

DATE: JULY 20, 2012

CITY OF SEATAC
VOUCHER/CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 99023 THROUGH NO. 99311

IN THE AMOUNT OF \$ 700,481.76

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99023	7/20/2012	00024 ABC LEGAL SERVICES INC	MMFWA000115		LEGAL SERVICES/JUNE 2012	50.00
					Total :	50.00
99024	7/20/2012	00054 ACE SEATAC HARDWARE	159404	10-02906	ANNUAL PO	66.32
			159422	10-02906	ANNUAL PO	75.78
			159423	10-02906	ANNUAL PO	51.47
			159443	10-02929	ANNUAL PO	15.75
			159462	11-02499	Miscellaneous repair & other hardwar	4.68
			159771	10-02906	ANNUAL PO	11.21
			159778	10-02929	ANNUAL PO	2.61
			159793	11-02499	Miscellaneous repair & other hardwar	23.37
			159799	11-02499	Miscellaneous repair & other hardwar	72.75
					Total :	323.94
99025	7/20/2012	00041 ADT SECURITY SERVICES INC	73576650		QUARTERLY BILLING/SERVICES @	392.24
					Total :	392.24
99026	7/20/2012	12801 ADVANCED PRO FITNESS REPAIR	07041201E	10-03199	Treadmill repair for Fire Station 46	1,105.95
					Total :	1,105.95
99027	7/20/2012	13906 AIR TEC COMPANY	84866	10-03180	Replacement heat pumps for City Hal	5,262.57
					Total :	5,262.57
99028	7/20/2012	11016 AIRGAS NOR PAC	101037715	09-03194	Annual Purchase Order	81.71
			101075131	09-03194	Annual Purchase Order	22.02
					Total :	103.73
99029	7/20/2012	15104 ALAN R. CURTIN	JUROR/CURTIN		JUROR/CURTIN 6/26/12	32.51
					Total :	32.51
99030	7/20/2012	05297 ALEXANDER PARTY RENTALS	1-303209-02		CANOPY RENTAL/INT'L FESTIVAL	188.94
			1-303218-02		CANOPY RENTALS FOR INTERNAT	691.86
					Total :	880.80
99031	7/20/2012	00131 ALL PRIDE SWEEPING LLC	51180		SWEEPING SERVICES/JULY 2012	120.45
					Total :	120.45

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99032	7/20/2012	15083 ALVARO M. ARANCET	JUROR/ARANCET		JUROR/ARANCET 6/25/12	33.55
					Total :	33.55
99033	7/20/2012	10075 AMBIUS INC	002732SE119431		QUARTERLY BILLING 7/2012-9-2011	564.41
					Total :	564.41
99034	7/20/2012	00141 AMERICAN PUBLIC WORKS ASSOC.	APWA MEMBERSHIP		APWA MEMBERSHIP RENEWAL 9/1	1,861.00
					Total :	1,861.00
99035	7/20/2012	13836 ANDY R. CONNER	CONNER		PARK PATROL/CONNER 7/6/12	199.88
					Total :	199.88
99036	7/20/2012	15129 ANGLE LAKE MANOR CLUB	PARADE 7/4/12		ICE CREAM BARS FOR 4TH OF JUL	111.12
					Total :	111.12
99037	7/20/2012	00255 ASSOCIATED PETROLEUM PRODUCTS	0312424-IN 0317214-IN 0318042-IN 0318043-IN		FUEL @ 3521 S 170TH ST FUEL @ 3521 S 170TH ST FUEL @ 2929 S 200TH ST FUEL @ 2000 S 136TH ST	3,242.58 4,228.39 810.27 955.51
					Total :	9,236.75
99038	7/20/2012	00274 ATTORNEYS INFO BUREAU, INC	MEMBERSHIP FEE		MONTHLY MEMBERSHIP FEE	31.00
					Total :	31.00
99039	7/20/2012	14759 BANK OF AMERICA	12060082736		2ND QTR/BANK ANALYSIS FEES	2,333.84
					Total :	2,333.84
99040	7/20/2012	00335 BANK OF NEW YORK	111-1519471		CITY OF SEATAC LOCAL IMPROVE	186.88
					Total :	186.88
99041	7/20/2012	00342 BANKCARD CENTER	8842		TUITION & FEES-SENIORS	3,085.54
					Total :	3,085.54
99042	7/20/2012	00344 BANKCARD CENTER	5200		YOUNG/WELLNESS EVENT	26.77
					Total :	26.77
99043	7/20/2012	00346 BANKCARD CENTER	5647		CULLIGAN-ICE MACHINE FILTERS	4,579.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99043	7/20/2012	00346	00346		BANKCARD CENTER	
					(Continued)	
					Total :	4,579.99
99044	7/20/2012	00347	00347		BANKCARD CENTER	
			6206		CROMWELL/ARTERIAL MAP-EMER	303.73
					Total :	303.73
99045	7/20/2012	00348	00348		BANKCARD CENTER	
			8859		BERNDT/IAEI TRAINING	298.95
					Total :	298.95
99046	7/20/2012	00349	00349		BANKCARD CENTER	
			4907		RUSS/WELLNESS EVENT SUPPLIE	28.77
					Total :	28.77
99047	7/20/2012	00357	00357		BANKCARD CENTER	
			3080		SANDERSON/APWA CONF	999.60
					Total :	999.60
99048	7/20/2012	00359	00359		BANKCARD CENTER	
			3106		RUSS/COUNCIL SUPPLIES	115.19
					Total :	115.19
99049	7/20/2012	00368	00368		BANKCARD CENTER	
			2604		SAKUMA/REGISTRATION-ONLINE C	1,829.03
					Total :	1,829.03
99050	7/20/2012	13622	13622		BANKCARD CENTER	
			4970		CUTTS/MTG PARKING	204.06
					Total :	204.06
99051	7/20/2012	14908	14908		BANKCARD SERVICES	
			2566		PERMAN/NETWORK SWITCHES	350.38
					Total :	350.38
99052	7/20/2012	10098	10098		BENS CLEANER SALES INC	
			225310	11-02626	C-18 Filter	194.01
				11-02626		
					Total :	194.01
99053	7/20/2012	10766	10766		BENSON INDUSTRIES LLC	
			7062306	10-03144	Security locks for doors between Cou	558.45
					Total :	558.45
99054	7/20/2012	00441	00441		BERKEY SUPPLY, INC.	
			114640	10-03119	Pumps for water features in the	1,024.04
					Total :	1,024.04
99055	7/20/2012	00470	00470		BLUMENTHAL UNIFORMS & EQUIP	
			939411	09-03312	Class A Sewing and Alterations	24.04
			941301	09-03309	Red Back Day Boots - Tarabochia	159.87

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99055	7/20/2012	00470 BLUMENTHAL UNIFORMS & EQUIP	(Continued)			
			941301-01	09-03309	Red Back Day Boots - Tarabochia	11.50
			941965	09-03313	Airpower 2, Day Boot. Size 11 extra	283.61
			944822	08-00835	Orange markers to use on abandoner	18.62
					Total :	497.64
99056	7/20/2012	15084 BRADLEY L. ANDERSON	JUROR/ANDERSON		JUROR/ANDERSON 6/25/12	33.31
					Total :	33.31
99057	7/20/2012	03326 BROWN & BROWN OF WASH., INC	129882		TODD CUTTS/BOND RENEWAL	70.00
					Total :	70.00
99058	7/20/2012	00575 BRYANT'S TRACTOR & MOWER, INC	29914	11-02522	SMALL TOOLS & MINOR EQUIPMEN	167.83
			30578	11-02522	SMALL TOOLS & MINOR EQUIPMEN	91.32
			30579	11-02522	SMALL TOOLS & MINOR EQUIPMEN	80.10
			79664	11-02522	SMALL TOOLS & MINOR EQUIPMEN	19.47
					Total :	358.72
99059	7/20/2012	13118 CARLOS TANNE	INTERPRETER		INTERPRETER SERVICES 7/3/12	187.50
					Total :	187.50
99060	7/20/2012	12862 CAROLLEE CRABILL	INSTRUCTOR		INSTRUCTOR/MUSIC LESSONS AP	417.90
					Total :	417.90
99061	7/20/2012	15085 CAROLYN RUSERT	JUROR/RUSERT		JUROR/RUSERT 6/25/2012	32.63
					Total :	32.63
99062	7/20/2012	10767 CARPINITO BROTHERS	M95459	11-02627	BARK, TOPSOIL, MULCH, ETC.	109.23
					Total :	109.23
99063	7/20/2012	04433 CASE POWER & EQUIPMENT	E91726	11-02628	D-34 TI 06501024 Cylinder	644.78
					Total :	644.78
99064	7/20/2012	14913 CASELOADPRO, L.P.	12-240		CASELOADPRO MONTHLY SUBSCI	100.00
					Total :	100.00
99065	7/20/2012	04163 CASH & CARRY/UNITED GROCERS	168037	03-00590	BLANKET PURCHASE ORDER	38.91
			168038	10-02956	ANNUAL PO - RECREATION	25.98

