacement foam pad for water rem	97.50
						<b>Total : 97.50</b>
98624	6/14/2012	15016	MIGUEL GASPAR		REFUND CHECK/GASPAR	300.00

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98624	6/14/2012	15016 15016 MIGUEL GASPAR	(Continued)			Total : 300.00
98625	6/14/2012	12861 MOODETTE KA'APANA	PERFORMER 2012	10-03156	HAWAIIAN DANCERS INTER FEST :	600.00
						Total : 600.00
98626	6/14/2012	04201 MOTION INDUSTRIES	WA33-531797	11-02517	BEARINGS & SEALS FOR VARIOUS	1,112.58
						Total : 1,112.58
98627	6/14/2012	02810 NEXTEL COMMUNICATIONS	324502310-126		SERVICES/POLICE 4/21/12 - 5/20/12	1,214.18
						Total : 1,214.18
98628	6/14/2012	15003 NORDIC FLOORS LLC	20120427A 20120521B	10-03130 10-03135	CARPET REPLACEMENT - 2ND FLC CARPET REPLACEMENT - 2ND FLC	7,743.66 2,049.84
						Total : 9,793.50
98629	6/14/2012	02855 NORTH COAST ELECTRIC COMPANY	S4527209.001	10-03112	ELECTRICAL SUPPLIES - NSP HAN	114.37
						Total : 114.37
98630	6/14/2012	02865 NORTHWEST CASCADE, INC	1-458779 1-464783	10-02918 10-02918	ANNUAL PO ANNUAL PO	331.10 157.50
						Total : 488.60
98631	6/14/2012	10945 NORTHWEST PUBLISHING CENTER	43690	10-03098	PRINTING - SUMMER PARKS & REC	3,852.21
						Total : 3,852.21
98632	6/14/2012	02922 OFFICE DEPOT	606468731001 609366107001 609596283001 610421334001 610506625001 610506991001	10-03081 08-00766 08-00766  04-01000 04-01000	CHAIRS FOR SENIOR AREA Police Supplies (including toner) Police Supplies (including toner) CREDIT/RETURN REF INV#606948C 463646 463646	823.83 424.91 59.49 -7.71 646.51 102.26
						Total : 2,049.29
98633	6/14/2012	02928 OFFICE TEAM	35562993 35586905		SERVICES/JENNEL DAMRON 5/18 SERVICES/APRIL TINNIN 5/18/12	652.48 30.27
						Total : 682.75

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98634	6/14/2012	00490 OFFICEMAX	064158		EXTENDER	146.16
			302564		CREDIT/RETURN EXTENDER	-146.16
			302675		CREDIT/RETURN EXTENDER REF I	-146.16
			634316	04-00995	Western Digital 500GB USB Hard Dri	100.45
			643021	04-00993	HP LV2011 20" computer monitors.	1,269.76
			690347	04-00998	ST3000DM001 Seagate Barracuda 3.	212.63
			691706	04-00974	EXT-VGA-141SRN Gefen VGA Exten	146.16
			751425	10-03102	TONER FOR COLOR COPIER AT CC	1,076.87
			843682	04-01001	Microsoft Wireless keyboard/mouse f	52.12
			868806	04-01001	CF-LNDDC120 Lind auto power adap	238.65
			903579		EXTENDER	146.16
					<b>Total :</b>	<b>3,096.64</b>
98635	6/14/2012	13555 OLEG RUVINOV	PERFORMER 2012	10-03131	OLEG RUVINOV- INTER FEST 2012	600.00
					<b>Total :</b>	<b>600.00</b>
98636	6/14/2012	14168 OMEGA INDUSTRIAL SUPPLY, INC.	SI23827	11-02617	A1003 KOD - upholstery cleaner	426.59
					<b>Total :</b>	<b>426.59</b>
98637	6/14/2012	02972 OTIS ELEVATOR COMPANY	SS09613612		SERVICE/CITY HALL JUNE 2012	775.90
