

DATE: JULY 5, 2012

CITY OF SEATAC  
VOUCHER/CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 98832 THROUGH NO. 99022

IN THE AMOUNT OF \$ 400,635.89

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98832	7/5/2012	12081 AARON WISEMAN	REIMB/WISEMAN		REIMB/WISEMAN WELLNESS-SALF	262.56
<b>Total :</b>						<b>262.56</b>
98833	7/5/2012	00054 ACE SEATAC HARDWARE	159307	09-03165	Blanket Purchase Order	2.28
			159349	11-02499	Miscellaneous repair & other hardwar	17.22
			159382	10-02906	ANNUAL PO	21.64
			159396	10-02906	ANNUAL PO	41.59
			159418	09-03165	Blanket Purchase Order	2.50
			159419	09-03165	Blanket Purchase Order	1.58
			159751	09-03165	Blanket Purchase Order	25.02
			159762	09-03165	Blanket Purchase Order	24.54
			159792	09-03165	Blanket Purchase Order	10.38
<b>Total :</b>						<b>146.75</b>
98834	7/5/2012	10068 ADVANCED BROADCAST SOLUTIONS	6452	10-03187	Community Center Scaling Switcher	1,368.48
			6612	10-03186	Projector screen for banquet room	2,732.94
<b>Total :</b>						<b>4,101.42</b>
98835	7/5/2012	11016 AIRGAS NOR PAC	101001949	10-03136	WELDING GAS & SUPPLIES (BMX F	29.11
			101013681	09-03194	Annual Purchase Order	22.52
			101027626	09-03194	Annual Purchase Order	55.74
<b>Total :</b>						<b>107.37</b>
98836	7/5/2012	00085 AIRPRO EQUIPMENT INC	17640	11-02520	D-27 Replacement & repair parts for	164.25
<b>Total :</b>						<b>164.25</b>
98837	7/5/2012	00131 ALL PRIDE SWEEPING LLC	51026		SWEEPING SERVICES/JUNE 2012	120.45
<b>Total :</b>						<b>120.45</b>
98838	7/5/2012	00141 AMERICAN PUBLIC WORKS ASSOC.	722693	11-02608	Video - Salt Brine	201.60
<b>Total :</b>						<b>201.60</b>
98839	7/5/2012	15062 AMRITPAL S. DHANOYIA	JUROR/DHANOYIA		JUROR/DHANOYIA 5/24/12	41.16
<b>Total :</b>						<b>41.16</b>
98840	7/5/2012	15021 ANCHOR QEA, LLC	29880		PROF SERVICES/MAY 2012	2,913.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98840	7/5/2012	15021 15021 ANCHOR QEA, LLC	(Continued)			<b>Total : 2,913.25</b>
98841	7/5/2012	15031 ANDREA JOHNSON	JUROR/JOHNSON		JUROR/JOHNSON 5/22/12	22.79
						<b>Total : 22.79</b>
98842	7/5/2012	15025 ARLENE HAUTALA	RFD#324783		REFUND CHECK/HAUTALA	82.00
						<b>Total : 82.00</b>
98843	7/5/2012	15032 ARTHUR DEAN CAMPBELL	JUROR/CAMPBELL		JUROR/CAMPBELL 5/22/12	31.38
						<b>Total : 31.38</b>
98844	7/5/2012	00255 ASSOCIATED PETROLEUM PRODUCTS	0309557-IN 0309577-IN 0310860-IN		FUEL @ 3521 S 170TH ST FUEL @ 2929 S 200TH ST FUEL @ 2000 S 136TH ST	5,728.73 1,117.75 1,855.32
						<b>Total : 8,701.80</b>
98845	7/5/2012	11257 BARBARA GILREATH	REIMB/GILREATH		REIMB/GILREATH CHAPLAIN CONF	313.33
						<b>Total : 313.33</b>
98846	7/5/2012	14942 BELNICK INC	INV-0792749	10-03095	BANQUET ROOM STACKING CHAIF	5,081.74
						<b>Total : 5,081.74</b>
98847	7/5/2012	00470 BLUMENTHAL UNIFORMS & EQUIP	936093 939850 939852 940638 941414 941414-01	09-03263 09-03295 09-03295 09-03186 09-03295	White Dress Shirt Class A White Shirt Class A White Shirt Hiix Day Boots Class A White Shirt SHIRT/WILLIAMSON	84.75 72.27 41.06 711.04 95.16 31.70
						<b>Total : 1,035.98</b>
98848	7/5/2012	15063 BOB HARDY	JUROR/HARDY		JUROR/HARDY 5/24/12	29.76
						<b>Total : 29.76</b>
98849	7/5/2012	15033 BRIGITTE GONZALES	JUROR/GONZALES		JUROR/GONZALES 5/22/12	33.18
						<b>Total : 33.18</b>
98850	7/5/2012	15064 BRUCE MITCHELL	JUROR/MITCHELL		JUROR/MITCHELL 5/24/12	39.90