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99065	7/20/2012	04163 CASH & CARRY/UNITED GROCERS	(Continued) 168506	03-00590	BLANKET PURCHASE ORDER	48.22
					Total :	113.11
99066	7/20/2012	15105 CATHERINE FOY	JUROR/FOY		JUROR/FOY 6/26/12	31.16
					Total :	31.16
99067	7/20/2012	00688 CDW GOVERNMENT, INC.	K515314 L088437 L197560	04-00997	AR3100 APC Netshelter SX 42U Encl CREDIT/RETURN DAMAGE RACK R REPLACEMENT FOR DAMAGED RA	1,051.19 -1,051.19 1,051.19
					Total :	1,051.19
99068	7/20/2012	15087 CECILE A. MOSBARGER	JUROR/MOSBARGER		JUROR/MOSBARGER 6/25/12	31.64
					Total :	31.64
99069	7/20/2012	12601 CEDAR GROVE ORGANICS RECYCLING	0000091892		FOOD WASTE/RECYCLING	111.85
					Total :	111.85
99070	7/20/2012	04212 CENTURYLINK	206-241-9009912B 206-878-5275738B		PS/ALI INFO UPDATING LINE LIFEGUARD SHACK	58.44 99.36
					Total :	157.80
99071	7/20/2012	15088 CHRISTINA L. LOWE	JUROR/LOWE		JUROR/LOWE 6/25/2012	29.11
					Total :	29.11
99072	7/20/2012	15007 CHRISTOPHER K. PRZYGOCKI	PRZYGOCKI-1 PRZYGOCKI-2		PARK PATROL/PRZYGOCKI 7/4/12 PARK PATROL/PRZYGOCKI 7/8/12	599.60 374.78
					Total :	974.38
99073	7/20/2012	11355 CHRISTOPHER KONKER	INSTRUCTOR		INSTRUCTOR/ARCHERY APRIL-JUI	895.30
					Total :	895.30
99074	7/20/2012	13908 CITY OF SEATTLE	L000564ERB		CONSTRUCTION CHARGES/S 154T	200,421.29
					Total :	200,421.29
99075	7/20/2012	04135 CITY OF TUKWILA	MB-01072		SSVS EXPENSES/JULY 2012	35,833.00
					Total :	35,833.00

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99076	7/20/2012	00781 COASTWIDE LABORATORIES	W2441565	10-02932	ANNUAL PO	1,932.97
			W2441565-1	10-02932	ANNUAL PO	161.56
			W2441565-2	10-02932	ANNUAL PO	137.50
			W2441565-3	10-02932	ANNUAL PO	59.87
			W2443214	10-02932	ANNUAL PO	88.70
			W2446012	10-02908	ANNUAL PO	198.33
Total :						2,578.93
99077	7/20/2012	15086 COLETTE SHERRINGTON	JUROR/SHERRINGTON		JUROR/SHERRINGTON 6/25/2012	25.97
Total :						25.97
99078	7/20/2012	10229 COMCAST	8498340030365391		COMMERCIAL DIGITAL MUSIC	59.37
Total :						59.37
99079	7/20/2012	13572 COMMERCIAL CHEMTECH INC	937885	10-02933	ANNUAL PO	180.68
Total :						180.68
99080	7/20/2012	12884 COMMERCIAL SOUND & VIDEO	040698	09-03231	Replacement Batteries for Crestron	251.85
Total :						251.85
99081	7/20/2012	12697 COMPLETE OFFICE SOLUTIONS	826904-0	13-00307	Tablets-Special Order-Erosion Contrc	300.58
			830666-0	02-00197	USS Numberer, 6 Digit, Pro	32.81
			832284-0	11-02524	PRINTER CARTRIDGES IS	149.85
			832740-0	10-03162	OFFICE SUPPLIES	249.59
			837630-0	05-00217	OFFICE SUPPLIES	933.22
			837919-0		CORRECT PRICING FOR BINDERS	382.40
			839205-0	13-00314	File Folders-Light Green	501.99
			839639-0	04-01017	HP 74 Black ink cartridge for Tony	32.19
			839796-0	07-00553	COMPLETE OFFICE - TONER	190.21
			840320-0	06-00210	OFFICE SUPPLIES	152.00
			C837630-0		CREDIT/RETURN BINDERS (PRICIN	-908.76
Total :						2,016.08
99082	7/20/2012	00838 CONSOLIDATED ELEC. DIST INC	8073-723974	10-03166	INSTALL SUPPLIES - NEW UPS FOI	117.34
			8073-724331	10-02934	ANNUAL PO	62.56
			8073-724669	10-02934	ANNUAL PO	65.83
			8073-724696	10-02934	ANNUAL PO	36.27

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99082	7/20/2012	00838 CONSOLIDATED ELEC. DIST INC	(Continued) 8073-725557	10-03207	SUPPLIES FOR UPS AT CITY HALL	43.92
					Total :	325.92
99083	7/20/2012	00852 COOKING LIGHT	2576115543	07-00554	COOKING LIGHTMAGAZINE - WELL	24.00
					Total :	24.00
99084	7/20/2012	00865 CORPORATE RECYCLING SERVICES	2529		COMMERCIAL RECYCLING OUTRE.	192.00
					Total :	192.00
99085	7/20/2012	04886 CORRECTIONAL INDUSTRIES ACCTG	T011626	03-00616	J792 Port Authority Nootka jacket,	80.76
					Total :	80.76
99086	7/20/2012	14196 CRW SYSTEMS, INC	12-187		ANNUAL SUPPORT & MAINTENANC	15,000.00
					Total :	15,000.00
99087	7/20/2012	11865 CUMMINS NORTHWEST LLC	001-18688	10-03172	RENTAL OF SPIDER BOX FOR FES	328.50
					Total :	328.50
99088	7/20/2012	00920 DAILY JOURNAL OF COMMERCE	3263569		ADVERTISING 6/14/12 & 6/21/12	444.00
					Total :	444.00
99089	7/20/2012	15107 DALE BLOCK	JUROR/BLOCK		JUROR/BLOCK 6/26/12	36.28
					Total :	36.28
99090	7/20/2012	05018 DAN BORBA	465700	11-02635	RAINBARRELS FOR GO GREEN EV	2,518.50
					Total :	2,518.50
99091	7/20/2012	00963 DAY WIRELESS SYSTEMS, INC.	48016	09-03298	PR860 VHF 136-174 16 CH PORTAE	7,432.86
					Total :	7,432.86
99092	7/20/2012	15089 DAYLEENA K. SONG	JUROR/SONG		JUROR/SONG 6/25/12	31.43
					Total :	31.43
99093	7/20/2012	10176 DELL MARKETING L.P.	XFT649457 XFTDT7W56 XFTDX9R97	04-01004 04-00996 04-01013	Dell Latitude XT3 Tablet PC for Fire Dell OptiPlex 390 Desktop computer l Dell Power Adapters for Latitude	1,747.38 4,664.69 214.57