					<b>Total :</b>	<b>775.90</b>
98638	6/14/2012	02996 PACIFIC INDUSTRIAL SUPPLY	1154799	10-03106	STEEL - VENT COVERS (COMM CTI	242.56
					<b>Total :</b>	<b>242.56</b>
98639	6/14/2012	03016 PACIFIC RUBBER INC	191864	11-02512	D-26 Hydraulic hoses & fittings	18.10
					<b>Total :</b>	<b>18.10</b>
98640	6/14/2012	03042 PARKER PAINT MFG CO, INC	025023553	10-03114	White Paint for North SeaTac Park	143.16
					<b>Total :</b>	<b>143.16</b>
98641	6/14/2012	11147 PARTNER CONSTRUCTION PRODUCTS	3914	11-02615 11-02615	Crafco Roadsaver Low Tack 543	4,582.58
					<b>Total :</b>	<b>4,582.58</b>
98642	6/14/2012	15017 PESAMINO VAITELE	RFD#322106		REFUND CHECK/VAITELE	500.00
					<b>Total :</b>	<b>500.00</b>

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98643	6/14/2012	13703 PETER J. PEAQUIN PLLC	PROTEM		PROF SERVICES 5-17-12	195.00
					<b>Total :</b>	<b>195.00</b>
98644	6/14/2012	03108 PETERSEN NORTHWEST CORPORATION	360816 360817	08-00821 08-00821	Impounded Ford Ranger pick up Lice Impounded Ford Ranger pick up Lice	193.82 193.82
					<b>Total :</b>	<b>387.64</b>
98645	6/14/2012	10236 PHSI PURE WATER FINANCE	0000816348	10-02947	DRINKING WATER DISPENSERS	765.73
					<b>Total :</b>	<b>765.73</b>
98646	6/14/2012	15002 PROGRESSIVE INTELLIGENCE TECH	00001037		2012 ANNUAL SUPPORT CONTRAC	4,525.00
					<b>Total :</b>	<b>4,525.00</b>
98647	6/14/2012	03273 PUGET SOUND ENERGY-ELECTRICITY	843-705-873-1		ARTERIAL STREET LIGHTS	16,323.66
					<b>Total :</b>	<b>16,323.66</b>
98648	6/14/2012	03303 QUICHUA MASHIS/IRVA GRAMAL	PERFORMER 2012	10-03161	QUICHUA MASHIS - JUNE 23, 2012	800.00
					<b>Total :</b>	<b>800.00</b>
98649	6/14/2012	10130 RAINIER EMBROIDERY	19168 19169	09-03105 09-03192	511 Sweatshirt XL 511 Sweatshirt (Large)	76.64 76.64
					<b>Total :</b>	<b>153.28</b>
98650	6/14/2012	11792 REDFLEX TRAFFIC SYSTEMS	37003		PROF SERVICES/MAY 2012	14,893.38
					<b>Total :</b>	<b>14,893.38</b>
98651	6/14/2012	03375 REID MIDDLETON	1205052		PROF SERVICES 4/7-5/18/12	81,776.07
					<b>Total :</b>	<b>81,776.07</b>
98652	6/14/2012	11972 RESCUE SOURCE	102154	09-03285	75' Deluxe Max Grip Throw Bags	647.33
					<b>Total :</b>	<b>647.33</b>
98653	6/14/2012	03527 RICHARD A. RUSSELL	LEOFF/RUSSELL RUSSELL/JUNE 2012	09-03308	Leoff I Disability Medical Expenses MEDICARE MEDICAL INSURANCE	24.00 99.90
					<b>Total :</b>	<b>123.90</b>
98654	6/14/2012	12445 RICHARD C. ROWE	ROWE		PARK PATROL/ROWE 5/28/12	399.76

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98654	6/14/2012	12445 12445 RICHARD C. ROWE	(Continued)			Total : 399.76
98655	6/14/2012	11229 ROB FOLSOM	SOUND REINFORCEMENT	10-03146	ROB FOLSOM - INTER FEST 2012	1,314.00 Total : 1,314.00
