

DATE: AUGUST 20, 2012

CITY OF SEATAC  
VOUCHER/CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 99511 THROUGH NO. 99743

IN THE AMOUNT OF \$ 433,270.44

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99511	8/20/2012	00024 ABC LEGAL SERVICES INC	MMFWA000115		LEGAL SERVICES/JULY 2012	50.00
					<b>Total :</b>	<b>50.00</b>
99512	8/20/2012	00054 ACE SEATAC HARDWARE	159502	09-03165	Blanket Purchase Order	26.99
			159508	10-02929	ANNUAL PO	9.23
			159560	11-02499	Miscellaneous repair & other hardwar	24.77
			159780	10-02906	ANNUAL PO	15.59
			159962	10-02929	ANNUAL PO	18.66
					<b>Total :</b>	<b>95.24</b>
99513	8/20/2012	15251 ADAM SMITH	JUROR/SMITH		JUROR/SMITH 7/26/12	24.21
					<b>Total :</b>	<b>24.21</b>
99514	8/20/2012	13618 ADAMSON POLICE PRODUCTS	INV80103	08-00846	Ordered three (3) AR-15 upper	2,325.00
			INV80326	08-00853	Purchased sim ammo for Active Shoc	565.00
					<b>Total :</b>	<b>2,890.00</b>
99515	8/20/2012	12801 ADVANCED PRO FITNESS REPAIR	07251201L	10-03225	JULY 2012 PREVENTATIVE MAINTENANCE	416.10
					<b>Total :</b>	<b>416.10</b>
99516	8/20/2012	15208 AIR SEA AMERICA INC	REFUND/OVERPAYMENT	09-03355	CREDIT FOR OVERPAYMENT OF P	60.00
					<b>Total :</b>	<b>60.00</b>
99517	8/20/2012	13906 AIR TEC COMPANY	84955	10-03222	SUPPLY HOSES FOR CITY HALL HI	86.51
					<b>Total :</b>	<b>86.51</b>
99518	8/20/2012	11016 AIRGAS NOR PAC	101104867	09-03194	Annual Purchase Order	33.24
			101114796	09-03194	Annual Purchase Order	74.39
			101135383	09-03194	Annual Purchase Order	22.52
					<b>Total :</b>	<b>130.15</b>
99519	8/20/2012	15247 AJA PERBIX	JUROR/PERBIX		JUROR/PERBIX 7/26/12	29.51
					<b>Total :</b>	<b>29.51</b>
99520	8/20/2012	04960 ALL BATTERY SALES & SERVICE	886889		RECYCLING SERVICES/BATTERIES	45.50
					<b>Total :</b>	<b>45.50</b>

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99521	8/20/2012	00131 ALL PRIDE SWEEPING LLC	51362		SWEEPING SERVICES/AUG 2012	120.45
					<b>Total :</b>	<b>120.45</b>
99522	8/20/2012	14831 AMERICAN COUNCIL EMPLOYEE	8710	11-02642	Conducted Required Annual Awarene	249.00
			8770	11-02645	Conducted Required DOSH Facility	249.00
					<b>Total :</b>	<b>498.00</b>
99523	8/20/2012	15021 ANCHOR QEA, LLC	30449		PROF SERVICES JUNE 2012	2,739.36
					<b>Total :</b>	<b>2,739.36</b>
99524	8/20/2012	15222 ANDREA CUMMINS	JUROR/CUMMINS		JUROR/CUMMINS 7/24/12	33.65
					<b>Total :</b>	<b>33.65</b>
99525	8/20/2012	13836 ANDY R. CONNER	CONNER		PARK PATROL/CONNER 8/4/12	199.88
					<b>Total :</b>	<b>199.88</b>
99526	8/20/2012	10030 ANIMATED DATA, INC.	01038001		ANNUAL SUPPORT RENEWAL/WEI	150.00
					<b>Total :</b>	<b>150.00</b>
99527	8/20/2012	00255 ASSOCIATED PETROLEUM PRODUCTS	0327353-IN		FUEL @ 3521 S 170TH ST	3,323.08
					<b>Total :</b>	<b>3,323.08</b>
99528	8/20/2012	00273 ATTORNEY & NOTARY SUPPLY	NOTARY STAMP	05-00219	NOTARY SUPPLIES FOR KRISTINA	64.33
					<b>Total :</b>	<b>64.33</b>
99529	8/20/2012	00274 ATTORNEYS INFO BUREAU, INC	MEMBERSHIP FEE		MEMBERSHIP FEE/JULY 2012	31.00
					<b>Total :</b>	<b>31.00</b>
99530	8/20/2012	00280 AUBURN YOUTH RESOURCES	2ND QTR		STREET OUTREACH	875.00
					<b>Total :</b>	<b>875.00</b>
99531	8/20/2012	00342 BANKCARD CENTER	8842		OFFICE & OPERATING-SENIORS	4,652.41
					<b>Total :</b>	<b>4,652.41</b>
99532	8/20/2012	00344 BANKCARD CENTER	5200		SCAREY/WA CHAPTER- APA CONF	275.00
					<b>Total :</b>	<b>275.00</b>
99533	8/20/2012	00346 BANKCARD CENTER	5647		KING/WORK BOOTS	1,932.65

