

DATE: AUGUST 3, 2012

CITY OF SEATAC  
VOUCHER/CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 99313 THROUGH NO. 99508

IN THE AMOUNT OF \$ 1,174,473.44

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99313	8/3/2012	00033 A. M. LEONARD, INC	C112104132	10-02905	ANNUAL PO	752.57
<b>Total :</b>						<b>752.57</b>
99314	8/3/2012	00054 ACE SEATAC HARDWARE	159469	10-02906	ANNUAL PO	29.60
			159473	09-03165	Blanket Purchase Order	36.40
			159477	10-02906	ANNUAL PO	11.77
			159482	10-02906	ANNUAL PO	7.80
			159824	10-02906	ANNUAL PO	43.68
			159825	10-02906	ANNUAL PO	5.62
			159854	10-02906	ANNUAL PO	23.20
			159863	10-02906	ANNUAL PO	8.84
			159870	10-02929	ANNUAL PO	16.39
			159872	09-03165	Blanket Purchase Order	4.68
			159898	11-02499	Miscellaneous repair & other hardwar	45.20
			159899	10-02929	ANNUAL PO	7.60
<b>Total :</b>						<b>240.78</b>
99315	8/3/2012	13618 ADAMSON POLICE PRODUCTS	INV79250	08-00832	Ordered one AR-15 rifle upper	1,576.00
<b>Total :</b>						<b>1,576.00</b>
99316	8/3/2012	11219 ADOLPH KIEFER & ASSOCIATES	204790	10-03211	LIFEGUARD EQUIPMENT FOR ANG	553.93
<b>Total :</b>						<b>553.93</b>
99317	8/3/2012	10068 ADVANCED BROADCAST SOLUTIONS	6613	10-03214	Projector and lens for Banquet	4,407.38
<b>Total :</b>						<b>4,407.38</b>
99318	8/3/2012	12801 ADVANCED PRO FITNESS REPAIR	07161201C	10-03219	MAINT OF FITNESS EQUIP STA 45,	202.58
			07161202C	10-03219	MAINT OF FITNESS EQUIP STA 45,	202.58
			07161203C	10-03219	MAINT OF FITNESS EQUIP STA 45,	202.58
			07251202L	10-03221	SERVICE - FITNESS EQUIP AT CITY	229.95
<b>Total :</b>						<b>837.69</b>
99319	8/3/2012	11016 AIRGAS NOR PAC	101047796	09-03194	Annual Purchase Order	33.79
			11095133	09-03194	Annual Purchase Order	10.13
<b>Total :</b>						<b>43.92</b>

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99320	8/3/2012	15178 ALDO RICHEY	JUROR/RICHEY		JUROR/RICHEY 6/28/12	28.24
					<b>Total :</b>	<b>28.24</b>
99321	8/3/2012	14221 ALL PRO SERVICES OF WASHINGTON	0208979	11-02501	LOCKS & LOCK RELATED SERVICE	8.76
					<b>Total :</b>	<b>8.76</b>
99322	8/3/2012	04232 ALLEN VAN	REIMB/VAN		REIMB/VAN FIRE STATIONS LAUNCE	457.61
					<b>Total :</b>	<b>457.61</b>
99323	8/3/2012	15179 ALMA PREPOTENTE	JUROR/PREPOTENTE		JUROR/PREPOTENTE 6/28/12	29.82
					<b>Total :</b>	<b>29.82</b>
99324	8/3/2012	00114 ALPINE PRODUCTS INC.	TM-125204	11-02521	TRAFFIC PAINT, LANE MARKERS (t	2,433.09
					<b>Total :</b>	<b>2,433.09</b>
99325	8/3/2012	15141 AMRIK KANG	INTERPRETER		INTERPRETER SERVICES 7/12/12	100.00
					<b>Total :</b>	<b>100.00</b>
99326	8/3/2012	13836 ANDY R. CONNER	CONNER		PARK PATROL/CONNER 7/13/12	199.88
					<b>Total :</b>	<b>199.88</b>
99327	8/3/2012	13621 ANH HOANG	REIMB/HOANG		REIMB/HOANG SEMINAR	35.53
					<b>Total :</b>	<b>35.53</b>
99328	8/3/2012	00255 ASSOCIATED PETROLEUM PRODUCTS	0319618-IN 0322643-IN 0324166-IN 0326032-IN		FUEL @ 3521 S 170TH STREET FUEL @ 2000 S 136TH ST FUEL @ 3521 S 170TH ST FUEL @ 2929 S 200TH ST	3,619.21 954.70 3,010.99 1,499.58
					<b>Total :</b>	<b>9,084.48</b>
99329	8/3/2012	15061 BERNARDO JOSE RUIZ	REFUND 6/29/12	04-01016	MEXICO MASTERS FIELD USE REF	75.00
					<b>Total :</b>	<b>75.00</b>
99330	8/3/2012	15152 BERT LEHMANN	JUROR/LEHMANN		JUROR/LEHMANN 6/27/12	30.51
					<b>Total :</b>	<b>30.51</b>
99331	8/3/2012	15180 BETTY LEE JACOBSEN	JUROR/JACOBSEN		JUROR/JACOBSEN 6/28/12	27.12