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98850	7/5/2012	15064 15064 BRUCE MITCHELL	(Continued)			Total : 39.90
98851	7/5/2012	00575 BRYANT'S TRACTOR & MOWER, INC	30127	10-03152	REPAIR SERVICE ON HEDGE TRIM	43.37
					Total :	43.37
98852	7/5/2012	11664 BUILDERS EXCHANGE OF WA, INC	1032535		PUBLISH PROJECTS ONLINE/SEAT	80.75
					Total :	80.75
98853	7/5/2012	04163 CASH & CARRY/UNITED GROCERS	164231	10-02956	ANNUAL PO - RECREATION	20.58
			164232	03-00590	BLANKET PURCHASE ORDER	54.61
			164634	03-00590	BLANKET PURCHASE ORDER	54.58
			166054	03-00590	BLANKET PURCHASE ORDER	81.54
					Total :	211.31
98854	7/5/2012	12601 CEDAR GROVE ORGANICS RECYCLING	0000088269		FOOD WASTE/RECYCLING	111.85
					Total :	111.85
98855	7/5/2012	04212 CENTURYLINK	206-241-9009912B		PS/ALI INFO UPDATING LINE	58.44
					Total :	58.44
98856	7/5/2012	14594 CENTURYLINK	231432	04-00983	Cisco ATA 187 Analog Telephone Ad	605.17
					Total :	605.17
98857	7/5/2012	14943 CESSCO INC	202	11-02629	SUPPLIES FOR SWM EQUIPMENT	282.51
					Total :	282.51
98858	7/5/2012	15035 CHRISTINA GONZALEZ	JUROR/GONZALEZ		JUROR/GONZALEZ 5/22/12	26.54
					Total :	26.54
98859	7/5/2012	15007 CHRISTOPHER K. PRZYGOCKI	PRZYGOCKI		PARK PATROL/PRZYGOCKI 6/24/12	249.85
					Total :	249.85
98860	7/5/2012	15034 CLIFF E. HOLLENBECK	JUROR/HOLLENBECK		JUROR/HOLLENBECK 5/22/12	24.56
					Total :	24.56
98861	7/5/2012	00781 COASTWIDE LABORATORIES	W2431819-4	10-02932	ANNUAL PO	38.73
			W2436812	10-02908	ANNUAL PO	1,235.35

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98861	7/5/2012	00781 00781 COASTWIDE LABORATORIES	(Continued)			<b>Total : 1,274.08</b>
98862	7/5/2012	13572 COMMERCIAL CHEMTECH INC	937800	10-02933	ANNUAL PO	180.68
						<b>Total : 180.68</b>
98863	7/5/2012	12697 COMPLETE OFFICE SOLUTIONS	819841-0 819841-1	13-00300 13-00300	X-STAMP 6510 X-STAMP 6510	10.24 75.56
						<b>Total : 85.80</b>
98864	7/5/2012	00920 DAILY JOURNAL OF COMMERCE	3262958		ADVERTISING 5/29/12 & 6/4/12	314.50
						<b>Total : 314.50</b>
98865	7/5/2012	15037 DARLENE A. WILLIAM	JUROR/WILLIAM		JUROR/WILLIAM 5/22/12	39.15
						<b>Total : 39.15</b>
98866	7/5/2012	14829 DARRELL E. PHILLIPSON	PROTEM PROTEM		PROF SERVICES 6/18/12 PROF SERVICES 6/21/12	130.00 227.50
						<b>Total : 357.50</b>
98867	7/5/2012	10849 DAS MANUFACTURING INC	2733	11-02616	STORM DRAIN MARKERS	1,391.04
						<b>Total : 1,391.04</b>
98868	7/5/2012	15066 DELANA KATHLEAN	JUROR/KATHLEAN		JUROR/KATHLEAN 5/24/12	31.77
						<b>Total : 31.77</b>
98869	7/5/2012	14409 DEREK FRAZIER	REIMB/FRAZIER		REIMB/FRAZIER UNIFORM BELT	38.14
						<b>Total : 38.14</b>
98870	7/5/2012	00992 DESIGN OF THE TIMES	12-015	11-02634	CONDUCT NAT YARD CARE CLASSE	1,000.00
						<b>Total : 1,000.00</b>
98871	7/5/2012	15065 DEVON QUILLMAN	JUROR/QUILLMAN		JUROR/QUILLMAN 5/24/12	29.15
						<b>Total : 29.15</b>
98872	7/5/2012	00998 DICK'S TOWING & ROAD SERVICE	180187	08-00829	IMPOUNDED VEHICLE POSSIBLE S	242.57
						<b>Total : 242.57</b>
98873	7/5/2012	12433 DIRECT MATTERS	51745	02-00192	Freight only to deliver window	22.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98873	7/5/2012	12433 DIRECT MATTERS	(Continued) 51969	02-00193	Probation Referral Forms	423.46
<b>Total :</b>						<b>446.31</b>
98874	7/5/2012	15036 DONALD E. SOIN'I	JUROR/SOIN'I		JUROR/SOIN'I 5/22/12	32.52
<b>Total :</b>						<b>32.52</b>
98875	7/5/2012	12096 DUNBAR ARMORED INC	3076921		SERVICES/JUNE 2012	765.46
<b>Total :</b>						<b>765.46</b>
98876	7/5/2012	01071 DUNN LUMBER CO., INC.	1226382	10-03137	LUMBER - FRAMING FOR CONCRE	9.15
<b>Total :</b>						<b>9.15</b>
98877	7/5/2012	04806 EILEEN BROOMELL	INSTRUCTOR		INSTRUCTOR/SENIORS WORKING	548.25
<b>Total :</b>						<b>548.25</b>
98878	7/5/2012	12477 ERIC R. LEWIS	LEWIS		PARK PATROL/LEWIS 6/24/12	399.76
<b>Total :</b>						<b>399.76</b>
98879	7/5/2012	01210 EVERGREEN SIGN CO	41427 41440	10-03168 10-03167	SIGNS FOR 2ND FLOOR TENANT (S SIGNS FOR CITY HALL	65.71 1,649.09
<b>Total :</b>						<b>1,714.80</b>
98880	7/5/2012	01233 FERGUSON ENTERPRISES, INC	2350121 2350121-1	10-03159 10-03159	New sinks and faucets for City Hall 1s New sinks and faucets for City Hall 1s	556.29 736.54
<b>Total :</b>						<b>1,292.83</b>
98881	7/5/2012	03532 FIRSTGROUP	229-C-049026 229-C-049027	10-02957 10-02957	ANNUAL PO - RECREATION ANNUAL PO - RECREATION	515.00 543.00
<b>Total :</b>						<b>1,058.00</b>
98882	7/5/2012	14413 FISHERIES SUPPLY INC	1909848	09-03314	Mustang Recharge Kits MA7202	104.47
<b>Total :</b>						<b>104.47</b>
98883	7/5/2012	15038 GALE NOECKER	JUROR/NOECKER		JUROR/NOECKER 5/22/12	23.26
<b>Total :</b>						<b>23.26</b>
98884	7/5/2012	15040 GARY C. WOODS	JUROR/WOODS		JUROR/WOODS 5/22/12	32.67