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99533	8/20/2012	00346 00346 BANKCARD CENTER	(Continued)			<b>Total : 1,932.65</b>
99534	8/20/2012	00347 BANKCARD CENTER	6206		NAPIER/SMOKE ALARMS	500.78
						<b>Total : 500.78</b>
99535	8/20/2012	00359 BANKCARD CENTER	3106		DAVY/NASRO CONF	832.39
						<b>Total : 832.39</b>
99536	8/20/2012	00368 BANKCARD CENTER	2604		PERMAN/IPAD COVER FOR WIWEL	2,696.76
						<b>Total : 2,696.76</b>
99537	8/20/2012	13622 BANKCARD CENTER	4970		CUTTS/BOOKS	1,351.48
						<b>Total : 1,351.48</b>
99538	8/20/2012	14906 BANKCARD SERVICES	4989		ELLIS/PUGET SOUND BUSINESS J	95.00
						<b>Total : 95.00</b>
99539	8/20/2012	14908 BANKCARD SERVICES	2566		FRY/TRAINING	135.22
						<b>Total : 135.22</b>
99540	8/20/2012	15221 BARBARA CROSS	JUROR/CROSS		JUROR/CROSS 7/24/12	33.36
						<b>Total : 33.36</b>
99541	8/20/2012	00441 BERKEY SUPPLY, INC.	115031	10-03203	Additional replacement pumps for wa	1,057.22
						<b>Total : 1,057.22</b>
99542	8/20/2012	00445 BEST WAY CONCRETE	1425	11-02644	3/4 Aggregate - concrete	388.72
						<b>Total : 388.72</b>
99543	8/20/2012	00470 BLUMENTHAL UNIFORMS & EQUIP	939288	09-03243	Uniform Pants	443.42
			939288-01	09-03243	Uniform Pants	315.36
			939854	09-03352	Danner Day Boots with Zippers	5.48
			944105		UNIFORM PANTS/WILLIAMS	264.22
			950452	09-03352	Danner Day Boots with Zippers	305.51
			950503	09-03352	Danner Day Boots with Zippers	41.56
						<b>Total : 1,375.55</b>
99544	8/20/2012	15231 BRAD DUBOIS	JUROR/DUBOIS		JUROR/DUBOIS 7/26/12	30.45