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99331	8/3/2012	15180 15180 BETTY LEE JACOBSEN	(Continued)			Total : 27.12
99332	8/3/2012	15142 BLAKE GULBRANSEN	INTERPRETER-1 INTERPRETER-2		INTERPRETER SERVICES 6/27/12 INTERPRETER SERVICES 7/19/12	80.00 80.00 Total : 160.00
99333	8/3/2012	13003 BLUFI WIRELESS LLC	02-50595	09-03322	Unication Alpha Elite Pagers for	958.35 Total : 958.35
99334	8/3/2012	00470 BLUMENTHAL UNIFORMS & EQUIP	943215 943215-81	09-03325	ASSORTED UNIFORMS FOR EXPLC Pant Mns Black (Daniel Couch)	812.04 43.75 Total : 855.79
99335	8/3/2012	11664 BUILDERS EXCHANGE OF WA, INC	1032911		PUBLISH PROJECTS ONLINE/2012	55.00 Total : 55.00
99336	8/3/2012	13118 CARLOS TANNE	INTERPRETER		INTERPRETER SERVICES 7/19/12	150.00 Total : 150.00
99337	8/3/2012	15181 CAROLYN MORRISSEY	JUROR/MORRISSEY		JUROR/MORRISSEY 06/28/12	34.52 Total : 34.52
99338	8/3/2012	04163 CASH & CARRY/UNITED GROCERS	174068 174069 175784 175785	10-02956 03-00590 10-02956 03-00590	ANNUAL PO - RECREATION BLANKET PURCHASE ORDER ANNUAL PO - RECREATION BLANKET PURCHASE ORDER	26.38 50.88 38.47 55.17 Total : 170.90
99339	8/3/2012	15185 CATHERINE L. FREILING	JUROR/FREILING		JUROR/FREILING 6/28/12	33.35 Total : 33.35
99340	8/3/2012	15183 CHRIS GROBY	JUROR/GROBY		JUROR/GROBY 06/28/12	30.37 Total : 30.37
99341	8/3/2012	15007 CHRISTOPHER K. PRZYGOCKI	PRZYGOCKI-1 PRZYGOCKI-2		PARK PATROL/PRZYGOCKI 7/15/12 PARK PATROL/PRZYGOCKI 7/21/12	149.91 399.76 Total : 549.67

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99342	8/3/2012	15147 CINDY DEAN-DEAR	JUROR/DEAN-DEAR		JUROR/DEAN-DEAR 6/27/12	38.07
<b>Total :</b>						<b>38.07</b>
99343	8/3/2012	15149 CINDY GATES	JUROR/GATES		JUROR/GATES 6/27/12	35.21
<b>Total :</b>						<b>35.21</b>
99344	8/3/2012	11492 CLAYTON R. MINSHULL	REIMB/MINSHULL		REIMB/TARGET HOLDERS FOR TR.	82.20
<b>Total :</b>						<b>82.20</b>
99345	8/3/2012	00781 COASTWIDE LABORATORIES	W2448943	10-02908	ANNUAL PO	1,001.14
<b>Total :</b>						<b>1,001.14</b>
99346	8/3/2012	15186 COLLEEN CONIFF	JUROR/CONIFF		JUROR/CONIFF 6/28/12	29.60
<b>Total :</b>						<b>29.60</b>
99347	8/3/2012	12697 COMPLETE OFFICE SOLUTIONS	834080-0	07-00552	COMPLETE OFFICE - SUPPLIES	17.57
			834406-0		REPLACEMENT/PENS	6.32
			838926-0	02-00198	SMD FOLDERS LETTER	106.55
				02-00198		
			842311-0	10-03204	LABELS FOR YOUTH CAMP	22.10
			842758-0	09-03340	OFFICE SUPPLY ORDER	1,093.51
			842758-1	09-03340	OFFICE SUPPLY ORDER	8.17
			842835-0	13-00316	Office Supplies-Mini Binder Clips	13.61
			843884-0	13-00316	Office Supplies-Mini Binder Clips	20.81
			844292-0	11-02524	PRINTER CARTRIDGES IS	239.59
			C834080-0		CREDIT FOR RETURN ITEMS/REF I	-15.71
			C834080-0		CREDIT/RETURN WRONG PEN REI	-1.86
<b>Total :</b>						<b>1,510.66</b>
99348	8/3/2012	15182 CORIE STERN	JUROR/STERN		JUROR/STERN 6/28/12	24.27
<b>Total :</b>						<b>24.27</b>
99349	8/3/2012	04886 CORRECTIONAL INDUSTRIES ACCTG	T012230	10-03181	LIFEGUARD SHIRTS	360.20
			T012240	08-00833	Ordered CSI T-shirts for summer part	192.62
<b>Total :</b>						<b>552.82</b>
99350	8/3/2012	15184 CORY LEE	JUROR/LEE		JUROR/LEE 6/28/12	31.84