98656	6/14/2012	14834 ROBERT WEIS, PHD	4409		PROF SERVICES	738.00 Total : 738.00
98657	6/14/2012	14901 RON DAGLEY	4622	10-03107	Ornamental fence installation at	19,316.90 Total : 19,316.90
98658	6/14/2012	10545 ROSE CITY LABEL	121044	09-03273	The Badger (aka Safety Badges.com)	133.78 Total : 133.78
98659	6/14/2012	03555 SAFEWAY INC.	1670/6930 2461/6930 2791/8290 3146/8290 3738/6930 432368/51// 432374/5155 433419/1837 433769/5155 433774/5155 435005/7024 439708/6930 5649/3558 5926/3558 729947/9057 7725/6930 801047/7025 803156/5155 806018/3558 8542/6930	10-02960 10-02960 10-02960 10-02960 10-02960 07-00542 07-00543 10-02960 07-00542 07-00543 08-00768 10-02960 10-02960 10-02960 03-00589 10-02960 13-00309 07-00543 10-02960 10-02960	ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION SAFEWAY - WELLNESS TACO BAR SAFEWAY - AFSCME NEGOTIATIOI ANNUAL PO - RECREATION SAFEWAY - WELLNESS TACO BAR SAFEWAY - AFSCME NEGOTIATIOI Citizens Police Academy program ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION Food supplies for council ANNUAL PO - RECREATION Sandwich Platter SAFEWAY - AFSCME NEGOTIATIOI ANNUAL PO - RECREATION ANNUAL PO - RECREATION	26.22 27.69 16.12 5.96 20.13 233.08 8.68 8.49 31.96 16.58 29.72 25.27 15.48 10.15 56.78 24.53 52.36 14.23 9.98 23.19 Total : 656.60
98660	6/14/2012	12904 SAFIA EGAL	INTERPRETER		INTERPRETER 5-15-12	50.00



Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98660	6/14/2012	12904 12904 SAFIA EGAL	(Continued)			Total : 50.00
98661	6/14/2012	12907 SAMSAM HASHI	INTERPRETER-1 INTERPRETER-2		INTERPRETER-1 5-17-12 INTERPRETER-2 5-17-12	80.00 80.00 Total : 160.00
98662	6/14/2012	14445 SCORE	99		JAIL FACILITY/MAY 2012	22,255.42 Total : 22,255.42
98663	6/14/2012	11775 SCOTT WONG	REIMB/WONG		REIMB/WONG MILEAGE/PARKING	63.34 Total : 63.34
98664	6/14/2012	00754 SEAN CLARK	REIMB/CLARK		REIMB/CLARK SNOW CONFERENC	1,834.59 Total : 1,834.59
98665	6/14/2012	03665 SEATAC GRAPHICS	05182012	04-00999	CITY OF SEATAC #10 WINDOW EN	519.03 Total : 519.03
98666	6/14/2012	03648 SEATTLE CITY LIGHT	1-1164692-258780 1-243672-251097 1-243672-929889 1-245677-259662 1-247247-259713 1-252109-258086		SEATAC UNIT ST LTS/STREET LIGH 14401 MILITARY RD S 2000 S 136TH ST 144TH ST DR UNIT NW COR 1037 S 156TH WAY 16000 DES MOINES MEMORIAL DR	1,347.04 15.96 1,871.50 91.84 83.82 82.67 Total : 3,492.83
98667	6/14/2012	03691 SEATTLE TIMES CREDIT DEPT	051332606-1 051332606-2 051332606-3		AD 4/29/12-5/5/12 ADS 5/6/12-5/12/12 ADS 5/13/12-5/19/12	96.32 335.40 49.88 Total : 481.60
98668	6/14/2012	03623 SEAWESTERN FIRE APPARATUS	159804 160278	09-03257 09-03257	Oxygen Sensor Preventive Maintenance & Repair Sta	215.70 1,666.87 Total : 1,882.57