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98884	7/5/2012	15040 15040 GARY C. WOODS	(Continued)			Total : 32.67
98885	7/5/2012	11245 GARY SCHENK	REIMB/SCHENK		REIMB/SCHENK WABO BUSINESS	167.60 Total : 167.60
98886	7/5/2012	15042 GATE OF GRACE	RFD#325517		REFUND CHECK/GATE OF GRACE	100.00 Total : 100.00
98887	7/5/2012	01400 GENUINE PARTS COMPANY	117852 249764 253457 254187 254188	11-02525 10-03169 11-02525 11-02525 11-02525	B-43 Vehicles replacement parts - ER LIGHT FOR UTILITY TRAILER D-26 & D-34 Vehicles replacement pa Small equipment replacement parts - CREDIT/Small equipment replaceme	4.48 82.11 476.22 55.58 -13.90 Total : 604.49
98888	7/5/2012	15039 GINA MARTINEZ TODD	JUROR/TODD		JUROR/TODD 5/22/12	22.49 Total : 22.49
98889	7/5/2012	15041 GLORIA GARCIA AVILA	RFD#325776		REFUND CHECK/GARCIA AVILA	425.00 Total : 425.00
98890	7/5/2012	01445 GORDON, THOMAS, HONEYWELL,	679351		LEGAL SERVICES THROUGH 5/31/'	324.00 Total : 324.00
98891	7/5/2012	04274 GRAINGER PARTS,INC	9838431857 9841793772	09-03290 10-02940	Item #3RRA4 General Purpose Light ANNUAL PO	839.52 51.86 Total : 891.38
98892	7/5/2012	12909 GRAY & OSBORNE, INC	11483.00-15		PROF SERVICES 4/29/12-5/26/12	517.40 Total : 517.40
98893	7/5/2012	01498 GUARDIAN SECURITY SYSTEMS INC	1379474		ALARM MONITORING @ CITY HALL	120.00 Total : 120.00
98894	7/5/2012	11311 GUARDSMARK, LLC	9224029 9225029		SERVICES 6/3/12-6/9/12 SERVICES 6/10/12-6/16/12	837.20 837.20 Total : 1,674.40

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98895	7/5/2012	15043 HARIANG SINGH	JUROR/SINGH		JUROR/SINGH 5/22/12	22.76
<b>Total :</b>						<b>22.76</b>
98896	7/5/2012	15044 HARVEY V. HEDMAN	JUROR/HEDMAN		JUROR/HEDMAN 5/22/12	32.15
<b>Total :</b>						<b>32.15</b>
98897	7/5/2012	04465 HD SUPPLY WATERWORKS, LTD	4927154	10-03160	Deduct water meter and parts for the	618.69
<b>Total :</b>						<b>618.69</b>
98898	7/5/2012	12140 HEARTLAND LLC	792-1025		SERVICES/MAY 2012	750.00
<b>Total :</b>						<b>750.00</b>
98899	7/5/2012	01681 HIGHLINE BOTANICAL GARDEN	TOUR FEES	10-03173	GUIDED GARDEN TOUR	50.00
<b>Total :</b>						<b>50.00</b>
98900	7/5/2012	01678 HOME DEPOT	1030649	10-02943	ANNUAL PO	85.33
			4029118	10-02913	ANNUAL PO	23.48
			4029170	10-02943	ANNUAL PO	330.07
			5021153	10-03170	SUPPLIES - FOR NEW UPS IN SER'	118.23
			5031592	10-03170	SUPPLIES - FOR NEW UPS IN SER'	122.16
			6031281	10-02943	ANNUAL PO	27.48
<b>Total :</b>						<b>706.75</b>
98901	7/5/2012	10113 HORIZON	3S024534	10-02914	ANNUAL PO	260.46
<b>Total :</b>						<b>260.46</b>
98902	7/5/2012	03632 HORIZON FORD	19828	11-02530	VEHICLE REPAIR	307.48
			19962	11-02530	VEHICLE REPAIR	543.23
<b>Total :</b>						<b>850.71</b>
98903	7/5/2012	11660 HUMAN RESOURCES SYSTEMS	CONSULTING SERVICES		2012 FIRE CAPTAIN ASSESSMENT	6,200.00
<b>Total :</b>						<b>6,200.00</b>
98904	7/5/2012	01768 ICMA RETIREMENT TRUST-401	401 LOAN/DODGE		401 LOAN/J. DODGE	219.50
			401 LOAN/GALLUP		401 LOAN PAYOFF/J. GALLUP	17,424.13
<b>Total :</b>						<b>17,643.63</b>
98905	7/5/2012	03705 ICON MATERIALS	50-1696593	11-02532	RECYCLE CONCRETE & ASPHALT	134.60



Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98905	7/5/2012	03705 03705 ICON MATERIALS	(Continued)			Total : 134.60
98906	7/5/2012	01816 INGALLINAS BOX LUNCH, INC.	01-060209		MACRO BUDGET WORKSHOP 6/18	71.97 Total : 71.97
98907	7/5/2012	14965 INTERNATIONAL FOG INC	200833	09-03296	1" First Attack Nozzle (IFI 75665) 4	4,080.00 Total : 4,080.00
98908	7/5/2012	14822 INTERNET VIDEO & IMAGING, INC	703762	08-00795	Camera License software for 3	300.00 Total : 300.00
98909	7/5/2012	15070 JACKIE CAIN	JUROR/CAIN		JUROR/CAIN 5/24/12	32.90 Total : 32.90
98910	7/5/2012	00072 JAMES ADSLEY	ADSLEY/JULY 2012		MEDICARE MEDICAL INSURANCE	99.90 Total : 99.90
98911	7/5/2012	15046 JAMES M. JONES	JUROR/JONES		JUROR/JONES 5/22/12	23.68 Total : 23.68
98912	7/5/2012	15022 JAMESON,BABBIT,STITES&LOMBARD	REFUND/APPEAL	13-00312	APPEAL WITHDRAWAL REFUND	100.00 Total : 100.00
98913	7/5/2012	15068 JAMIE L. SHIMABUKU	JUROR/SHIMABUKU		JUROR/SHIMABUKU 5/24/12	30.85 Total : 30.85
98914	7/5/2012	15071 JEFF CARLSEN	JUROR/CARLSEN		JUROR/CARLSEN 5/24/12	32.17 Total : 32.17
98915	7/5/2012	14728 JEFFREY B MERRITT	12-07 ST	09-03170	Jan. 2012 CBT & Run Review	513.36 Total : 513.36
98916	7/5/2012	02362 JEFFREY LOWE	LEOFF/LOWE LOWE/JULY 2012	09-03326	Leoff I Disability Medical Expenses MEDICARE MEDICAL INSURANCE	68.17 99.90 Total : 168.07
98917	7/5/2012	15069 JENNIFER KAPPE	JUROR/KAPPE		JUROR/KAPPE 5/24/12	35.55 Total : 35.55

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98918	7/5/2012	00936 JOE C. DANIELS	LOBBYING	03-00593	STATE LOBBYIST 1/1/12 THROUGH	1,750.00
					<b>Total :</b>	<b>1,750.00</b>
98919	7/5/2012	15048 JON R. TURLEY	JUROR/TURLEY		JUROR/TURLEY 5/22/12	28.97
					<b>Total :</b>	<b>28.97</b>
98920	7/5/2012	15045 JOON KANG	JUROR/KANG		JUROR/KANG 5/22/12	49.71
					<b>Total :</b>	<b>49.71</b>
98921	7/5/2012	15047 JOSE OSCAR HERNANDEZ	JUROR/HERNANDEZ		JUROR/HERNANDEZ 5/22/12	45.41
					<b>Total :</b>	<b>45.41</b>
98922	7/5/2012	15067 JOSH STEWART	JUROR/STEWART		JUROR/STEWART 5/24/12	31.44
					<b>Total :</b>	<b>31.44</b>
98923	7/5/2012	13270 JUDY HAYES	ENTERTAINMENT		ENTERTAINMENT/INDEPENDENCE	100.00
					<b>Total :</b>	<b>100.00</b>
98924	7/5/2012	02097 K.C. FINANCE DIVISION	2004182		2011 ELECTIONS VOTERS REGISTI	27,542.66
					<b>Total :</b>	<b>27,542.66</b>
98925	7/5/2012	02099 K.C. FINANCE DIVISION	INV#3		TSA FOR DES MOINES CREEK BAS	117,248.31
					<b>Total :</b>	<b>117,248.31</b>
98926	7/5/2012	02124 K.C. FINANCE/KC ANIMAL CONTROL	2003806		REGIONAL ANIMAL SERVICES OF I	72,680.50
					<b>Total :</b>	<b>72,680.50</b>
98927	7/5/2012	02126 K.C. RADIO COMM SERVICES	00429665 00430485 6472	08-00839 09-03334	Installed emergency side lights to Inv. #00430485 Tested and aligned re RENTALS & MAINT/JUNE 2012	221.85 110.92 3,452.16
					<b>Total :</b>	<b>3,784.93</b>
98928	7/5/2012	15072 KELLEY TANNER	JUROR/TANNER		JUROR/TANNER 5/24/12	27.79
					<b>Total :</b>	<b>27.79</b>
98929	7/5/2012	13840 KENT FIRE DEPARTMENT RFA	2012-0270 2012-0287 2012-0291	09-03327 09-03331 09-03329	App. #121 Reimbursement for parts App. 117 Reimbursement for Parts Reimbursement for Live Fire Training	3,567.73 287.34 3,341.12