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99350	8/3/2012	15184 15184 CORY LEE	(Continued)			Total : 31.84
99351	8/3/2012	15150 CRAIG L. GARTNER	JUROR/GARTNER		JUROR/GARTNER 6/27/12	31.98
						Total : 31.98
99352	8/3/2012	14829 DARRELL E. PHILLIPSON	PROTEM		PROF SERVICES 7/16/12	130.00
						Total : 130.00
99353	8/3/2012	15187 DAVID SIMMONS	JUROR/SIMMONS		JUROR/SIMMONS 6/28/12	29.34
						Total : 29.34
99354	8/3/2012	15161 DAVID VILLARBA	JUROR/VILLARBA		JUROR/VILLARBA 6/27/12	54.01
						Total : 54.01
99355	8/3/2012	04328 DEPARTMENT OF ECOLOGY	2012-WAR125771 2013-WAR045541		STORMWATER CONSTRUCTION PI STORMWATER PERMIT FEES (7/1/	519.00 3,410.88
						Total : 3,929.88
99356	8/3/2012	00998 DICK'S TOWING & ROAD SERVICE	182899	11-02639	B-33 Tow van to Mark's Expert Auto fi	101.29
						Total : 101.29
99357	8/3/2012	12520 EDMONDS SENIOR CENTER	ENTERTAINMENT		ENTERTAINMENT/ALOHA LUNCH 8	100.00
						Total : 100.00
99358	8/3/2012	01126 EGAN'S PIT STOP	15351	11-02504	PROPANE - STREETS	91.60
						Total : 91.60
99359	8/3/2012	12477 ERIC R. LEWIS	LEWIS		PARK PATROL/LEWIS 7/15/12	399.76
						Total : 399.76
99360	8/3/2012	12516 EVERGREEN ASPHALT & CONCRETE	1969		2012 SEALCOAT & STRIPING OF P/	47,546.00
						Total : 47,546.00
99361	8/3/2012	01222 EXPLORER POST #24	REIMB/EXPLORER POST		REIMB/EXPLORER POST#24 - UNIF	98.54
						Total : 98.54
99362	8/3/2012	01233 FERGUSON ENTERPRISES, INC	2369845	10-02937	ANNUAL PO	274.73
						Total : 274.73

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99363	8/3/2012	15188 FLORENCE M. JONES	JUROR/JONES		JUROR/JONES 6/28/12	30.85
<b>Total :</b>						<b>30.85</b>
99364	8/3/2012	01957 FRED E. JOHNSON	REIMB/TUITION	07-00556	TUITION REIMB ED JOHNSON	1,000.00
<b>Total :</b>						<b>1,000.00</b>
99365	8/3/2012	01957 FRED E. JOHNSON	REIMB/JOHNSON		REIMB/JOHNSON MEMBERSHIP DU	50.00
<b>Total :</b>						<b>50.00</b>
99366	8/3/2012	01340 FRED MEYER STORES-CUSTOMER CHG	592712	10-02958	ANNUAL PO - RECREATION	97.36
<b>Total :</b>						<b>97.36</b>
99367	8/3/2012	14302 GEO LOOP TEC COMPANY	4630	10-03202	REPLACEMENT FAN MOTOR FOR (	315.36
<b>Total :</b>						<b>315.36</b>
99368	8/3/2012	04274 GRAINGER PARTS,INC	9881060066	10-02940	ANNUAL PO	78.07
			9863914637	10-02910	ANNUAL PO	78.15
			9875010549	10-02940	ANNUAL PO	161.76
			9875400666	09-03290	Item #3RRA4 General Purpose Light	195.15
			9877452186	10-02940	ANNUAL PO	24.74
			9877475625	10-02940	ANNUAL PO	74.40
			9880014601	10-02940	ANNUAL PO	65.31
<b>Total :</b>						<b>677.58</b>
99369	8/3/2012	10773 GRAYBAR	961151553	10-03197	Wire for replacement at North SeaTar	29.36
			961173944	10-03197	Wire for replacement at North SeaTar	1,823.70
<b>Total :</b>						<b>1,853.06</b>
99370	8/3/2012	11311 GUARDSMARK, LLC	9228031		SERVICES 7/1/12-7/7/12	669.76
			9229031		SERVICES 7/8/12-7/14/12	837.20
<b>Total :</b>						<b>1,506.96</b>
99371	8/3/2012	15170 GWEN VOELPEL	REIMB/VOELPEL		REIMB/VOELPEL MEETING PARKIN	29.00
<b>Total :</b>						<b>29.00</b>
99372	8/3/2012	05336 HART HEALTH AND SAFETY	03204-635644	07-00557	HART HEALTH - FIRST AID KITS	243.56
<b>Total :</b>						<b>243.56</b>

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99373	8/3/2012	12140 HEARTLAND LLC	792-1026		PROF SERVICES/JUNE 2012	250.00
<b>Total :</b>						<b>250.00</b>
99374	8/3/2012	15189 HENRY ICENOGLE	JUROR/ICENOGLE		JUROR/ICENOGLE 6/28/12	35.88
<b>Total :</b>						<b>35.88</b>
99375	8/3/2012	01663 HILINE LANES	CST072111	10-03193	YOUTH CAMP FIELD TRIP-BOWLIN	390.00
<b>Total :</b>						<b>390.00</b>
99376	8/3/2012	01678 HOME DEPOT	1094602	10-02943	ANNUAL PO	97.47
			1094604	10-02943	ANNUAL PO	139.94
			5026102	10-02943	ANNUAL PO	66.05
			5563470	10-02943	ANNUAL PO	37.13
			5581448	10-02943	ANNUAL PO	16.33
			5592219	10-02943	ANNUAL PO	59.13
			6091289	10-02943	ANNUAL PO	19.14
			8020183	10-02913	ANNUAL PO	297.64
			9047162	10-02943	ANNUAL PO	59.99
			9085040	10-02943	ANNUAL PO	109.43
			9103928	10-02943	ANNUAL PO	27.60
<b>Total :</b>						<b>929.85</b>
99377	8/3/2012	10113 HORIZON	3S025775	10-02914	ANNUAL PO	18.93
			3S026166	11-02529	Miscellaneous fertilizers &	194.67
			3S026470	11-02529	Miscellaneous fertilizers &	254.59
			3S026633	10-02914	ANNUAL PO	49.50
<b>Total :</b>						<b>517.69</b>
99378	8/3/2012	03632 HORIZON FORD	20612	11-02530	VEHICLE REPAIR	56.89
<b>Total :</b>						<b>56.89</b>
99379	8/3/2012	01768 ICMA RETIREMENT TRUST-401	401 LOAN/SKLADANY		401 LOAN PAYOFF-S. SKLADANY	10,776.73
<b>Total :</b>						<b>10,776.73</b>
99380	8/3/2012	12517 IFMA/INTERNATIONAL FACILITY	811173-12		MEMBERSHIP/PATTERSON 10/1/12	271.00
<b>Total :</b>						<b>271.00</b>
99381	8/3/2012	11342 IMPACT STUDIO PRO	71070		FILM COUNCIL STUDY/MEETING 7/	650.00