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99093	7/20/2012	10176 10176 DELL MARKETING L.P.	(Continued)			Total : 6,626.64
99094	7/20/2012	15106 DENNIS MCCOY	JUROR/MCCOY		JUROR/MCCOY 6/26/12	42.33
						Total : 42.33
99095	7/20/2012	00986 DEPARTMENT OF REVENUE	2ND QTR/LEASEHOLDTAX		2ND QTR 2012/LEASEHOLD EXCISI	5,464.13
						Total : 5,464.13
99096	7/20/2012	12433 DIRECT MATTERS	52025 52046	02-00196 02-00195	Freight charges to ship Bench Warrar Printing of Infraction disposition	43.14 459.49
						Total : 502.63
99097	7/20/2012	14773 DISCOVERY BENEFITS INC	0000322698	04-00954	2012 FIREFIGHTER HRA	202.50
						Total : 202.50
99098	7/20/2012	12096 DUNBAR ARMORED INC	3090698		SERVICES JULY 2012	761.34
						Total : 761.34
99099	7/20/2012	01109 ECOLAB	8909062	10-03153	2 CASES OF SCOUT(POT AND PAN	295.26
						Total : 295.26
99100	7/20/2012	04806 EILEEN BROOMELL	INSTRUCTOR		INSTRUCTOR/SENIORS WORKING	61.20
						Total : 61.20
99101	7/20/2012	12994 ELIZA LAUMATIA	INTERPRETER-1 INTERPRETER-2		INTERPRETER SERVICES 7/3/12 INTERPRETER SERVICES 7/12/12	90.00 80.00
						Total : 170.00
99102	7/20/2012	05023 EMERGENCY MEDICAL PROD., INC.	1476087	09-03328	Aviva Test Strips	602.55
						Total : 602.55
99103	7/20/2012	15090 EMMANUEL CORTES	JUROR/CORTES		JUROR/CORTES 6/25/12	34.50
						Total : 34.50
99104	7/20/2012	05332 ENM SOLUTIONS	12-005-MAY 12-006-JUNE		PROF SERVICES/MAY 2012 PROF SERVICES/ JUNE 2012	2,000.00 3,937.50
						Total : 5,937.50

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99105	7/20/2012	15108 ERIK OLSEN	JUROR/OLSEN		JUROR/OLSEN 6/26/12	28.27
					Total :	28.27
99106	7/20/2012	01213 EVERSON'S ECONO-VAC, INC.	069301 069320		STORM DRAIN CLEANING @ 200TH SDR'S CITY PROPERTY	446.04 1,572.93
					Total :	2,018.97
99107	7/20/2012	01222 EXPLORER POST #24	REIMB/EXPLORER POST		REIMB/EXPLORER POST 24 -- HOU	43.70
					Total :	43.70
99108	7/20/2012	12522 EXPLORER SATELLITE SERVICE LLC	74807		IRID MONTHLY SERVICE FEE/JUNE	84.00
					Total :	84.00
99109	7/20/2012	15109 FARANGIS ABAB	JUROR/ABAB		JUROR/ABAB 6/26/12	35.31
					Total :	35.31
99110	7/20/2012	01246 FEDERAL EXPRESS CORPORATION	7-929-16595		SERVICES 5/23/12	24.15
					Total :	24.15
99111	7/20/2012	01233 FERGUSON ENTERPRISES, INC	2360450	10-02937	ANNUAL PO	214.96
					Total :	214.96
99112	7/20/2012	15139 FINDLEY & ROGERS, PLLC	IN10116		PUBLIC DEFENSE SERVICES/#1Z0	555.00
					Total :	555.00
99113	7/20/2012	03532 FIRSTGROUP	229-C-049028	10-02957	ANNUAL PO - RECREATION	515.00
					Total :	515.00
99114	7/20/2012	01303 FLEX-PLAN SERVICES, INC.	198787		PROF SERVICES/JUNE 2012	204.40
					Total :	204.40
99115	7/20/2012	01340 FRED MEYER STORES-CUSTOMER CHG	592680	10-02958	ANNUAL PO - RECREATION	118.14
					Total :	118.14
99116	7/20/2012	01353 FURNEY'S NURSERY INC.	I-70689	11-02631	PLANTS AND PLANTING MATERIAL	53.65
					Total :	53.65
99117	7/20/2012	01400 GENUINE PARTS COMPANY	257656	11-02525	B-49 Vehicles replacement parts - ER	24.08

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99117	7/20/2012	01400 01400 GENUINE PARTS COMPANY	(Continued)			Total : 24.08
99118	7/20/2012	15026 GLOCK PROFESSIONAL, INC	TRP/100031757	08-00838	Glock Armorer's Course (Officer Josh	195.00
						Total : 195.00
99119	7/20/2012	01445 GORDON, THOMAS, HONEYWELL,	680454		LEGAL SERVICES THROUGH 6/30/'	2,450.00
						Total : 2,450.00
99120	7/20/2012	04274 GRAINGER PARTS,INC	9851472424	10-02940	ANNUAL PO	42.97
			9854175032	10-02940	ANNUAL PO	119.85
			9854523009	10-02940	ANNUAL PO	231.80
			9855252590	10-02910	ANNUAL PO	77.94
			9855365962	10-02910	ANNUAL PO	90.59
			9855365970	10-02910	ANNUAL PO	43.64
			9859273378	10-02940	ANNUAL PO	179.93
			9863488731	10-02910	ANNUAL PO	110.77
			9863488756	10-02910	ANNUAL PO	184.95
						Total : 1,082.44
99121	7/20/2012	12909 GRAY & OSBORNE, INC	11483.00-16		PROF SERVICES 5/27/12-6/23/12	198.98
						Total : 198.98
99122	7/20/2012	11787 GREEN RUBINO	INV-105845		PUBLIC RELATION SERVICES JUNI	3,000.00
			INV-105883		MEDIA COSTS 2012	2,470.59
			INV-105907		ACCOUNT MANAGEMENT	268.75
						Total : 5,739.34
99123	7/20/2012	15110 GREGORIO T. BERNSTINE	JUROR/BERNSTINE		JUROR/BERNSTINE 6/26/12	40.61
						Total : 40.61
99124	7/20/2012	01498 GUARDIAN SECURITY SYSTEMS INC	1386313		ALARM MONITORING @ 4800 S 18E	30.00
			1386452		ALARM & FIRE MONITORING @ 137	105.00
						Total : 135.00
99125	7/20/2012	11311 GUARDSMARK, LLC	9226029		SERVICES 6/17/12-6/23/12	837.20
			9227029		SERVICES 6/24/12-6/30/12	920.92
						Total : 1,758.12

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99126	7/20/2012	05336 HART HEALTH AND SAFETY	03202-634441	11-02506	First aid supplies - Parks	243.94
Total :						243.94
99127	7/20/2012	15091 HEATHER KRUEGER	JUROR/KRUEGER		JUROR/KRUEGER 6/25/12	38.37
Total :						38.37
99128	7/20/2012	15126 HERNAN NAVAS-RIVAS	INTERPRETER		INTERPRETER SERVICES 6/15/12	100.00
Total :						100.00
99129	7/20/2012	10110 HIGH ANGLE ASSOCIATES	718	09-03319	Petzl Spirit Non-Locking Carabiners f	422.00
Total :						422.00
99130	7/20/2012	01681 HIGHLINE BOTANICAL GARDEN	937		SERVICES/JUNE 2012	1,890.00
Total :						1,890.00
99131	7/20/2012	01684 HIGHLINE WATER DISTRICT	10163-00		19700 INT'L BLVD	116.07
			10164-00		19408 INT'L BLVD	1,749.64
			10169-00		19222 INT'L BLVD	116.07
			1036-00		2403 S 188TH ST IRRIG	116.07
			18321-00		19339 28TH AVE S IRRIG	128.25
			18328-00		19152 28TH AVE S IRRIG	136.37
			18523-00		16500 INT'L BLVD	116.07
			18531-00		16016 INT'L BLVD	209.45
			18589-00		3598 S 187TH ST IRRIG	40.67
			19001-00		21202 INT'L BLVD	74.16
			19002-00		20398 INT'L BLVD	116.07
			19544-00		17750 MILITARY RD S IRRIG	48.79
			19545-00		18620 MILITARY RD S IRRIG	40.67
			19570-00		3531 S 170TH ST	360.78
			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 ST	143.51
			8419-00		2929 S 200TH ST SBF	56.86
			8675-00		18738 INT'L BLVD	116.07
			8699-00		17900 INT'L BLVD	164.79
			9477-00		4500 S 184TH ST IRRIG	530.19