98669	6/14/2012	14455 SLEEP COUNTRY	PROTECTOR/MATTRESS	09-03294	Pro Premium Mattress Protector	608.55 Total : 608.55

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98670	6/14/2012	03821 SONIC COLLISION CENTER	18150	11-02619	B-41 Parts to repair body damage	974.55
					<b>Total :</b>	<b>974.55</b>
98671	6/14/2012	03931 SOUND SAFETY PRODUCTS, INC.	3256119-01	11-02552	BLANKET PURCHASE ORDER	20.27
					<b>Total :</b>	<b>20.27</b>
98672	6/14/2012	03834 SOUTH KING COUNCIL/HUMAN SERV	1ST QTR		CAPACITY BUILDING	1,250.00
					<b>Total :</b>	<b>1,250.00</b>
98673	6/14/2012	01954 STEPHANIE JOHNSON	REIMB/JOHNSON		REIMB/JOHNSON HRCI RECERTIFI	100.00
					<b>Total :</b>	<b>100.00</b>
98674	6/14/2012	03978 SUMMIT LAW GROUP	57047		PROF SERVICES THRU 4/30/12	892.50
					<b>Total :</b>	<b>892.50</b>
98675	6/14/2012	03866 SWKC CHAMBER OF COMMERCE	1014159		MEMBERSHIP LUNCHEON 5-11-12	40.00
					<b>Total :</b>	<b>40.00</b>
98676	6/14/2012	04009 TACOMA RAINIERS BASEBALL CLUB	FIELD TRIP 8/8/12	10-03109	RAINIERS BASEBALL GAME TICKE	118.00
					<b>Total :</b>	<b>118.00</b>
98677	6/14/2012	04020 TARGET BANK	0627-0076-6060-6 0627-0076-6880-9 0627-0123-3165-6	10-02961 10-02961 10-02961	ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION	63.04 71.25 53.52
					<b>Total :</b>	<b>187.81</b>
98678	6/14/2012	11645 TECH DEPOT BUSINESS	B120414050V1	04-00994	SUA750RM1U APC Battery Backup fi	510.48
					<b>Total :</b>	<b>510.48</b>
98679	6/14/2012	15006 THE ANDOVER COMPANY	3985		RETAIL LEASE #3985	7,688.44
					<b>Total :</b>	<b>7,688.44</b>
98680	6/14/2012	04511 THE WORK CLINIC	MS0091637		RANDOM TESTING	295.00
					<b>Total :</b>	<b>295.00</b>
98681	6/14/2012	12989 THEODORE A. BOE	BOE		PARK PATROL/BOE 5/26/12	482.88
					<b>Total :</b>	<b>482.88</b>

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98682	6/14/2012	01514 THOMAS W. GUT	REIMB/GUT		REIMB/GUT APWA COMPLETE STR	32.00
					<b>Total :</b>	<b>32.00</b>
98683	6/14/2012	10955 TONY ANDERSON	REIMB/ANDERSON		REIMB/ANDERSON/MARCH & APRI	93.24
					<b>Total :</b>	<b>93.24</b>
98684	6/14/2012	04092 TOP TO BOTTOM JANITORIAL INC	12-254	10-02950	ANNUAL PO	3,345.00
			12-255	10-02950	ANNUAL PO	1,250.00
					<b>Total :</b>	<b>4,595.00</b>
98685	6/14/2012	14417 TRAVIS R. BRUNNER	BRUNNER		PARK PATROL/BRUNNER 5/27/12	349.79
					<b>Total :</b>	<b>349.79</b>
98686	6/14/2012	05327 TRIMS SOFTWARE INT'L, INC.	34506	10-03133	Annual software charges for tracking	345.00
					<b>Total :</b>	<b>345.00</b>
98687	6/14/2012	14370 TUKWILA ELEMENTARY SCHOOL	PERFORMER 2012	10-03157	TUKWILA ELEMENTARY DANCERS	100.00
					<b>Total :</b>	<b>100.00</b>
98688	6/14/2012	04165 UNITED PEST SOLUTIONS INC	161461	10-02924	ANNUAL PO	147.83
					<b>Total :</b>	<b>147.83</b>