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99381	8/3/2012	11342 11342 IMPACT STUDIO PRO	(Continued)			<b>Total : 650.00</b>
99382	8/3/2012	10857 INTEGRA TELECOM	9857708 9857708-1		LONG DISTANCE CHARGES 7/8/12 COURT	2,541.56 96.55 <b>Total : 2,638.11</b>
99383	8/3/2012	00072 JAMES ADSLEY	ADSLEY/AUG 2012		MEDICARE MEDICAL INSURANCE	99.90 <b>Total : 99.90</b>
99384	8/3/2012	15160 JAMES STERNOD	JUROR/STERNOD		JUROR/STERNOD 6/27/12	38.47 <b>Total : 38.47</b>
99385	8/3/2012	15190 JAMES VENISLUCK	JUROR/VENISLUCK		JUROR/VENISLUCK 6/28/12	28.23 <b>Total : 28.23</b>
99386	8/3/2012	15153 JANICE FOSTER	JUROR/FOSTER		JUROR/FOSTER 6/27/12	22.24 <b>Total : 22.24</b>
99387	8/3/2012	14728 JEFFREY B MERRITT	12-08 ST	09-03170	Jan. 2012 CBT & Run Review	513.36 <b>Total : 513.36</b>
99388	8/3/2012	02362 JEFFREY LOWE	LOWE/AUG 2012		MEDICARE MEDICAL INSURANCE	99.90 <b>Total : 99.90</b>
99389	8/3/2012	15157 JENNIFER CHHAR	JUROR/CHHAR		JUROR/CHHAR 6/27/12	21.81 <b>Total : 21.81</b>
99390	8/3/2012	15191 JERALD A. RAMSEY	JUROR/RAMSEY		JUROR/RAMSEY 6/28/12	30.30 <b>Total : 30.30</b>
99391	8/3/2012	10487 JOHN GALLUP	401 REFUND/GALLUP		REFUND/OVERPAYMENT 401 LOAN	929.80 <b>Total : 929.80</b>
99392	8/3/2012	11146 JOHN JULIAN & SON	102361	10-03208	HYDROLIC HEAT PUMP - FIRE STA	400.22 <b>Total : 400.22</b>
99393	8/3/2012	15125 JOSHUA A. FOWLER	FOWLER		PARK PATROL/FOWLER 7/15/12	199.88 <b>Total : 199.88</b>

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99394	8/3/2012	15148 JUSTIN L. KAY	JUROR/KAY		JUROR/KAY 6/27/12	32.85
<b>Total :</b>						<b>32.85</b>
99395	8/3/2012	15192 JUSTIN MARINELLI	JUROR/MARINELLI		JUROR/MARINELLI 6/28/12	34.82
<b>Total :</b>						<b>34.82</b>
99396	8/3/2012	02097 K.C. FINANCE DIVISION	2004881		2011 PRIMARY & GENERAL VOTER	916.56
<b>Total :</b>						<b>916.56</b>
99397	8/3/2012	02098 K.C. FINANCE DIVISION	3000231		PROF SERVICES/JUNE 2012 (JAIL)	1,680.12
<b>Total :</b>						<b>1,680.12</b>
99398	8/3/2012	02099 K.C. FINANCE DIVISION	WLRD WRIA 9 #1001364		SERVICES/FIRST TRIMESTER OF 2	3,397.34
<b>Total :</b>						<b>3,397.34</b>
99399	8/3/2012	02126 K.C. RADIO COMM SERVICES	6570		MONTHLY RENTALS & MAINT/JULY	3,452.16
<b>Total :</b>						<b>3,452.16</b>
99400	8/3/2012	02128 K.C. RECORDER'S OFFICE (CLK)	RECORDING FEE	13-00318	2 TODDS SHORT PLAT KC RECORI	265.00
<b>Total :</b>						<b>265.00</b>
99401	8/3/2012	02087 K.C. SHERIFF'S OFFICE	12-208		POLICE SERVICES/JUNE 2012	697,621.17
<b>Total :</b>						<b>697,621.17</b>
99402	8/3/2012	15164 KAREN M. ELIAS	JUROR/ELIAS		JUROR/ELIAS 6/27/12	70.68
<b>Total :</b>						<b>70.68</b>
99403	8/3/2012	15155 KAREN M. HOPPER	JUROR/HOPPER		JUROR/HOPPER 6/27/2012	27.08
<b>Total :</b>						<b>27.08</b>
99404	8/3/2012	15158 KAREN SIMMONS	JUROR/SIMMONS		JUROR/SIMMONS 6/27/12	20.79
<b>Total :</b>						<b>20.79</b>
99405	8/3/2012	15193 KARINA R. VANHOOF	JUROR/VANHOOF		JUROR/VANHOOF 6/28/12	35.45
<b>Total :</b>						<b>35.45</b>
99406	8/3/2012	15162 KATHLEEN BEARDSLEY	JUROR/BEARDSLEY		JUROR/BEARDSLEY 6/27/12	26.37
<b>Total :</b>						<b>26.37</b>