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99131	7/20/2012	01684 HIGHLINE WATER DISTRICT	(Continued)			
			9799-01		4800 S 188TH ST	1,456.63
			9800-00		4800 S 188TH ST SBF	76.99
			9809-00		4644 S 188TH AVE S IRRIG	753.49
			9810-00		4644 S 187TH PLACE RROOM	108.28
					Total :	7,005.43
99132	7/20/2012	15081 HOLLYWOOD LIGHTS	RFD/PERMIT FEE	13-00315	REFUND ELEC FEES - CONTR NOT	92.80
					Total :	92.80
99133	7/20/2012	01678 HOME DEPOT	0022347	10-02943	ANNUAL PO	89.28
			0024997	10-02943	ANNUAL PO	101.61
			0568527	10-02943	ANNUAL PO	25.85
			0570741	10-02943	ANNUAL PO	23.52
			6032583	10-02943	ANNUAL PO	55.89
			7094562	10-02943	ANNUAL PO	42.80
			7100159	10-02943	ANNUAL PO	155.16
			7100161	10-02943	ANNUAL PO	61.21
			7181509	10-02943	ANNUAL PO	-41.92
			8032355	10-02943	ANNUAL PO	74.79
			8560005	10-02943	ANNUAL PO	61.41
			9033588	10-02943	ANNUAL PO	62.74
			9071710	11-02528	MISCELLANEOUS HARDWARE & R	42.55
			9561245	10-02943	ANNUAL PO	33.34
					Total :	788.23
99134	7/20/2012	10113 HORIZON	3S025441	10-02914	ANNUAL PO	36.41
			3S026128	10-02914	ANNUAL PO	85.70
			3S026153	11-02529	Miscellaneous fertilizers &	133.37
					Total :	255.48
99135	7/20/2012	03632 HORIZON FORD	20113	11-02530	VEHICLE REPAIR	53.61
			20337	11-02530	VEHICLE REPAIR	508.16
			82924	11-02530	VEHICLE REPAIR	276.08
			82967	11-02530	VEHICLE REPAIR	219.32
					Total :	1,057.17

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99136	7/20/2012	01764 IBS, INC	511915-1	11-02531	MISCELLANEOUS FITTINGS, FUSE:	181.20
					Total :	181.20
99137	7/20/2012	01768 ICMA RETIREMENT TRUST-401	401 LOAN/BLACK 401 LOAN/DODGE 401 LOAN/KING		401 LOAN PAYOFF/R. BLACK 401 LOAN PAYMENT/J. DODGE 401 LOAN PAYOFF/M. KING	995.65 219.50 3,613.93
					Total :	4,829.08
99138	7/20/2012	03705 ICON MATERIALS	50-1701002 50-1701801 50-1702920 50-1704762 50-1705406 50-1706013 50-1707489 50-1707967	11-02532 11-02532 11-02532 11-02532 11-02532 11-02532 11-02532 11-02532	RECYCLE CONCRETE & ASPHALT RECYCLE CONCRETE & ASPHALT RECYCLE CONCRETE & ASPHALT RECYCLE CONCRETE & ASPHALT RECYCLE CONCRETE & ASPHALT RECYCLE CONCRETE & ASPHALT RECYCLE CONCRETE & ASPHALT RECYCLE CONCRETE & ASPHALT	313.22 224.33 269.20 89.62 179.24 268.88 268.88 268.88
					Total :	1,882.25
99139	7/20/2012	11028 IMAGENET, LLC	16370		MONTHLY WEB HOSTING/JULY 20'	200.00
					Total :	200.00
99140	7/20/2012	11342 IMPACT STUDIO PRO	71062		FILM STUDY SESSION/COUNCIL MI	650.00
					Total :	650.00
99141	7/20/2012	01816 INGALLINAS BOX LUNCH, INC.	01-063923		PITA WRAP & CHICKEN CLUB 7/10/	26.17
					Total :	26.17
99142	7/20/2012	12439 INTERCOM LANGUAGE SERVICES	HARRY HUGHES HILARY HUGHES HILARY HUGHES HUGHES/HILARY MUHAMED QATRANI		INTERPRETER/HUGHES 7/16/12 INTERPRETER/HUGHES 7/3/12 INTERPRETER/HUGHES 7/12/12 INTERPRETER/HUGHES 7/3/12 INTERPRETER/QATRANI 7/3/12	100.00 150.00 100.00 100.00 100.00
					Total :	550.00
99143	7/20/2012	03721 J.F. SHELTON COMPANY, INC.	1079387 1079449	10-02915 10-02915	ANNUAL PO ANNUAL PO	174.61 -14.78
					Total :	159.83

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99144	7/20/2012	11545 JENNIFER MUNSCH	INSTRUCTOR		INSTRUCTOR/ADULT FITNESS APF	472.50
					Total :	472.50
99145	7/20/2012	15093 JOHN W. DITZ	JUROR/DITZ		JUROR/DITZ 6/25/12	29.37
					Total :	29.37
99146	7/20/2012	01962 JOHNSTONE SUPPLY	16105263-00	10-02944	ANNUAL PO	94.22
					Total :	94.22
99147	7/20/2012	15125 JOSHUA A. FOWLER	FOWLER		PARK PATROL/FOWLER 7/4/12	749.50
					Total :	749.50
99148	7/20/2012	15092 JOYCE S. RIEBE	JUROR/RIEBE		JUROR/RIEBE 6/25/12	31.56
					Total :	31.56
99149	7/20/2012	02074 K.C. ANIMAL SERVICES/LICENSING	PET LICENSE		PET LICENSE RECAP/JUNE 2012	550.00
					Total :	550.00
99150	7/20/2012	02092 K.C. CRIME VICTIM'S	CRIME VICTIM		CRIME VICTIM'S COMPENSATION/	334.09
					Total :	334.09
99151	7/20/2012	02097 K.C. FINANCE DIVISION	2002996		KC CODE BOOK/QTR ENDING DEC	599.73
					Total :	599.73
99152	7/20/2012	02098 K.C. FINANCE DIVISION	3000195		PROF SERVICES/MAY 2012 (JAIL)	8,522.05
					Total :	8,522.05
99153	7/20/2012	02099 K.C. FINANCE DIVISION	INV#4		1ST QTR 2012/TSA FOR DES MOINI	31,776.10
					Total :	31,776.10
99154	7/20/2012	02125 K.C. FINANCE DIVISION	2004403	11-02533	Fees related to Community Worker	3,010.00
					Total :	3,010.00
99155	7/20/2012	02101 K.C. FLEET ADMIN DIV	205888		MATERIALS & SUPPLIES/MAY 2012	191.76
					Total :	191.76
99156	7/20/2012	15131 KARINA MARTINEZ	RFD#327135		REFUND CHECK/MARTINEZ	300.00
					Total :	300.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99157	7/20/2012	12759 KATHLEEN RETZ	INSTRUCTOR		INSTRUCTOR/FENCING APRIL-JUN	297.00
					Total :	297.00
99158	7/20/2012	13840 KENT FIRE DEPARTMENT RFA	2012/0320	09-03342	App. #115 Invoice #2012-0320	1,784.37
			2012-0313		SEATAC MONTHLY APPARATUS M.	8,296.00
			2012-0321	09-03341	App #121 Invoice #2012-0321	3.51
					Total :	10,083.88
99159	7/20/2012	12988 KIERSTEN S. WHITACRE	WHITACRE		PARK PATROL/WHITACRE 7/4/12	749.50
					Total :	749.50
99160	7/20/2012	15114 KIM E. GREER	JUROR/GREER		JUROR/GREER 6/26/12	32.04
					Total :	32.04
99161	7/20/2012	15112 KIM HANSEN	JUROR/HANSEN		JUROR/HANSEN 6/26/12	36.98
					Total :	36.98
99162	7/20/2012	15113 KIMBERLY WEATHERS	JUROR/WEATHERS		JUROR/WEATHERS 6/26/12	25.35
					Total :	25.35
99163	7/20/2012	02080 KING COUNTY FINANCE	2591-2599		BASIC TRAFFIC SERVICES	8,188.82
			2802-2826		BASIC TRAFFIC SERVICES	13,962.24
			3034-3039		BASIC TRAFFIC SERVICES	3,307.77
			3209-3222		BASIC TRAFFIC SERVICES	6,590.85
					Total :	32,049.68
99164	7/20/2012	02091 KING COUNTY FINANCE	11000049		INET SERVICES/MAY 2012	971.00
			11000145		INET SERVICES/JUNE 2012	971.00
					Total :	1,942.00
99165	7/20/2012	02094 KING COUNTY FINANCE	2004727		APRIL-JUNE 2012 CITYWIDE COMM	5,784.25
					Total :	5,784.25
99166	7/20/2012	12845 KIRSHENBAUM & GOSS, INC, PS	PUBLIC DEFENDER		LEGAL SERVICES/JUNE 2012	1,300.00
					Total :	1,300.00
99167	7/20/2012	12162 KONICA MINOLTA	221530687		QUARTERLY MAINT @ CITY HALL	1,911.66
			221530771		QUARTERLY MAINT @ PUBLIC WO	100.12