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
98929	7/5/2012	13840	13840 KENT FIRE DEPARTMENT RFA	(Continued)		<b>Total : 7,196.19</b>	
98930	7/5/2012	15049	KEVIN A. ESTEB	JUROR/ESTEB	JUROR/ESTEB 5/22/12	27.93	
					<b>Total :</b>	<b>27.93</b>	
98931	7/5/2012	15011	KHALEGHI'S INTERPRETING SERVIC	SHAMURATOVA	BALANCE DUE/INTERPRETER SER	192.18	
					<b>Total :</b>	<b>192.18</b>	
98932	7/5/2012	12162	KONICA MINOLTA	221251512	MONTHLY MAINT/COLORED COPIE	242.95	
					<b>Total :</b>	<b>242.95</b>	
98933	7/5/2012	12010	KONICA MINOLTA BUSINESS SOLUTI	00263332	04-00956	Monthly Lease of one Konica Minolta	2,258.93
				00263333	04-00958	Monthly lease of three Konica Minolta	87.91
				00263334	04-00957	Monthly lease of one Konica Minolta	171.55
					<b>Total :</b>	<b>2,518.39</b>	
98934	7/5/2012	15073	KURTIS V. GRAY	JUROR/GRAY	JUROR/GRAY 05/24/12	31.11	
					<b>Total :</b>	<b>31.11</b>	
98935	7/5/2012	02197	KUSTOM SIGNALS, INC.	464194	08-00840	Additonal rear antenna for traffic	238.10
					<b>Total :</b>	<b>238.10</b>	
98936	7/5/2012	15075	LARRY C. SMITH	JUROR/SMITH	JUROR/SMITH 05/24/12	31.16	
					<b>Total :</b>	<b>31.16</b>	
98937	7/5/2012	15050	LATICIA RODRIGUEZ	WITNESS/RODRIGUEZ	WITNESS/RODRIGUEZ 06/26/12	249.50	
					<b>Total :</b>	<b>249.50</b>	
98938	7/5/2012	15052	LAURA LANSCIARDI-CODDE	JUROR/CODDE	JUROR/LANSCIARDI-CODDE 5/22/1	29.93	
					<b>Total :</b>	<b>29.93</b>	
98939	7/5/2012	02297	LES SCHWAB TIRE CENTER	31500037836	11-02535	D-49 Tires & roadside service for	31.38
				31500037919	10-03171	REPLACEMENT TIRES FOR UTILIT	224.25
				31500039448	11-02535	D-49 Tires & roadside service for	27.31
				31500039746	11-02535	D-35 Tires & roadside service for	15.90
					<b>Total :</b>	<b>298.84</b>	
98940	7/5/2012	15074	LESLIE LOO	JUROR/LOO	JUROR/LOO 5/24/12	33.87	

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98940	7/5/2012	15074 15074 LESLIE LOO	(Continued)			<b>Total : 33.87</b>
98941	7/5/2012	11172 LIGHTSQUARED LP	1000156678		EMERGENCY PHONE SYSTEMS FC	81.60
						<b>Total : 81.60</b>
98942	7/5/2012	15051 LISA SEABOLT	JUROR/SEABOLT		JUROR/SEABOLT 5/22/12	31.65
						<b>Total : 31.65</b>
98943	7/5/2012	02405 MACDONALD-MILLER FAC.SOLUTIONS	PM020608 SVC29186		MECHANICAL MAINT @ COMM CTF SERVICES @ STA 45	450.05 382.16
						<b>Total : 832.21</b>
98944	7/5/2012	02396 MACLEOD RECKORD PLLC	6507		PROF SERVICES/MAY 2012	3,900.00
						<b>Total : 3,900.00</b>
98945	7/5/2012	13637 MAIL ADVERTISING BUREAU INC	100969	08-00834	Purchased 13,000 postcards for 4th c	3,241.66
						<b>Total : 3,241.66</b>
98946	7/5/2012	14819 MARILOU JORGENSEN	INSTRUCTOR		INSTRUCTOR/ZUMBA GOLD 4/2/12-	168.00
						<b>Total : 168.00</b>
98947	7/5/2012	13604 MATTHEW BENDER & CO., INC	3289936X		LEGAL MATERIALS	24.91
						<b>Total : 24.91</b>
98948	7/5/2012	01559 MAXINE HANKINS	ENTERTAINMENT		ENTERTAINMENT/SENIORS JUNE E	100.00
						<b>Total : 100.00</b>
98949	7/5/2012	15023 MCCULLOUGH, HILL & LEARY, PS	REFUND APPEAL	13-00313	APPEAL WITHDRAWAL REFUND	100.00
						<b>Total : 100.00</b>
98950	7/5/2012	05316 MICHAEL J CALDWELL	CALDWELL-1 CALDWELL-2		PARK PATROL/LEWIS 6/21/12 PARK PATROL/LEWIS 6/23/12	362.16 301.80
						<b>Total : 663.96</b>
98951	7/5/2012	12985 MOHINDER RANDHAWA	INTERPRETER-1 INTERPRETER-2		INTERPRETER SERVICES 6/21/12 INTERPRETER SERVICES 6/21/12	80.00 80.00
						<b>Total : 160.00</b>