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99407	8/3/2012	13840 KENT FIRE DEPARTMENT RFA	2012-0351		2ND QTR 2012//INTERLOCK AGREE	33,427.95
					<b>Total :</b>	<b>33,427.95</b>
99408	8/3/2012	14372 KEY BANK	PAY EST#14/RETAINAGE		RETAINAGE/S 154TH ST IMPROVE	7,938.91
					<b>Total :</b>	<b>7,938.91</b>
99409	8/3/2012	02080 KING COUNTY FINANCE	3983-4021 4038-4038 4468-4509 4510-4511		BASIC TRAFFIC SERVICES ROAD SERVICES & MAINT BASIC TRAFFIC SERVICES S 154TH IMPROVEMENTS	23,962.07 2,961.20 20,341.42 1,150.15
					<b>Total :</b>	<b>48,414.84</b>
99410	8/3/2012	02085 KING COUNTY FINANCE	2004700		1ST QTR 2012/LIQUOR PROFITS &	1,422.64
					<b>Total :</b>	<b>1,422.64</b>
99411	8/3/2012	02094 KING COUNTY FINANCE	30001006		HOME FREE GUARANTEE 8/1/12-7/	233.28
					<b>Total :</b>	<b>233.28</b>
99412	8/3/2012	12010 KONICA MINOLTA BUSINESS SOLUT	00264153	04-00957	Monthly lease of one Konica Minolta	171.55
					<b>Total :</b>	<b>171.55</b>
99413	8/3/2012	15194 LEE A. JACOBSON	JUROR/JACOBSON		JUROR/JACOBSON 6/28/12	30.31
					<b>Total :</b>	<b>30.31</b>
99414	8/3/2012	12444 LEE R. CRAWLEY	CRAWLEY		PARK PATROL/CRAWLEY 7/18/12	199.88
					<b>Total :</b>	<b>199.88</b>
99415	8/3/2012	02297 LES SCHWAB TIRE CENTER	31500045752	11-02535	B-50 Tires & roadside service for	497.18
					<b>Total :</b>	<b>497.18</b>
99416	8/3/2012	15151 LESLIE A. MOSS	JUROR/MOSS		JUROR/MOSS 6/27/12	29.17
					<b>Total :</b>	<b>29.17</b>
99417	8/3/2012	02319 LIFE ASSIST INC	604115 604822	09-03330 09-03330 09-03338	OM1042-Hudson disposable Oxygen FB1554-ORG Pelican Protector Equip	2,429.72 215.24
					<b>Total :</b>	<b>2,644.96</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99418	8/3/2012	02320 LIFE FITNESS	3925657	10-03163	TREADMILL - COMMUNITY CENTEF	4,565.90
					<b>Total :</b>	<b>4,565.90</b>
99419	8/3/2012	11172 LIGHTSQUARED LP	1000156678		EMERGENCY PHONE SYSTEM FOF	69.75
					<b>Total :</b>	<b>69.75</b>
99420	8/3/2012	12898 LINDA NOBLE	INTERPRETER		INTERPRETER SERVICES 7/19/12	100.00
					<b>Total :</b>	<b>100.00</b>
99421	8/3/2012	15195 LIONEL C. BOHRER	JUROR/BOHRER		JUROR/BOHRER 6/28/12	30.15
					<b>Total :</b>	<b>30.15</b>
99422	8/3/2012	12957 LOUISE MOREHEAD	INTERPRETER		INTERPRETER SERVICES 7/19/12	100.00
					<b>Total :</b>	<b>100.00</b>
99423	8/3/2012	15144 M. LYNNE PREVETTE	JUROR/PREVETTE		JUROR/PREVETTE 6/27/12	34.04
					<b>Total :</b>	<b>34.04</b>
99424	8/3/2012	15196 MARISSA MERRELL	JUROR/MERRELL		JUROR/MERRELL 6/28/12	35.25
					<b>Total :</b>	<b>35.25</b>
99425	8/3/2012	01935 MARK JOHNSEN	REIMB/JOHNSEN		REIMB/JOHNSEN KCSW MTG	15.54
					<b>Total :</b>	<b>15.54</b>
99426	8/3/2012	05303 MARK'S EXPERT AUTO SERVICE INC	6600	11-02536	B-33 Vehicle repair & maintenance	1,127.60
					<b>Total :</b>	<b>1,127.60</b>
99427	8/3/2012	15159 MARY SCHIECHL	JUROR/SCHIECHL		JUROR/SCHIECHL 6/27/12	32.71
					<b>Total :</b>	<b>32.71</b>
99428	8/3/2012	13604 MATTHEW BENDER & CO., INC	33931658		LEGAL MATERIALS	25.73
					<b>Total :</b>	<b>25.73</b>
99429	8/3/2012	15198 MICHAEL COLON	JUROR/COLON		JUROR/COLON 6/28/12	29.49
					<b>Total :</b>	<b>29.49</b>
99430	8/3/2012	15197 MICHAEL COREY	JUROR/COREY		JUROR/COREY 6/28/12	29.21
					<b>Total :</b>	<b>29.21</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99431	8/3/2012	05316 MICHAEL J CALDWELL	CALDWELL-1 CALDWELL-2		PARK PATROL/CALDWELL 7/20/12 PARK PATROL/CALDWELL 7/22/12	301.80 482.88 <b>Total : 784.68</b>
99432	8/3/2012	12985 MOHINDER RANDHAWA	INTERPRETER		INTERPRETER SERVICES 7/19/12	100.00 <b>Total : 100.00</b>
99433	8/3/2012	02689 MOTOROLA, INC	91018068 91022812	09-03324 09-03324	WPNN4013A NMH Batteries for porta WPNN4013A NMH Batteries for porta	492.75 366.83 <b>Total : 859.58</b>
99434	8/3/2012	02771 NATIONAL SAFETY, INC	0323916-IN 0324988-IN	11-02509 09-03349	SAFETY CLOTHING & ACCESSORIE 454-F105325PM77 Calibration Gas	246.60 180.68 <b>Total : 427.28</b>
99435	8/3/2012	15172 NAT'L ASSOC COURT MANAGEMENT	MEMBERSHIP/REVOIR		NACM MEMBERSHIP/REVOIR	125.00 <b>Total : 125.00</b>
99436	8/3/2012	02865 NORTHWEST CASCADE, INC	1-487496 1-487848 1-492137 1-492335	10-02918 10-02918 10-02918 10-02918	ANNUAL PO ANNUAL PO ANNUAL PO ANNUAL PO	135.00 179.35 230.00 331.10 <b>Total : 875.45</b>
99437	8/3/2012	02928 OFFICE TEAM	35903506 35941619 35986541		SERVICES/APRIL TINNIN 7/6/12 SERVICES/J. BUSSARD 7/13/12 SERVICES/J. BUSSARD 7/20/12	484.32 813.97 815.60 <b>Total : 2,113.89</b>
99438	8/3/2012	02972 OTIS ELEVATOR COMPANY	SS09613812		SERVICES/AUG 2012 CITY HALL	775.90 <b>Total : 775.90</b>
99439	8/3/2012	03001 PACIFIC NORTHWEST HYDRO	12-157 12-158	09-03268 09-03315	Fire Hose Testing at .23 per foot on Ladder Testing 009-45084	4,187.84 1,010.00 <b>Total : 5,197.84</b>
99440	8/3/2012	15173 PATTY PHAVONG	RFD#328421		REFUND CHECK/PHAVONG	420.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99440	8/3/2012	15173 15173 PATTY PHAVONG	(Continued)			Total : 420.00
99441	8/3/2012	13703 PETER J. PEQUIN PLLC	PROTEM		PROF SERVICES 7/19/12	195.00
						Total : 195.00
99442	8/3/2012	03117 PETTY CASH	PETTY CASH		LOUIE/CONF MEAL	325.58
						Total : 325.58
99443	8/3/2012	03119 PETTY CASH	PETTY CASH		SENIORS/OPERATING SUPPLIES	319.02
						Total : 319.02
99444	8/3/2012	10236 PHSI PURE WATER FINANCE	0000849722	10-02947	DRINKING WATER DISPENSERS	765.73
						Total : 765.73
99445	8/3/2012	03192 PORT OF SEATTLE	LEASS-47512		FIXED ELECTRICAL SERVICE	148.56
						Total : 148.56
99446	8/3/2012	03198 PPI GROUP/PORTLAND PRECISION	INV281441 INV281442	11-02548 11-02548	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	65.61 57.62
						Total : 123.23
99447	8/3/2012	03273 PUGET SOUND ENERGY-ELECTRICITY	843-705-873-1		ARTERIAL STREET LIGHTS	16,550.23
						Total : 16,550.23
99448	8/3/2012	03619 R. W. SCOTT CONSTRUCTION CO	PAY EST#14		PAY EST#14/S 154TH ST IMPROVEI	150,839.32
						Total : 150,839.32
99449	8/3/2012	15200 RACHEL PRYOR	JUROR/PRYOR		JUROR/PRYOR 6/28/12	28.86
						Total : 28.86
99450	8/3/2012	04949 RALPH SWEITZER	DRIVER		DRIVER/LUNCH PICK UPS	40.00
						Total : 40.00
99451	8/3/2012	15201 RAN CHHAN	JUROR/CHHAN		JUROR/CHHAN 06/28/12	30.63
						Total : 30.63
99452	8/3/2012	15202 RASAHAWN CAW	JUROR/CAW		JUROR/CAW 06/28/12	38.37
						Total : 38.37