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99167	7/20/2012	12162 KONICA MINOLTA	(Continued) 221530778 221530783 221530937 221530997 221531011 221531013 221531098 221531101 221531106 221531636		QUARTERLY MAINT @ STA 45 4/1/1 QUARTERLY MAIN @ STA 46 4/1/12 QUARTERLY MAINT @ BLDG DEPT QUARTERLY MAINT @ MAINT SHOI QUARTERLY MAINT @ CLERK OFF QUARTERLY MAINT @ CITY MGR QUARTERLY MAINT @ PLANNING QUARTERLY MAINT @ COMM CTR QUARTERLY MAINT @ POLICE/CO MONTHLY MAINT @ STA 46/JUNE 2	12.42 113.00 86.43 149.15 142.27 245.98 259.87 271.36 209.44 453.99 Total : 3,955.69
99168	7/20/2012	15111 KRISTINA LAVELLE	JUROR/LAVELLE		JUROR/LAVELLE 6/26/12	38.75 Total : 38.75
99169	7/20/2012	05145 KROLL BACKGROUND AMERICA, INC	005164		BACKGROUND CHECK/JUNE 2012	189.07 Total : 189.07
99170	7/20/2012	00915 L.N. CURTIS & SONS	2095531-00	09-03283	Tempest Blowers	4,612.86 Total : 4,612.86
99171	7/20/2012	13298 LARRY LAVERNE BROAD	ENTERTAINMENT		ENTERTAINMENT/SENIORS BIRTHI	100.00 Total : 100.00
99172	7/20/2012	14950 LAWTON MONTGOMERY	REIMB/MONTGOMERY		REIMB/MONTGOMERY PARKING	38.00 Total : 38.00
99173	7/20/2012	12444 LEE R. CRAWLEY	CRAWLEY-1 CRAWLEY-2		PARK PATROL/CRAWLEY 6/29/12 PARK PATROL/CRAWLEY 7/1/12	199.88 199.88 Total : 399.76
99174	7/20/2012	02297 LES SCHWAB TIRE CENTER	31500040350	11-02535	C-24 Tires & roadside service for	369.96 Total : 369.96
99175	7/20/2012	15094 LESTER L. STANLEY	JUROR/STANLEY		JUROR/STANLEY 6/25/12	40.13 Total : 40.13

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99176	7/20/2012	13000 LILLY MAY BAYLEY	INTERPRETER-1 INTERPRETER-2		INTERPRETER SERVICES 7/3/12 INTERPRETER SERVICES 7/3/12	162.50 100.00 Total : 262.50
99177	7/20/2012	15095 LINDA M. COLLINS	JUROR/COLLINS		JUROR/COLLINS 6/25/12	24.24 Total : 24.24
99178	7/20/2012	15115 LISA MARTIN	JUROR/MARTIN		JUROR/MARTIN 6/26/12	34.26 Total : 34.26
99179	7/20/2012	01245 LLOYD ENTERPRISES, INC	161310 161311 161510 161511	10-02916 10-02916 10-02916 10-02916	ANNUAL PO ANNUAL PO ANNUAL PO ANNUAL PO	773.29 1,142.84 1,070.88 384.35 Total : 3,371.36
99180	7/20/2012	14419 LORI LEE ZANOTELLI	REIMB/ZANOTELLI		REIMB/ZANOTELLI CAMP SUPPLIE	37.23 Total : 37.23
99181	7/20/2012	15116 LYNN DRAKE	JUROR/DRAKE		JUROR/DRAKE 6/26/12	28.26 Total : 28.26
99182	7/20/2012	13486 LYNNE DEINES	INSTRUCTOR		INSTRUCTOR/ADULT FITNESS APF	1,645.35 Total : 1,645.35
99183	7/20/2012	02405 MACDONALD-MILLER FAC.SOLUTIONS	PM021417 PM021418 PM021419 PM021420		MECHANICAL MAINT @ 13735 24TH MECHANICAL MAINT @ 2000 S 136 MECHANICAL MAINT @ 3521 S 170 MECHANICAL MAINT @ 4800 S 188	450.05 719.42 446.76 3,593.79 Total : 5,210.02
99184	7/20/2012	02396 MACLEOD RECKORD PLLC	6532		PROF SERVICES/JUNE 2012	6,217.50 Total : 6,217.50
99185	7/20/2012	15134 MARIA RUIZ	RFD#326317		REFUND CHECK/RUIZ	50.00 Total : 50.00
99186	7/20/2012	05303 MARK'S EXPERT AUTO SERVICE INC	6567	11-02536	A-14 Vehicle repair & maintenance	85.99

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99186	7/20/2012	05303	05303 MARK'S EXPERT AUTO SERVICE INC (Continued)			Total : 85.99
99187	7/20/2012	10261	MCCARTHY CAUSSEAU & HURDELBRI	9038-00M	LAND USE HEARINGS	1,003.00
						Total : 1,003.00
99188	7/20/2012	14671	MECHEE BURNETT	REIMB/BURNETT	REIMB/BURNETT CEU SEMINAR	35.00
						Total : 35.00
99189	7/20/2012	15096	MERSAD CAVCIC	JUROR/CAVCIC	JUROR/CAVCIC 6/25/12	29.36
						Total : 29.36
99190	7/20/2012	03180	METRO PARKS OF TACOMA	6722	10-03145	SUMMER CAMP FIELD TRIP TO PO
						510.50
						Total : 510.50
99191	7/20/2012	05316	MICHAEL J CALDWELL	CALDWELL-1 CALDWELL-2	PARK PATROL/CALDWELL 7/1/12 PARK PATROL/CALDWELL 7/4/12	301.80 1,086.48
						Total : 1,388.28
99192	7/20/2012	02611	MICROFLEX, INC.	00020733	TAX AUDIT PROGRAM	25.55
						Total : 25.55
99193	7/20/2012	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 STREET	328.84 91.71 49.87 117.33
						Total : 587.75
99194	7/20/2012	12985	MOHINDER RANDHAWA	INTERPRETER INTERPRETER-1	INTERPRETER SERVICES 7/3/12 INTERPRETER SERVICES 6/28/12	80.00 80.00
						Total : 160.00
99195	7/20/2012	12861	MOODETTE KA'APANA	INSTRUCTOR	INSTRUCTOR/HULA CLASSES APR	921.20
						Total : 921.20
99196	7/20/2012	04364	NATIONAL FIRE PROTECTION ASSOC	5559593Y	NEC HANDBOOK 11	202.90
						Total : 202.90
99197	7/20/2012	14362	NESCO LLC	0211126	10-02917	ANNUAL PO
						930.75