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99544	8/20/2012	15231 15231 BRAD DUBOIS	(Continued)			<b>Total : 30.45</b>
99545	8/20/2012	15218 BRADY BUSSELL	JUROR/BUSSELL		JUROR/BUSSELL 7/24/12	32.09
					<b>Total :</b>	<b>32.09</b>
99546	8/20/2012	10279 BRENDA ROLPH	REIMB/ROLPH		REIMB/ROLPH MILEAGE/BARS TRA	20.31
					<b>Total :</b>	<b>20.31</b>
99547	8/20/2012	03326 BROWN & BROWN OF WASH., INC	NOTARY BOND	05-00218	Notary Surety Bond for Kristina Gregg	50.00
					<b>Total :</b>	<b>50.00</b>
99548	8/20/2012	15214 BRUCE BARBER	JUROR/BARBER		JUROR/BARBER 7/24/12	29.46
					<b>Total :</b>	<b>29.46</b>
99549	8/20/2012	00575 BRYANT'S TRACTOR & MOWER, INC	80469	10-03231	Heads for Stihl Linetrimmer	49.58
					<b>Total :</b>	<b>49.58</b>
99550	8/20/2012	15239 BUCKY LAKE	JUROR/LAKE		JUROR/LAKE 07/26/12	30.87
					<b>Total :</b>	<b>30.87</b>
99551	8/20/2012	11664 BUILDERS EXCHANGE OF WA, INC	1033497		PUBLISH PROJECT ONLINE/SEATA	68.75
					<b>Total :</b>	<b>68.75</b>
99552	8/20/2012	13288 CAROLE WROLSTAD	ENTERTAINMENT		ENTERTAINMENT/AUGUST BIRTHC	100.00
					<b>Total :</b>	<b>100.00</b>
99553	8/20/2012	14913 CASELOADPRO, L.P.	12-310		MONTHLY SUBSCRIPTION/CASELC	100.00
					<b>Total :</b>	<b>100.00</b>
99554	8/20/2012	04163 CASH & CARRY/UNITED GROCERS	176602	10-02956	ANNUAL PO - RECREATION	58.85
			176869	03-00590	BLANKET PURCHASE ORDER	36.11
			177966	03-00590	BLANKET PURCHASE ORDER	14.43
			179775	10-02956	ANNUAL PO - RECREATION	66.96
			179776	03-00590	BLANKET PURCHASE ORDER	60.38
			180238	10-02956	ANNUAL PO - RECREATION	13.19
			180239	10-02956	ANNUAL PO - RECREATION	12.14
			181674	03-00590	BLANKET PURCHASE ORDER	59.69

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99554	8/20/2012	04163 04163 CASH & CARRY/UNITED GROCERS	(Continued)			Total : 321.75
99555	8/20/2012	12601 CEDAR GROVE ORGANICS RECYCLING	0000095185		FOOD WASTE/RECYCLING JULY 2012	111.85
						Total : 111.85
99556	8/20/2012	04212 CENTURYLINK	206-241-9009912B		PS/ALI INFO UPDATING LINE	58.44
						Total : 58.44
99557	8/20/2012	15238 CHARLES KING	JUROR/KING		JUROR/KING 07/26/12	27.27
						Total : 27.27
99558	8/20/2012	10117 CHERIE MUCKIAN	REIMB/MUCKIAN		REIMB/MUCKIAN JEANS	75.00
						Total : 75.00
99559	8/20/2012	15007 CHRISTOPHER K. PRZYGOCKI	PRZYGOCKI		PARK PATROL/PRZYGOCKI 8/5/12	399.76
						Total : 399.76
99560	8/20/2012	15248 CHRISTOPHER PRICHARD	JUROR/PRICHARD		JUROR/PRICHARD 7/26/12	33.48
						Total : 33.48
99561	8/20/2012	15149 CINDY GATES	JUROR/GATES		JUROR/GATES 7/2/12	35.21
						Total : 35.21
99562	8/20/2012	00734 CITY OF BELLEVUE	26984		2012 HSCONNECT MEMBERSHIP (€)	1,600.00
						Total : 1,600.00
99563	8/20/2012	00781 COASTWIDE LABORATORIES	W2450561 W2454420 W2455681	11-02503 10-02908 10-03233	PLASTIC GARBAGE BAGS ANNUAL PO New commercial vacuum cleaner for i	592.54 1,154.92 798.93
						Total : 2,546.39
99564	8/20/2012	10229 COMCAST	8498340030365391		COMMERCIAL DIGITAL MUSIC	59.37
						Total : 59.37
99565	8/20/2012	13572 COMMERCIAL CHEMTECH INC	937954	10-02933	ANNUAL PO	180.68
						Total : 180.68
99566	8/20/2012	12793 COMMUNITY SCHOOLS COLLABORATN.	2ND QTR		FAMILY ENGAGEMENT	5,000.00