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99453	8/3/2012	03375 REID MIDDLETON	1207089 1207090		PROF SERVICES 6/16/12-7/20/12 M PROF SERVICES 6/16/12-7/13/12 –	21,032.03 2,342.58 <b>Total : 23,374.61</b>
99454	8/3/2012	03527 RICHARD A. RUSSELL	RUSSELL/AUG 2012		MEDICARE MEDICAL INSURANCE	99.90 <b>Total : 99.90</b>
99455	8/3/2012	12445 RICHARD C. ROWE	ROWE		PARK PATROL/ROWE 7/14/12	399.76 <b>Total : 399.76</b>
99456	8/3/2012	15167 RICK WERTMAN	REIMB/WERTMAN		REIMB/WERTMAN SUPPLIES FOR I	139.94 <b>Total : 139.94</b>
99457	8/3/2012	11229 ROB FOLSOM	SOUND REINFORCEMENT 10-03210		SOUND TECH FOR "M. I. P." 2012	1,423.50 <b>Total : 1,423.50</b>
99458	8/3/2012	02137 ROBERT KINGSLEY	REFUND 401/KINGSLEY		REFUND 401 LOAN OVERPAYMEN	322.48 <b>Total : 322.48</b>
99459	8/3/2012	15199 ROBERT SCRIBNER	JUROR/SCRIBNER		JUROR/SCRIBNER 6/28/12	32.40 <b>Total : 32.40</b>
99460	8/3/2012	12443 RYAN D. ABBOTT	ABBOTT		PARK PATROL/ABBOTT 7/22/12	399.76 <b>Total : 399.76</b>
99461	8/3/2012	03555 SAFEWAY INC.	433124/5155 436064/1837 439022/7015 439274/3558 720768/1837 722375/6930 725358/9057 725730/5155 801590/3558 802681/7019 803273/8290 803289/7021 805371/7015	10-02960 10-02960 10-02960 10-02960 10-02960 03-00589 10-02960 10-03223 10-02960 11-02550	ICE CREAM APPRECIATION ANNUAL PO - RECREATION FOOD SUPPLIES ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION Food supplies for council ICE CREAM APPRECIATION ANNUAL PO - RECREATION MIP AND COMMUNITY CTR SUPPLI ANNUAL PO - RECREATION BLANKET PURCHASE ORDER FOOD SUPPLIES	30.96 33.57 56.30 13.16 13.44 29.76 59.25 135.75 18.56 15.18 51.01 2.69 41.24