98689	6/14/2012	04222 UTILITIES UNDERGROUND LOCATION	2040182	11-02518	UNDERGROUND UTILITY LOCATE :	86.20
					<b>Total :</b>	<b>86.20</b>
98690	6/14/2012	11242 VADIS	17709		LITTER CONTROL/MAY 2012	1,640.00
					<b>Total :</b>	<b>1,640.00</b>
98691	6/14/2012	04230 VALLEY COMMUNICATIONS CENTER	0013102		MAY 2012 NET MOTION	176.64
					<b>Total :</b>	<b>176.64</b>
98692	6/14/2012	12974 VERA BRANKOVAN	INTERPRETER		INTERPRETER 5-17-12	80.00
					<b>Total :</b>	<b>80.00</b>
98693	6/14/2012	00093 VERIZON WIRELESS	1081426635		SUNSET IRRIG	19.61
					<b>Total :</b>	<b>19.61</b>
98694	6/14/2012	12892 VISION INTERNET PROVIDERS, INC	22094		MAR-MAY WEB HOSTING & TECH S	782.35

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98694	6/14/2012	12892	12892 VISION INTERNET PROVIDERS, INC (Continued)			Total : 782.35
98695	6/14/2012	04335	WA ST DEPT OF TRANSPORTATION	AA-1-11453	RENTAL STATEMENT	2,600.00
						Total : 2,600.00
98696	6/14/2012	04336	WA ST DEPT OF TRANSPORTATION	RE41JA7595L005	PROJ COSTS/APRIL 2012/I5-SO 186	504.64
						Total : 504.64
98697	6/14/2012	10940	WA STATE FIREFIGHTERS JATC	1067	09-03302 Tuition Reimbursement JATC for Olyr	30.90
						Total : 30.90
98698	6/14/2012	04362	WASHINGTON MERCHANT PATROL LLC	12617	COURTESY PATROL MAY 2012	725.00
						Total : 725.00
98699	6/14/2012	04389	WATER DISTRICT NO. 125	02800-0	13735 24TH AVE S	347.11
				02810-1	13735 24TH AVE S IRRIG	263.99
				02815-1	13815 24TH AVE S IRRIG	1,228.52
				02820-0	13735 24TH AVE S	180.00
				05900-0	3215 152ND ST FIRE STA	114.40
				06060-3	3261 152ND ST S/RENTAL HOUSE	48.19
				50240-1	154TH & TIB PLAZA IRR	19.58
						Total : 2,201.79
98700	6/14/2012	04390	WATER DISTRICT NO. 20	86291	12902 DES MOINES WAY S	28.94
				86301	12902 DES MOINES WAY S - IRRIG	149.06
				86571	S 130TH & 18TH S -IRRIG	308.12
				86581	S 136TH/DES MOINES S	28.94
				86801	13001 20TH AVE S	332.45
						Total : 847.51
98701	6/14/2012	04436	WEST GROUP PAYMENT CENTER	824973157	SUBSCRIPTION 4/5-5/4/12	876.00
						Total : 876.00
98702	6/14/2012	02210	WILLIAM R LABORE	LABORE/JUNE 2012	MEDICARE MEDICAL INSURANCE	109.90
						Total : 109.90
98703	6/14/2012	10836	WITMER ASSOCIATES, INC.	E957238	09-03286 Stearns VR Rescue PFD	1,115.18
				E957238.001	09-03286 Stearns VR Rescue PFD	433.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98703	6/14/2012	10836 WITMER ASSOCIATES, INC.	(Continued) E957238.002	09-03286	Stearns VR Rescue PFD	350.94
					<b>Total :</b>	<b>1,900.10</b>
98704	6/14/2012	12935 ZEPHYR BROWN	PERFORMER 2012	10-03134	ZEPHYR BROWN - INTER FEST 201	2,800.00
					<b>Total :</b>	<b>2,800.00</b>
<b>188 Vouchers for bank code : apbank</b>						<b>Bank total : 3,829,248.61</b>
<b>188 Vouchers in this report</b>						<b>Total vouchers : 3,829,248.61</b>