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99566	8/20/2012	12793	12793 COMMUNITY SCHOOLS COLLABORA (Continued)			<b>Total : 5,000.00</b>
99567	8/20/2012	12697	COMPLETE OFFICE SOLUTIONS	842887-0	02-00199 LETTER SIZE FILE FOLDERS	160.52
						<b>Total : 160.52</b>
99568	8/20/2012	15226	CONNIE S. FITZHUGH	JUROR/FITZHUGH	JUROR/FITZHUGH 07/24/12	32.18
						<b>Total : 32.18</b>
99569	8/20/2012	00865	CORPORATE RECYCLING SERVICES	2544 2545	REIMBURSEMENT/BBQ SCHACHT I COMMERCIAL RECYCLING OUTRE.	215.16 864.00
						<b>Total : 1,079.16</b>
99570	8/20/2012	12404	COUNTRY EVENTS & ENTERTAINMENT	427	10-03226 YOUTH SUMMER CAMP FIELD TRIF	570.00
						<b>Total : 570.00</b>
99571	8/20/2012	15254	CRYSTAL HOMES LLC	REIMB/POSTAGE	13-00325 POSTAGE/LABLE EXPENSE REIMB	304.20
						<b>Total : 304.20</b>
99572	8/20/2012	00920	DAILY JOURNAL OF COMMERCE	3264688	ADVERTISING 7/16 & 7/23, 2012	266.40
						<b>Total : 266.40</b>
99573	8/20/2012	14829	DARRELL E. PHILLIPSON	PROTEM	PROF SERVICES 7/26/12	130.00
						<b>Total : 130.00</b>
99574	8/20/2012	15217	DAVID W. BEATTY	JUROR/BEATTY	JUROR/BEATTY 7/24/12	35.46
						<b>Total : 35.46</b>
99575	8/20/2012	10176	DELL MARKETING L.P.	XFTFNTT95	04-01010 Dell OptiPlex 390 Desktop computer	19,436.27
						<b>Total : 19,436.27</b>
99576	8/20/2012	15234	DEMOND GIBSON	JUROR/GIBSON	JUROR/GIBSON 7/26/12	34.57
						<b>Total : 34.57</b>
99577	8/20/2012	15237	DENISE KHAZOYAN	JUROR/KHAZOYAN	JUROR/KHAZOYAN 07/26/12	32.53
						<b>Total : 32.53</b>
99578	8/20/2012	15224	DENNIS E. ENGLISH	JUROR/ENGLISH	JUROR/ENGLISH 07/24/12	35.75
						<b>Total : 35.75</b>