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99461	8/3/2012	03555 SAFEWAY INC.	(Continued) 805993/1837 808518/6930	10-02960 10-02960	ANNUAL PO - RECREATION ANNUAL PO - RECREATION	23.22 15.74 <b>Total : 539.83</b>
99462	8/3/2012	12907 SAMSAM HASHI	INTERPRETER		INTERPRETER SERVICES 7/19/12	80.00 <b>Total : 80.00</b>
99463	8/3/2012	14445 SCORE	130		JAIL FACILITY/JULY 2012	22,255.42 <b>Total : 22,255.42</b>
99464	8/3/2012	03648 SEATTLE CITY LIGHT	1-1164692-258780 1-243672-251097 1-243672-929889 1-245677-259662 1-247247-259713 1-252109-258086		SEATAC STREETLIGHTS 14401 MILITARY RD S 2000 S 136TH ST 144TH ST DR UNIT NW COR 1037 S 156TH WAY 16000 DES MOINES MEM DR S	1,347.04 17.92 1,697.35 79.55 70.03 75.16 <b>Total : 3,287.05</b>
99465	8/3/2012	03623 SEAWESTERN FIRE APPARATUS	162122	09-03173	Blanket Purchase Order	380.00 <b>Total : 380.00</b>
99466	8/3/2012	03714 SHANNON & WILSON, INC.	87069		PROF SERVICES	1,215.50 <b>Total : 1,215.50</b>
99467	8/3/2012	15156 SHERI BAY	JUROR/BAY		JUROR/BAY 6/27/12	33.40 <b>Total : 33.40</b>
99468	8/3/2012	05306 SHERWIN WILLIAMS COMPANY	4066-6	10-03215	PAINT SAMPLE - CITY HALL RESTR	7.33 <b>Total : 7.33</b>
99469	8/3/2012	15163 SIERA MILLER	JUROR/MILLER		JUROR/MILLER 6/27/12	60.07 <b>Total : 60.07</b>
99470	8/3/2012	03749 SIGNS NOW NORTHWEST, INC	K25147	10-02920	ANNUAL PO	328.50 <b>Total : 328.50</b>
99471	8/3/2012	12954 SOLOMON BERHANE	INTERPRETER		INTERPRETER SERVICES 7/19/12	125.00



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99471	8/3/2012	12954 12954 SOLOMON BERHANE	(Continued)			<b>Total : 125.00</b>
99472	8/3/2012	03851 SPECIALTY METALS CORPORATION	425444	10-03209	COVERS FOR BOXES - NSP PRKIN	270.03
						<b>Total : 270.03</b>
99473	8/3/2012	03952 STAR RENTALS, INC	33-084175-03	10-02948	ANNUAL PO	120.45
						<b>Total : 120.45</b>
99474	8/3/2012	15154 STEPHEN J. WARD	JUROR/WARD		JUROR/WARD 6/27/12	27.34
						<b>Total : 27.34</b>
99475	8/3/2012	15177 STEVE DILLARD	RFD#329805		REFUND CHECK/DILLARD	500.00
						<b>Total : 500.00</b>
99476	8/3/2012	15203 STEVEN CHEN	JUROR/CHEN		JUROR/CHEN 6/28/12	30.31
						<b>Total : 30.31</b>
99477	8/3/2012	15205 STEVEN FISH	JUROR/FISH		JUROR/FISH 06/28/12	43.56
						<b>Total : 43.56</b>
99478	8/3/2012	15204 STEVEN TRAVERS	JUROR/TRAVERS		JUROR/TRAVERS 6/28/12	14.28
						<b>Total : 14.28</b>
99479	8/3/2012	00095 STORER ENTERPRISES, INC	114990	08-00844	impounded vehicle involved in an auti	290.72
						<b>Total : 290.72</b>
99480	8/3/2012	03978 SUMMIT LAW GROUP	57963		PROF SERVICES THROUGH 6/30/11	127.50
						<b>Total : 127.50</b>
99481	8/3/2012	15146 SUNG PURNELL	JUROR/PURNELL		JUROR/PURNELL 06/27/12	25.84
						<b>Total : 25.84</b>
99482	8/3/2012	15143 SUSAN A. FOSTER	JUROR/FOSTER		JUROR/FOSTER 6/27/12	25.86
						<b>Total : 25.86</b>
99483	8/3/2012	04010 TACOMA SCREW PRODUCTS	15142999	10-03216	SCREWS - NSP LIGHT POLE REPA	31.14
						<b>Total : 31.14</b>
99484	8/3/2012	04020 TARGET BANK	0627-0076-6554-4	10-02961	ANNUAL PO - RECREATION	150.11