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99197	7/20/2012	14362 NESCO LLC	(Continued) 0213229	10-02917	ANNUAL PO	1,040.25
Total :						1,971.00
99198	7/20/2012	15098 NICK SLYTER	JUROR/SLYTER		JUROR/SLYTER 6/25/12	30.25
Total :						30.25
99199	7/20/2012	15097 NIEVES VILLANUEVA	JUROR/VILLANUEVA		JUROR/VILLANUEVA 6/25/12	28.92
Total :						28.92
99200	7/20/2012	02865 NORTHWEST CASCADE, INC	1-480367 1-481414 1-481415 1-485267	10-02918 10-02918 10-02918 10-02918	ANNUAL PO ANNUAL PO ANNUAL PO ANNUAL PO	157.50 556.50 381.00 87.38
Total :						1,182.38
99201	7/20/2012	10945 NORTHWEST PUBLISHING CENTER	43838 43850	03-00591 03-00618	Production of Quarterly SeaTac Repo Box of 500 business cards	5,396.53 162.06
Total :						5,558.59
99202	7/20/2012	02922 OFFICE DEPOT	613328038001 613435821001 613822153001 613945924001 615475251001	10-03164 08-00766 04-00962 08-00766 10-03182	OFFICE SUPPLIES Police Supplies (including toner) PAPER ORDER CREDIT/RETURN REF INV#613435E OFFICE SUPPLIES FOR COMM CTF	59.32 95.47 1,318.36 -40.69 151.37
Total :						1,583.83
99203	7/20/2012	02928 OFFICE TEAM	35807230 35838361 35903507		SERVICES/JENNELL DAMRON 6/22 SERVICES/JENNELL DAMRON 6/29 SERVICES/JENNELL DAMRON 7/6/	815.60 810.71 606.40
Total :						2,232.71
99204	7/20/2012	00490 OFFICEMAX	098392	04-01006	Brother Intellifax 775 for City Hall	75.03
Total :						75.03
99205	7/20/2012	02946 OLYMPIC FENCE CO., INC.	OL12-113 OL12-114	10-03177 10-03176	Fence repairs and materials used to Repair bar gate at Angle Lake Park.	821.25 3,066.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99205	7/20/2012	02946	02946 OLYMPIC FENCE CO., INC.		(Continued)	Total : 3,887.25
99206	7/20/2012	14168	OMEGA INDUSTRIAL SUPPLY, INC.	SI24663	11-02581 INDUSTRIAL PRODUCTS (CHEMIC/	132.44
						Total : 132.44
99207	7/20/2012	02996	PACIFIC INDUSTRIAL SUPPLY	1157834	10-03185 TEMPORARY POWER BOX AND CC	846.11
				1158002	10-03185 TEMPORARY POWER BOX AND CC	799.35
						Total : 1,645.46
99208	7/20/2012	03016	PACIFIC RUBBER INC	193405	11-02512 D-26 Hydraulic hoses & fittings	18.25
						Total : 18.25
99209	7/20/2012	03017	PACIFIC SCIENCE CENTER	INV00037110	10-03195 YOUTH FIELD TRIP- PAC SCI CENT	356.50
						Total : 356.50
99210	7/20/2012	03033	PAPE MATERIAL HANDLING	91722873	11-02636 D-32 Parts to perform Maintenance 'E	135.94
						Total : 135.94
99211	7/20/2012	15099	PATRICIA M. REYNOLDS	JUROR/REYNOLDS	JUROR/REYNOLDS 6/25/12	32.90
						Total : 32.90
99212	7/20/2012	03720	PAUL CONWAY SHIELDS, INC.	0308446-IN	09-03316 Helmet Shield	61.55
						Total : 61.55
99213	7/20/2012	00789	PAUL J. CODD, ATTORNEY	PROTEM	PROF SERVICES 6/29,7/2,7/3, 2012	195.00
						Total : 195.00
99214	7/20/2012	03115	PETROCARD SYSTEMS INC	C549555	FUEL - RENTAL TRUCK	119.78
				C555776	FUEL - RENTAL BUCKET TRUCK	78.48
						Total : 198.26
99215	7/20/2012	03152	PIONEER FARM MUSEUM	983	10-03179 YOUTH FIELD TRIP - PIONEER FAR	306.00
						Total : 306.00
99216	7/20/2012	03192	PORT OF SEATTLE	LEASS-47317	LAND RENTALS/COMM CTR	10.00
						Total : 10.00
99217	7/20/2012	13909	POWERPLAN - OIB	8182530	11-02637 D-13 AT176378 filler cap	87.17

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99217	7/20/2012	13909 POWERPLAN - OIB	(Continued)	11-02637		
					Total :	87.17
99218	7/20/2012	12340 PREPARE SMART LLC	IVC04969	08-00831	Ordered 17 Explorer traffic safety ves	289.64
					Total :	289.64
99219	7/20/2012	03256 PRIMA-WASHINGTON CHAPTER	MEMBERSHIP/CAPESTAN		2012 PRIMA MEMBERSHIP/WA CH/	150.00
					Total :	150.00
99220	7/20/2012	11344 PUGET SOUND DISPATCH, LLC	1162486 1162493 1162494		SERVICES 6/28/12 SERVICES 6/22/12 SERVICES 6/12/12	65.00 40.00 24.00
					Total :	129.00
99221	7/20/2012	03273 PUGET SOUND ENERGY-ELECTRICITY	126-104-934-8 349-493-748-9 430-974-100-9 539-330-395-2 567-299-100-6 760-533-100-3 809-800-700-1		2000 S 136TH ST 4800 S 188TH ST 2929 S 200TH ST 3521 S 170TH ST ANGLE LAKE PARK AREA LITE 2929 S 200TH ST 13735 24TH AVE S	245.71 6,698.35 262.57 2,049.33 2,526.66 1,610.13 498.12
					Total :	13,890.87
99222	7/20/2012	15015 R AND R LANDSCAPE	1237	09-03351	Landscaping Services at Fire Station	1,333.39
					Total :	1,333.39
99223	7/20/2012	15019 RAYMOND J ROYCE	INSTRUCTOR		INSTRUCTOR/TAJIQUAN APRIL-JUI	29.40
					Total :	29.40
99224	7/20/2012	11792 REDFLEX TRAFFIC SYSTEMS	37385		PROF SERVICES/JUNE 2012	14,893.38
					Total :	14,893.38
99225	7/20/2012	03365 REFLECTION INDUSTRIES, INC	11659	10-03205	Replacement mirrors for 1st floor	523.41
					Total :	523.41
99226	7/20/2012	03375 REID MIDDLETON	1206076 1206088		PROF SERVICES 5/19/12-6/15/12 (M PROF SERVICES 5/3/12-6/15/12 (S	11,402.36 21,697.05

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99226	7/20/2012	03375 03375 REID MIDDLETON	(Continued)			Total : 33,099.41
99227	7/20/2012	11972 RESCUE SOURCE	102475	09-03300	Neoprene Helmet Liners	669.57
					Total :	669.57
99228	7/20/2012	03527 RICHARD A. RUSSELL	LEOFF/RUSSELL	09-03336	Leoff I Disability Medical Expenses	8.00
					Total :	8.00
99229	7/20/2012	12445 RICHARD C. ROWE	ROWE-1 ROWE-2		PARK PATROL/ROWE 7/4/12 PARK PATROL/ROWE 7/7/12	749.50 399.76
					Total :	1,149.26
99230	7/20/2012	14941 ROBBINS COMPANY	E38051	11-02632	Klear-view helmet (for welding)	119.57
					Total :	119.57
99231	7/20/2012	10797 ROBERT G CHILDS	INSTRUCTOR		INSTRUCTOR/FENCING-RAPIER AF	104.99
					Total :	104.99
99232	7/20/2012	03463 ROBINSON NEWSPAPERS	12233 60511251 60511251-1	10-03150	AD 6/22/12 HIGHLINE TIMES AD - SUMMER EV CLASS DISPLAY 6/22/12	85.00 695.00 160.00
					Total :	940.00
99233	7/20/2012	15135 ROOSEVELT SMITH SR	RFD#326321		REFUND CHECK/SMITH	300.00
					Total :	300.00
99234	7/20/2012	15103 ROY RODRIGUES	JUROR/RODRIGUES		JUROR/RODRIGUES 6/25/12	27.60
					Total :	27.60
99235	7/20/2012	12443 RYAN D. ABBOTT	ABBOTT		PARK PATROL/ABBOTT 7/4/12	149.90
					Total :	149.90
99236	7/20/2012	03538 S & S WORLDWIDE INC	7359954	10-02959	ANNUAL PO - RECREATION	84.96
					Total :	84.96
99237	7/20/2012	03555 SAFEWAY INC.	431649/3558 434156/1837 437834/7015	10-02960 10-02960	ANNUAL PO - RECREATION ANNUAL PO - RECREATION FOOD SUPPLIES	41.56 70.46 55.66