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98952	7/5/2012	02689 MOTOROLA, INC	90991624	09-03299	6 bank chargers for VHF Portables	2,282.22
					<b>Total :</b>	<b>2,282.22</b>
98953	7/5/2012	02746 NAT'L ASSOC OF TOWN WATCH	17275	08-00805	purchase items to distribute on	1,171.37
					<b>Total :</b>	<b>1,171.37</b>
98954	7/5/2012	02810 NEXTEL COMMUNICATIONS	324502310-127 888959218-001	08-00836	SERVICES/POLICE 5/21/12-6/20/12 Blanket purchase order for monthly cr	1,006.50 219.81
					<b>Total :</b>	<b>1,226.31</b>
98955	7/5/2012	02865 NORTHWEST CASCADE, INC	1-468107 1-470713 1-474260	10-02918 10-02918 10-02918	ANNUAL PO ANNUAL PO ANNUAL PO	87.38 179.35 331.10
					<b>Total :</b>	<b>597.83</b>
98956	7/5/2012	10945 NORTHWEST PUBLISHING CENTER	43791		BUSINESS CARDS/GWEN YOELPEI	185.06
					<b>Total :</b>	<b>185.06</b>
98957	7/5/2012	02922 OFFICE DEPOT	609658663001 609659153001 609659154001 610417970001 611270949001 611923946001 613148107001 613908694001	10-03101 10-03101 10-03101 10-03101 13-00308 08-00766 10-03143 08-00766	OFFICE SUPPLIES - YOUTH AND TI OFFICE SUPPLIES - YOUTH AND TI OFFICE SUPPLIES - YOUTH AND TI OFFICE SUPPLIES - YOUTH AND TI 255888 - Laser Copy Paper Police Supplies (including toner) OFFICE SUPPLIES Police Supplies (including toner)	67.10 15.07 58.79 -40.50 26.28 1,104.56 74.08 74.11
					<b>Total :</b>	<b>1,379.49</b>
98958	7/5/2012	02928 OFFICE TEAM	35670799 35700400 35745525		SERVICES/CJ STRAUS 6/1/12 SERVICES/CJ STRAUS 6/8/12 SERVICES/JENNELL DAMRON 6/15	559.21 645.68 823.25
					<b>Total :</b>	<b>2,028.14</b>
98959	7/5/2012	12856 OLYMPUS PRESS INCORPORATED	72307	13-00310	City of SeaTac Letterhead	759.37
					<b>Total :</b>	<b>759.37</b>
98960	7/5/2012	02972 OTIS ELEVATOR COMPANY	SS09613712		SERVICES @ CITY HALL JULY 2012	775.90

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98960	7/5/2012	02972 02972 OTIS ELEVATOR COMPANY	(Continued)			Total : 775.90
98961	7/5/2012	02992 PACIFIC POWER PRODUCTS CO LLC	842669-00	10-02946	ANNUAL PO	94.41 Total : 94.41
98962	7/5/2012	03016 PACIFIC RUBBER INC	192496	11-02512	D-26 Hydraulic hoses & fittings	17.82 Total : 17.82
98963	7/5/2012	03025 PAGANUCCI DESIGN	12-142	03-00588	Design and layout of the quarterly	714.50 Total : 714.50
98964	7/5/2012	15054 PAMELA J. BOLDRIN	JUROR/BOLDRIN		JUROR/BOLDRIN 5/22/12	36.12 Total : 36.12
98965	7/5/2012	15053 PAMELA MARIE SLACK	JUROR/SLACK		JUROR/SLACK 5/22/12	28.97 Total : 28.97
98966	7/5/2012	04694 PAT PATTERSON	REIMB/PATTERSON		REIMB/PATTERSON CERTIFICATE	150.00 Total : 150.00
98967	7/5/2012	15076 PATRICIA ANDERSON	JUROR/ANDERSON		JUROR/ANDERSON 5/24/12	27.12 Total : 27.12
98968	7/5/2012	13269 PATRICK MORRISON	ENTERTAINMENT		ENTERTAINMENT/FATHERS DAY 6,	100.00 Total : 100.00
98969	7/5/2012	14732 PAULETTE REVOIR	REIMB/REVOIR-1 REIMB/REVOIR-2 REIMB/REVOIR-3		REIMB/REVOIR JUDICIAL ROBE CL REIMB/REVOIR LAW WEEK SUPPL REIMB/REVOIR JURY TRIALS (LUN	13.69 99.10 23.64 Total : 136.43
98970	7/5/2012	03119 PETTY CASH	PETTY CASH		SENIORS/OPERATING SUPPLIES	234.14 Total : 234.14
98971	7/5/2012	10236 PHSI PURE WATER FINANCE	0000833019	10-02947	DRINKING WATER DISPENSERS	765.73 Total : 765.73
98972	7/5/2012	03158 PITNEY BOWES, INC	439223		RENTAL/POSTAGE METER JULY, A	224.20

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98972	7/5/2012	03158 03158 PITNEY BOWES, INC	(Continued)			Total : 224.20
98973	7/5/2012	13909 POWERPLAN - OIB	2321561	11-02623	D-34 Repair fuel leak on cooler	788.78
						Total : 788.78
98974	7/5/2012	03273 PUGET SOUND ENERGY-ELECTRICITY	567-299-100-6 843-705-873-1		ANGLE LAKE PK AREA LITE ARTERIAL STREET LIGHTS	2,324.00 16,335.10
						Total : 18,659.10
98975	7/5/2012	15058 RHONDA C. BARKER	JUROR/BARKER		JUROR/BARKER 5/22/12	30.84
						Total : 30.84
98976	7/5/2012	03527 RICHARD A. RUSSELL	RUSSELL/JULY 2012		MEDICARE MEDICAL INSURANCE	99.90
						Total : 99.90
98977	7/5/2012	15055 RICHARD SPANGLER	JUROR/SPANGLER		JUROR/SPANGLER 5/22/12	35.63
						Total : 35.63
98978	7/5/2012	14941 ROBBINS COMPANY	53717 54384	08-00837 08-00837	Helium tank for the International CREDIT/RETURN REF INV#53717 H	224.11 -50.00
						Total : 174.11
98979	7/5/2012	15057 ROBERT E. KALASH	JUROR/KALASH		JUROR/KALASH 5/22/12	27.73
						Total : 27.73
98980	7/5/2012	15056 ROBERT MATSUMOTO	JUROR/MATSUMOTO		JUROR/MATSUMOTO 5/22/12	22.83
						Total : 22.83
98981	7/5/2012	00481 ROBERT R. SMITH	SMITH		PARK PATROL/SMITH 6/23/12	399.76
						Total : 399.76
98982	7/5/2012	03538 S & S WORLDWIDE INC	7325472	10-02959	ANNUAL PO - RECREATION	239.19
						Total : 239.19
98983	7/5/2012	03555 SAFEWAY INC.	431477/1837 434837/3558 435148/9057 436584/7015	10-02960 10-02960 03-00589 10-02960	ANNUAL PO - RECREATION ANNUAL PO - RECREATION Food supplies for council ANNUAL PO - RECREATION	50.57 278.57 2.99 6.93