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99484	8/3/2012	04020 TARGET BANK	(Continued) 0627-0123-7979-8	10-02961	ANNUAL PO - RECREATION	-42.10
					<b>Total :</b>	<b>108.01</b>
99485	8/3/2012	03052 THE PART WORKS, INC	338355 338405	10-03191 10-03191	Replacement push button valves for Replacement push button valves for	616.27 384.46
					<b>Total :</b>	<b>1,000.73</b>
99486	8/3/2012	03691 THE SEATTLE TIMES	101430		ADVERTISING 6/1/12-6/30/12	1,416.29
					<b>Total :</b>	<b>1,416.29</b>
99487	8/3/2012	04511 THE WORK CLINIC	MS0091637		RANDOM TESTING	735.00
					<b>Total :</b>	<b>735.00</b>
99488	8/3/2012	15145 TIM HIGGINS	JUROR/HIGGINS		JUROR/HIGGINS 6/27/12	30.67
					<b>Total :</b>	<b>30.67</b>
99489	8/3/2012	04092 TOP TO BOTTOM JANITORIAL INC	12-313	10-02950	ANNUAL PO	1,645.00
					<b>Total :</b>	<b>1,645.00</b>
99490	8/3/2012	04165 UNITED PEST SOLUTIONS INC	165244 165508 165582	10-02952 10-02924 10-02952	ANNUAL PO ANNUAL PO ANNUAL PO	38.33 147.83 49.28
					<b>Total :</b>	<b>235.44</b>
99491	8/3/2012	11904 UNIVERSITY OF WASHINGTON	3921		FORUM/HOANG 6/29/12	100.00
					<b>Total :</b>	<b>100.00</b>
99492	8/3/2012	04222 UTILITIES UNDERGROUND LOCATION	2060183	11-02518	UNDERGROUND UTILITY LOCATE :	94.90
					<b>Total :</b>	<b>94.90</b>
99493	8/3/2012	04230 VALLEY COMMUNICATIONS CENTER	0013290		JULY 2012/NET MOTION	176.64
					<b>Total :</b>	<b>176.64</b>
99494	8/3/2012	12974 VERA BRANKOVAN	INTERPRETER		INTERPRETER SERVICES 7/24/12	80.00
					<b>Total :</b>	<b>80.00</b>
99495	8/3/2012	00093 VERIZON WIRELESS	1099173597		SUNSET IRRIG	40.80

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99495	8/3/2012	00093 00093 VERIZON WIRELESS	(Continued)			Total : 40.80
99496	8/3/2012	15206 VINCENT E. SMITH	JUROR/SMITH		JUROR/SMITH 6/28/12	33.28
						Total : 33.28
99497	8/3/2012	04299 WA CITY/COUNTY MGMT ASSOC	70812/MEMBERSHIP		2012 WCMA MEMBERSHIP/CUTTS	178.00
						Total : 178.00
99498	8/3/2012	12873 WA SCHOOL SAFETY ORGANIZATION	REGISTRATION/DAVY	08-00845	2012 School Safety Training Summit	250.00
						Total : 250.00
99499	8/3/2012	04316 WA ST AUDITOR'S OFFICE	L94241		PROF SERVICES/AUDIT	443.08
						Total : 443.08
99500	8/3/2012	04335 WA ST DEPT OF TRANSPORTATION	AA-1-11453		RENTAL STATEMENT	2,600.00
						Total : 2,600.00
99501	8/3/2012	11799 WA ST DEPT OF TRANSPORTATION	RE-313-ATB20717104		SERVICES/S 154TH ST IMPROVEM	406.49
						Total : 406.49
99502	8/3/2012	04362 WASHINGTON MERCHANT PATROL LLC	12694		COURTESY PATROL/JULY 2012	525.00
						Total : 525.00
99503	8/3/2012	04389 WATER DISTRICT NO. 125	02800-0 02810-1 02815-1 02820-0 05900-0 50240-1		13735 24TH AVE S 13735 24TH AVE S IRRIG 13815 24TH AVE S IRRIG 13735 24TH AVE S 3215 152ND ST S FIRE STA 154TH & TIB PLAZA IRRIG	396.80 2,385.13 4,400.13 180.00 117.24 222.47
						Total : 7,701.77
99504	8/3/2012	04390 WATER DISTRICT NO. 20	86291 86301 86571 86581 86801		12902 DES MOINES WAY S 12902 DES MOINES WAY S - IRRIG S 130TH & 18TH S - IRRIG S 136TH/DES MOINES S 13001 20TH AVE S	39.50 1,122.15 3,954.00 39.50 438.45
						Total : 5,593.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99505	8/3/2012	04436 WEST GROUP PAYMENT CENTER	825254414	08-00770	Search database for investigative	251.54
					<b>Total :</b>	<b>251.54</b>
99506	8/3/2012	04452 WHITE CENTER GLASS INC	25796	10-03230	LENS COVERS - NSP PARKING LO	85.41
					<b>Total :</b>	<b>85.41</b>
99507	8/3/2012	02210 WILLIAM R LABORE	LABORE/AUG 2012		MEDICARE MEDICAL INSURANCE	109.90
					<b>Total :</b>	<b>109.90</b>
99508	8/3/2012	15207 ZIA FREEMAN	JUROR/FREEMAN		JUROR/FREEMAN 06/28/12	32.64
					<b>Total :</b>	<b>32.64</b>
<b>196 Vouchers for bank code : apbank</b>						<b>Bank total : 1,174,473.44</b>
<b>196 Vouchers in this report</b>						<b>Total vouchers : 1,174,473.44</b>