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99237	7/20/2012	03555 SAFEWAY INC.	(Continued)			
			721577/7024	08-00768	Citizens Police Academy program	25.56
			724146/3558	10-02960	ANNUAL PO - RECREATION	17.46
			724706/1837	10-02960	ANNUAL PO - RECREATION	28.11
			7288379/2119	10-02960	ANNUAL PO - RECREATION	42.81
			729803/9057	03-00589	Food supplies for council	55.78
			801184/7015		FOOD SUPPLIES	28.95
			801451/3558	10-02960	ANNUAL PO - RECREATION	13.67
			802653/7015		FOOD SUPPLIES	157.77
			802824/3558	10-02960	ANNUAL PO - RECREATION	17.78
			803728/6930	10-02960	ANNUAL PO - RECREATION	5.00
			804592/7019	10-02960	ANNUAL PO - RECREATION	18.54
			804700/7017	10-02960	ANNUAL PO - RECREATION	84.65
			805818/7015		FOOD SUPPLIES	10.90
			805863/7017	10-02960	ANNUAL PO - RECREATION	3.96
			806716/1026	10-02960	ANNUAL PO - RECREATION	3.99
			808020/1837	10-02960	ANNUAL PO - RECREATION	38.53
			808545/7017	10-02960	ANNUAL PO - RECREATION	31.04
			808753/7017	10-02960	ANNUAL PO - RECREATION	81.92
			CF14725		SERVICE CHARGE FOR LOST REC	3.00
					Total :	837.10
99238	7/20/2012	15117 SALLY A. KNOWLE	JUROR/KNOWLE		JUROR/KNOWLE 6/26/12	31.74
					Total :	31.74
99239	7/20/2012	12907 SAMSAM HASHI	INTERPRETER		INTERPRETER SERVICES 7/3/12	140.00
					Total :	140.00
99240	7/20/2012	01438 SANDRA GOMEZ	INSTRUCTOR		INSTRUCTOR/YOGA APRIL-JUNE 2	157.50
					Total :	157.50
99241	7/20/2012	03665 SEATAC GRAPHICS	06102012	10-03183	REGULAR & WINDOW ENVELOPES	573.78
			06292012	04-01012	BUSINESS CARD ORDER	569.40
					Total :	1,143.18
99242	7/20/2012	03648 SEATTLE CITY LIGHT	1-1304317-950740		1300 S 154TH ST	8.68
			1-243672-938882		15810 TUKWILA INT'L BLVD	8.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99242	7/20/2012	03648 SEATTLE CITY LIGHT	(Continued)			
			1-243672-972311		15401 TUKWILA INT'L BLVD	153.50
			1-347389-259926		12800 24TH AVE S	81.08
			1-347506-259599		12800 DES MOINES MEM DR	84.98
			1-347508-249702		13558 DES MOINES MEM DR	72.42
			1-350547-271477		1940 S 130TH ST	356.44
			1-350547-933350		1811 S 136TH ST	105.56
			1-359565-455344		3215 S 152ND ST	487.78
			1-359840-259699		15200 MILITARY RD S	16.80
			1-364703-259925		15400 24TH AVE S UNIT NE COR	90.68
			1-450189-254566		13650 16TH AVE S	24.48
			1-450839-280879		13735 24TH AVE S	2,014.86
					Total :	3,505.66
99243	7/20/2012	03623 SEAWESTERN FIRE APPARATUS	160747	09-03266	MSA Altair 4X Gas Detector	4,268.01
			160957	09-03266	MSA Altair 4X Gas Detector	789.69
					Total :	5,057.70
99244	7/20/2012	15100 SHANNON MADISON	JUROR/MADISON		JUROR/MADISON 6/25/12	28.35
					Total :	28.35
99245	7/20/2012	10268 SHEPPARD MATHEWS	INSTRUCTOR		INSTRUCTOR/KARATE APRIL-JUNE	1,323.00
					Total :	1,323.00
99246	7/20/2012	05306 SHERWIN WILLIAMS COMPANY	1252-5	10-03184	Paint for City Hall restrooms	286.29
			3897-5	10-03175	PAINT SAMPLES FOR CITY HALL R	14.65
					Total :	300.94
99247	7/20/2012	15119 SHIRLEY M. MATHISEN	JUROR/MATHISEN		JUROR/MATHISEN 6/26/12	23.71
					Total :	23.71
99248	7/20/2012	12954 SOLOMON BERHANE	INTERPRETER		INTERPRETER SERVICES 7/3/12	80.00
					Total :	80.00
99249	7/20/2012	14482 SPRI PRODUCTS, INC	SNS100101052	10-03110	KETTLEBELLS & RACK FOR SEATA	452.24
					Total :	452.24
99250	7/20/2012	00432 STANLEY SECURITY SOLUTIONS INC	902093954	10-03190	LOCK CORES & KEYS, COURT	80.52