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98983	7/5/2012	03555 SAFEWAY INC.	(Continued)			
			4520/6930	10-02960	ANNUAL PO - RECREATION	18.21
			723797/7015	10-02960	ANNUAL PO - RECREATION	9.99
			726973/6930	10-02960	ANNUAL PO - RECREATION	19.33
			727966/7015	10-02960	ANNUAL PO - RECREATION	51.99
			728914/3558	10-02960	ANNUAL PO - RECREATION	13.22
			800164/3558	10-02960	ANNUAL PO - RECREATION	30.53
			800298/6930	10-02960	ANNUAL PO - RECREATION	8.97
			803374/7015	10-02960	ANNUAL PO - RECREATION	212.09
			804744/7015	10-02960	ANNUAL PO - RECREATION	65.41
			805190/7015	10-02960	ANNUAL PO - RECREATION	34.02
			805545/7015	10-02960	ANNUAL PO - RECREATION	11.69
			805834/7015	10-02960	ANNUAL PO - RECREATION	6.67
			805851/9057	03-00589	Food supplies for council	59.25
			809195/6930	10-02960	ANNUAL PO - RECREATION	14.75
					<b>Total :</b>	<b>895.18</b>
98984	7/5/2012	12907 SAMSAM HASHI	INTERPRETER		INTERPRETER SERVICES 6/21/12	80.00
					<b>Total :</b>	<b>80.00</b>
98985	7/5/2012	15059 SANDRA L. HOLMES	JUROR/HOLMES		JUROR/HOLMES 5/22/12	34.75
					<b>Total :</b>	<b>34.75</b>
98986	7/5/2012	03689 SEATTLE STORM	FIELD TRIP 7/11/12	10-03174	YOUTH CAMP FIELD TRIP - SEATTL	400.00
					<b>Total :</b>	<b>400.00</b>
98987	7/5/2012	03691 SEATTLE TIMES CREDIT DEPT	051332606		AD 5/27/12-5/31/12	173.72
					<b>Total :</b>	<b>173.72</b>
98988	7/5/2012	15077 SEUNGHYUN YOUN	JUROR/YOUN		JUROR/YOUN 5/24/12	27.95
					<b>Total :</b>	<b>27.95</b>
98989	7/5/2012	13491 SHEILA HARRINGTON	INTERPRETER		INTERPRETER SERVICES 6/21/12	150.00
					<b>Total :</b>	<b>150.00</b>
98990	7/5/2012	14949 SME SOLUTIONS LLC	108525		FUEL PUMP REPAIR @ MAINT FAC	575.81
					<b>Total :</b>	<b>575.81</b>



Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98991	7/5/2012	03952 STAR RENTALS, INC	34-199879-07	10-02948	ANNUAL PO	1,196.18
					<b>Total :</b>	<b>1,196.18</b>
98992	7/5/2012	03883 STONEWAY CONCRETE INC.	772626	10-03141	CONCRETE FOR PATH - ALP/ALASI	338.53
					<b>Total :</b>	<b>338.53</b>
98993	7/5/2012	11957 SUNBELT RENTALS	34705935-001	10-03087	RENTAL OF EXCAVATOR TO CONS	3,095.86
					<b>Total :</b>	<b>3,095.86</b>
98994	7/5/2012	15078 SUSAN M. CIMO	JUROR/CIMO		JUROR/CIMO 5/24/12	39.05
					<b>Total :</b>	<b>39.05</b>
98995	7/5/2012	15060 SYLVIA BOWSER	JUROR/BOWSER		JUROR/BOWSER 5/22/12	30.63
					<b>Total :</b>	<b>30.63</b>
98996	7/5/2012	04009 TACOMA RAINIERS BASEBALL CLUB	FIELD TRIP 8/8/12	10-03196	CHECK REQUEST-YOUTH CAMP TI	443.00
					<b>Total :</b>	<b>443.00</b>
98997	7/5/2012	15079 TALISA F. WRIGHT	JUROR/WRIGHT		JUROR/WRIGHT 5/24/12	33.05
					<b>Total :</b>	<b>33.05</b>
98998	7/5/2012	13107 TCA ARCHITECTURE - PLANNING	3306		PROF SERVICES	9,242.85
					<b>Total :</b>	<b>9,242.85</b>
98999	7/5/2012	11645 TECH DEPOT BUSINESS	B1206273V1	04-01005	G7461964-Replacement battery for	32.12
					<b>Total :</b>	<b>32.12</b>
99000	7/5/2012	11852 TECHLINE COMMUNICATIONS INC	00006010	04-00992	Techline/Open Text Standard Suppor	1,418.03
					<b>Total :</b>	<b>1,418.03</b>
99001	7/5/2012	02716 THE MUSEUM OF FLIGHT	SEATAC2012#1		FIRST HALF OF 2012 HOTEL MOTE	12,500.00
					<b>Total :</b>	<b>12,500.00</b>
99002	7/5/2012	03052 THE PART WORKS, INC	336691	10-03147	Two flush valves for angle lake park..	285.71
					<b>Total :</b>	<b>285.71</b>
99003	7/5/2012	15080 THOMAS E. DAVIS	JUROR/DAVIS		JUROR/DAVIS 5/24/12	25.12
					<b>Total :</b>	<b>25.12</b>

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99004	7/5/2012	04100 TOTAL RECLAIM, INC	94842	11-02630	Disposal of 2 refrigerators picked up	40.00
					<b>Total :</b>	<b>40.00</b>
99005	7/5/2012	14432 TRANE US INC	6569211R1	10-03151	MOTOR FOR HEAT UNIT - FIRE ST/	276.52
					<b>Total :</b>	<b>276.52</b>
99006	7/5/2012	14169 TRS MECHANICAL INC	11366	10-02951	ANNUAL PO	689.85
					<b>Total :</b>	<b>689.85</b>
99007	7/5/2012	04165 UNITED PEST SOLUTIONS INC	162959	10-02952	ANNUAL PO	71.18
			163112	10-02952	ANNUAL PO	38.33
			163335	10-02924	ANNUAL PO	147.83
					<b>Total :</b>	<b>257.34</b>
99008	7/5/2012	00221 USA MOBILITY WIRELESS, INC	V3661334F		PAGING SERVICES	465.62
					<b>Total :</b>	<b>465.62</b>
99009	7/5/2012	04222 UTILITIES UNDERGROUND LOCATION	2050183	11-02518	UNDERGROUND UTILITY LOCATE :	131.15
					<b>Total :</b>	<b>131.15</b>
99010	7/5/2012	04230 VALLEY COMMUNICATIONS CENTER	0013164		911 CALLS/MAY 2012	11,930.94
			0013178		NET MOTION/JUNE 2012	176.64
					<b>Total :</b>	<b>12,107.58</b>
99011	7/5/2012	04228 VALLEY VIEW SEWER DISTRICT	04-305921-00		130TH & 20TH AVE S	47.10
			04-305922-00		12830 DES MOINES WAY S DRI	47.10
			04-305923-00		136TH & DES MOINES WAY S DRI	47.10
			04-760731-00		13800 16TH AVE S	27.35
			04-762679-00		13735 24TH AVENUE S	386.29
					<b>Total :</b>	<b>554.94</b>
99012	7/5/2012	00093 VERIZON WIRELESS	1090301334		SUNSET IRRIG	42.36
					<b>Total :</b>	<b>42.36</b>
99013	7/5/2012	04258 VIBRANT PLANTS, INC	431358/1	10-03148	Groundcover for traffic circle at	252.88
					<b>Total :</b>	<b>252.88</b>
99014	7/5/2012	04330 WA DEPT OF RETIREMENT SYSTEMS	00927617		DISABILITY SERVICE CREDIT BUY	392.28

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99014	7/5/2012	04330 WA DEPT OF RETIREMENT SYSTEMS	(Continued) 00927618		DISABILITY SERVICE CREDIT BUY	288.02
					<b>Total :</b>	<b>680.30</b>
99015	7/5/2012	04351 WA FINANCE OFFICERS ASSOC.	11056	04-01014	BARS TRAINING 7/25/12	50.00
					<b>Total :</b>	<b>50.00</b>
99016	7/5/2012	04336 WA ST DEPT OF TRANSPORTATION	RE41JA6536L037		PROJECT COSTS/MAY 2012 - SO 1	120.97
					<b>Total :</b>	<b>120.97</b>
99017	7/5/2012	13557 WARDS POWER EQUIPMENT	40550 40551	09-03277 09-03276	Service of Stihl Equipment: Chain Miscellaneous Supplies for Fire	174.95 210.47
					<b>Total :</b>	<b>385.42</b>
99018	7/5/2012	14204 WASHINGTON TRACTOR INC	044039730	11-02542	SUPPLIES TO REPAIR ER EQUIPMI	7.63
					<b>Total :</b>	<b>7.63</b>
99019	7/5/2012	04436 WEST GROUP PAYMENT CENTER	825055193 825084882	08-00770	PROF SERVICES/MAY 2012 MAY 2012 - Search database for	1,697.27 246.05
					<b>Total :</b>	<b>1,943.32</b>
99020	7/5/2012	04429 WESTERN EQUIPMENT DIST INC	701015 701178	11-02624 11-02624	D-41 104-2265 hose ASM D-41 104-2265 hose ASM	86.91 166.56
					<b>Total :</b>	<b>253.47</b>
99021	7/5/2012	04441 WHITE CAP CONSTRUCTION SUPPLY	30114823	10-02953	ANNUAL PO	10.40
					<b>Total :</b>	<b>10.40</b>
99022	7/5/2012	02210 WILLIAM R LABORE	LABORE/JULY 2012		MEDICARE MEDICAL INSURANCE	109.90
					<b>Total :</b>	<b>109.90</b>
<b>191 Vouchers for bank code : apbank</b>						<b>Bank total : 400,635.89</b>
<b>191 Vouchers in this report</b>						<b>Total vouchers : 400,635.89</b>

vchlist  
07/02/2012 3:01:08PM

Voucher List  
CITY OF SEATAC

Bank code : apbank

---

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
----------------	-------------	---------------	----------------	-------------	----------------------------	---------------

---