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99250	7/20/2012	00432 00432 STANLEY SECURITY SOLUTIONS INC (Continued)				Total : 80.52
99251	7/20/2012	15118 STEVEN SCHAFF	JUROR/SCHAFF		JUROR/SCHAFF 6/26/12	38.07
						Total : 38.07
99252	7/20/2012	03872 STEWART BEALL & MACNICHOLS,P.S	PUBLIC DEFENDER		LEGAL SERVICES/JUNE 2012	7,140.00
						Total : 7,140.00
99253	7/20/2012	10625 SUTTON SUITES & EXTENDED	INV#3 INV#4	03-00600 03-00600	EMERGENCY SERVICES EMERGENCY SERVICES	120.00 600.00
						Total : 720.00
99254	7/20/2012	03866 SWKC CHAMBER OF COMMERCE	1014229 1014234		MONTHLY MEMBERSHIP LUNCHEC CONTRACT BILLING 2ND QTR 2012	20.00 6,250.00
						Total : 6,270.00
99255	7/20/2012	15122 TAEWON J. RO	JUROR/RO		JUROR/RO 6/26/12	32.92
						Total : 32.92
99256	7/20/2012	15120 TAMAR ZERE	JUROR/ZERE		JUROR/ZERE 6/26/12	26.54
						Total : 26.54
99257	7/20/2012	04020 TARGET BANK	0627-0076/0074-9 0627-0076-0527-3 0627-0077-4405-2	10-02961 10-02961 10-02961	ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION	60.91 24.85 215.18
						Total : 300.94
99258	7/20/2012	11645 TECH DEPOT BUSINESS	B12064093V1	04-01009	ST3000DM001-Seagate Barracuda 3	169.46
						Total : 169.46
99259	7/20/2012	15121 TED EFRON	JUROR/EFRON		JUROR/EFRON 6/26/12	26.47
						Total : 26.47
99260	7/20/2012	02200 TERESA KUZMER	INSTRUCTOR		INSTRUCTOR/ADULT FITNESS APR	328.19
						Total : 328.19
99261	7/20/2012	15136 TERESITA MOZO	RFD#327141		REFUND CHECK/MOZO	500.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99261	7/20/2012	15136 15136 TERESITA MOZO	(Continued)			Total : 500.00
99262	7/20/2012	14705 THE GREENBUSCH GROUP, INC	201113905		SERVICES/ACOUSTICAL CONSULT	540.00
						Total : 540.00
99263	7/20/2012	02716 THE MUSEUM OF FLIGHT	1798068-0619	03-00619	MUSEUM OF FLIGHT SCHOLARSHI	800.00
						Total : 800.00
99264	7/20/2012	03691 THE SEATTLE TIMES	102290		CLASSIFIED ADS 6/30/12	2,005.85
						Total : 2,005.85
99265	7/20/2012	04511 THE WORK CLINIC	ACCT#K00002352 MS0091637	07-00555	C0-PAY GERTRUDE OLSON ACCT RANDOM TESTING	10.00 190.00
						Total : 200.00
99266	7/20/2012	12989 THEODORE A. BOE	BOE		PARK PATROL/BOE 7/4/12	950.67
						Total : 950.67
99267	7/20/2012	15101 THOMAS CLIFTON	JUROR/CLIFTON		JUROR/CLIFTON 6/25/12	29.10
						Total : 29.10
99268	7/20/2012	12082 TIFFANY KENNEDY	RFD#328183		REFUND CHECK/KENNEDY	400.00
						Total : 400.00
99269	7/20/2012	13111 TIM SARITH	INTERPRETER		INTERPRETER SERVICES 7/3/12	100.00
						Total : 100.00
99270	7/20/2012	10955 TONY ANDERSON	ANDERSON/REIMB REIMB/ANDERSON		REIMB/ANDERSON NLC SUMMER F REIMB/ANDERSON (MAY & JUNE 2012)	1,403.50 93.24
						Total : 1,496.74
99271	7/20/2012	10127 TREBRON COMPANY INC	30587		FIRST OF 5 ANNUAL PAYMENTS/S	2,628.00
						Total : 2,628.00
99272	7/20/2012	14169 TRS MECHANICAL INC	11428	10-02951	ANNUAL PO	287.44
						Total : 287.44
99273	7/20/2012	10465 TRUDY OLSON	REIMB/OLSON		REIMB/OLSON SPRING RECYCLING	78.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99273	7/20/2012	10465 . 10465 TRUDY OLSON	(Continued)			Total : 78.29
99274	7/20/2012	04165 UNITED PEST SOLUTIONS INC	165082 165444	10-02952 10-02952	ANNUAL PO ANNUAL PO	71.18 71.18 Total : 142.36
99275	7/20/2012	04167 UNITED RENTALS NORTHWEST, INC.	103721765-001	11-02516	OPERATING SUPPLIES - STREETS	282.19 Total : 282.19
99276	7/20/2012	12437 UNITED SITE SERVICES	114-676697	09-03301	Rental-Porta Potty for June 21-25, 20	128.00 Total : 128.00
99277	7/20/2012	04195 US POSTMASTER	POSTING/MAILING	10-03198	POSTAGE - FALL '12 PARKS & REC	1,896.00 Total : 1,896.00
99278	7/20/2012	00221 USA MOBILITY WIRELESS, INC	V3661334G		PAGING SERVICES	465.62 Total : 465.62
99279	7/20/2012	11914 USPS (POSTAGE-BY-PHONE)	46064275		POSTAGE	2,835.00 Total : 2,835.00
99280	7/20/2012	11242 VADIS	17742		LITTER CONTROL/JUNE 2012	1,640.00 Total : 1,640.00
99281	7/20/2012	04230 VALLEY COMMUNICATIONS CENTER	0013234		911 CALLS/JUNE 2012	11,262.54 Total : 11,262.54
99282	7/20/2012	04245 VALLEY FREIGHTLINER, INC.	1221570245	11-02519	VEHICLE REPLACEMENT PARTS	3,676.57 Total : 3,676.57
99283	7/20/2012	04228 VALLEY VIEW SEWER DISTRICT	04-172353-00 04-305921-00 04-305922-00 04-305923-00 04-762679-00		3521 S 170TH ST 130TH & 20TH AVE S 12830 DES MOINES WAY S DRI 136TH & DES MOINES WAY S DRI 13735 24TH AVE S	79.46 47.10 47.10 47.10 272.89 Total : 493.65
99284	7/20/2012	04228 VALLEY VIEW SEWER DISTRICT	04-760731-00		13800 16TH AVE S	29.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99284	7/20/2012	04228 04228 VALLEY VIEW SEWER DISTRICT	(Continued)			Total : 29.30
99285	7/20/2012	12974 VERA BRANKOVAN	INTERPRETER		INTERPRETER SERVICES 7/3/12	80.00
						Total : 80.00
99286	7/20/2012	00093 VERIZON WIRELESS	1095658715		VERIZON BILL 6/22/12	5,470.38
						Total : 5,470.38
99287	7/20/2012	12892 VISION INTERNET PROVIDERS, INC	22402		WEB HOSTING/JUNE 2012	220.50
						Total : 220.50
99288	7/20/2012	04344 WA DEPT OF ENTERPRISE SERVICES	18-1-57964		QUARTERLY CO-OP MEMBERSHIP	500.00
						Total : 500.00
99289	7/20/2012	01023 WA DEPT OF LABOR & INDUSTRIES	2ND QTR 2012/L&I		2ND QTR 2012/L&I	418.39
						Total : 418.39
99290	7/20/2012	12996 WA INSTITUTE OF SPORTS MED LLC	2252		JUNE 2012/FIRE FIGHTER	4,600.00
						Total : 4,600.00
99291	7/20/2012	04319 WA ST CRIME PREVENTION ASSOC	REGISTRATION/KRUGER	08-00841	REGISTRATION FOR CSO KRUGER	75.00
						Total : 75.00
99292	7/20/2012	04347 WA ST DEPT OF ENTERPRISE SERV	2012060057	04-01011	059-08004-MS WOrd 2010 Single for	128.13
						Total : 128.13
99293	7/20/2012	04343 WA ST DEPT OF REVENUE	601-211-609		EXCISE TAX/JUNE 2012	2,366.49
						Total : 2,366.49
99294	7/20/2012	04335 WA ST DEPT OF TRANSPORTATION	AA-1-11453		RENTAL STATEMENT	2,600.00
						Total : 2,600.00
99295	7/20/2012	04336 WA ST DEPT OF TRANSPORTATION	RE41JA7595L006		PROJECT COSTS/MAY 2012 (I5/SO	241.54
						Total : 241.54
99296	7/20/2012	12730 WA ST FIREFIGHTERS TRAINING &	7712	09-03339	Nozzle Forward Class	55.00
						Total : 55.00
99297	7/20/2012	04378 WA ST TREASURER'S OFFICE	85002025		ST GEN FUND 40 (PSEA 1)	19,075.14

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
99297	7/20/2012	04378	04378 WA ST TREASURER'S OFFICE		(Continued)	Total : 19,075.14	
99298	7/20/2012	15138	WAJIHA RIZVI		RFD#327128	300.00	
						Total : 300.00	
99299	7/20/2012	15102	WARREN C. PERKINS		JUROR/PERKINS	29.13	
					JUROR/PERKINS 6/25/12	Total : 29.13	
99300	7/20/2012	04362	WASHINGTON MERCHANT PATROL LLC	12654	COURTEST PATROL/JUNE 2012	525.00	
						Total : 525.00	
99301	7/20/2012	05122	WASHINGTON STATE PATROL	I12009967	BACKGROUND CHECKS/JUNE 2012	180.00	
						Total : 180.00	
99302	7/20/2012	04389	WATER DISTRICT NO. 125		20760-0	16 & 138TH ST S SUNSET	120.92
					20770-1	13658 16TH AVE S IRRIG	1,970.04
					21101-1	1855 136TH ST S BMX TRACK	94.45
					50060-0	2000 136TH ST S IRRIG	429.05
					50070-0	2000 136TH ST S MAINT SHOP	183.36
					50120-0	2000 136TH ST S MAINT SHOP	235.20
						Total : 3,033.02	
99303	7/20/2012	04404	WEISS TREE SERVICE	208147	10-03178	Remove dead limbs & hangers at Anç	3,328.80
						Total : 3,328.80	
99304	7/20/2012	15123	WES WILLOUGHBY		JUROR/WILLOUGHBY	JUROR/WILLOUGHBY 6/26/12	30.57
						Total : 30.57	
99305	7/20/2012	04420	WESCOM COMMUNICATIONS	21070		WITNESS FEES/DEVICE EXPERT	90.00
						Total : 90.00	
99306	7/20/2012	04436	WEST GROUP PAYMENT CENTER	825139013		SUBSCRIPTION 5/5/12-6/4/12	219.00
				825222576		PROF SERVICES/JUNE 2012	1,697.27
						Total : 1,916.27	
99307	7/20/2012	04429	WESTERN EQUIPMENT DIST INC	701113.2	11-02625	D-41 Bracket-bumper 105-4556-03	128.73
				702231	11-02633	D-41Shop supplies for repairs	282.26

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99307	7/20/2012	04429 04429 WESTERN EQUIPMENT DIST INC	(Continued)			Total : 410.99
99308	7/20/2012	10055 WFCA'S FIRE SERVICE BOOKSTORE	733913	09-03333	Strategic and Tactical Considerations	1,780.64
						Total : 1,780.64
99309	7/20/2012	10836 WITMER ASSOCIATES, INC.	E963529	09-03303	CR123 Batteries	3,214.67
			E963529.001	09-03303	CR123 Batteries	385.91
			E969466	09-03320	Thorogood Structural Boots 8.5	1,305.83
						Total : 4,906.41
99310	7/20/2012	04530 WRPA	12-376		WRPA MEMBERSHIP RENEWALS 7	1,246.00
						Total : 1,246.00
99311	7/20/2012	04571 ZUMAR INDUSTRIES INC	0155969	10-03142	Directional signage for traffic circle	985.55
						Total : 985.55
289 Vouchers for bank code : apbank						Bank total : 700,481.76
289 Vouchers in this report						Total vouchers : 700,481.76