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99579	8/20/2012	00988 DES MOINES AREA FOOD BANK	2ND QTR		FOOD BANK SERVICES	4,250.00
					<b>Total :</b>	<b>4,250.00</b>
99580	8/20/2012	15244 DESTINEE MOLIGA	JUROR/MOLIGA		JUROR/MOLIGA 07/26/12	25.67
					<b>Total :</b>	<b>25.67</b>
99581	8/20/2012	14832 DISCOVERY BENEFITS	REPLENISH RESERVE		2012 FIREFIGHTERS HRA/REPLENI	907.62
					<b>Total :</b>	<b>907.62</b>
99582	8/20/2012	01057 DOMESTIC ABUSE WOMENS NETWORK	2ND QTR		CRISIS LINE	750.00
					<b>Total :</b>	<b>750.00</b>
99583	8/20/2012	12096 DUNBAR ARMORED INC	3104285		SERVICES/AUGUST 2012	753.82
					<b>Total :</b>	<b>753.82</b>
99584	8/20/2012	01071 DUNN LUMBER CO., INC.	1366041	10-02935	ANNUAL PO	128.61
					<b>Total :</b>	<b>128.61</b>
99585	8/20/2012	15213 ED BANGSUNP	JUROR/BANGSUNP		JUROR/BANGSUNP 7/24/12	30.98
					<b>Total :</b>	<b>30.98</b>
99586	8/20/2012	04806 EILEEN BROOMELL	INSTRUCTOR		INSTRUCTOR/SENIORS WORKING	459.00
					<b>Total :</b>	<b>459.00</b>
99587	8/20/2012	12994 ELIZA LAUMATIA	INTERPRETER		INTERPRETER SERVICES 8/7/12	80.00
					<b>Total :</b>	<b>80.00</b>
99588	8/20/2012	05332 ENM SOLUTIONS	12-007-JULY		PROF SERVICES/JULY 2012	5,187.50
					<b>Total :</b>	<b>5,187.50</b>
99589	8/20/2012	15255 EUGENE CRUZ	REFUND/APPEAL FEE	05-00221	Refund to Mr. Eugene Cruz (refund of	100.00
					<b>Total :</b>	<b>100.00</b>
99590	8/20/2012	15235 EVERETT D. GRIMES	JUROR/GRIMES		JUROR/GRIMES 7/26/12	34.57
					<b>Total :</b>	<b>34.57</b>
99591	8/20/2012	12516 EVERGREEN ASPHALT & CONCRETE	1969-1		2012 SEALCOAT & STRIPING OF P/	45,374.95
					<b>Total :</b>	<b>45,374.95</b>



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99592	8/20/2012	01246 FEDERAL EXPRESS CORPORATION	7-965-81021		SERVICES 7/3/12	9.17
					<b>Total :</b>	<b>9.17</b>
99593	8/20/2012	15258 FINE LINE PACIFIC LLC	INV0040223	10-03243	COUNTERTOPS 1ST FLOOR RESTI	3,361.65
					<b>Total :</b>	<b>3,361.65</b>
99594	8/20/2012	03532 FIRSTGROUP	229-C-049029	10-02957	ANNUAL PO - RECREATION	1,461.00
					<b>Total :</b>	<b>1,461.00</b>
99595	8/20/2012	01303 FLEX-PLAN SERVICES, INC.	199879		PROF SERVICES/JULY 2012	201.10
					<b>Total :</b>	<b>201.10</b>
99596	8/20/2012	01340 FRED MEYER STORES-CUSTOMER CHG	592746	10-02958	ANNUAL PO - RECREATION	150.25
					<b>Total :</b>	<b>150.25</b>
99597	8/20/2012	15166 FUSION DIGITAL SOLUTIONS INC	1406	04-01020	COLOR BOND PAPER	91.43
					<b>Total :</b>	<b>91.43</b>
99598	8/20/2012	15259 GABRIEL MORALES	RFD#329927		REFUND CHECK/MORALES	72.00
					<b>Total :</b>	<b>72.00</b>
99599	8/20/2012	15215 GARY E. BRAULIK	JUROR/BRAULIK		JUROR/BRAULIK 7/24/12	32.08
					<b>Total :</b>	<b>32.08</b>
99600	8/20/2012	01423 GLASS DOCTOR	144438	11-02641	B-41 Repair / replace glass on vehicle	296.42
			145195	11-02641	B-39 Repair / replace glass on vehicle	60.17
					<b>Total :</b>	<b>356.59</b>
99601	8/20/2012	01445 GORDON, THOMAS, HONEYWELL,	681340		LEGAL SERVICES THROUGH 7/31/12	1,188.00
					<b>Total :</b>	<b>1,188.00</b>
99602	8/20/2012	04274 GRAINGER PARTS,INC	9872593695	09-03337	Inverter Generator, 1600W	1,478.25
			9873342126	09-03337	Canopy Shelter 10 X 10	448.95
			9884455545	10-02940	ANNUAL PO	11.32
			9884767659	10-02940	ANNUAL PO	572.11
			9884903866	10-02910	ANNUAL PO	234.40
			9885276874	10-02940	ANNUAL PO	-263.79
			9885785106	10-02940	ANNUAL PO	60.72

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99602	8/20/2012	04274 GRAINGER PARTS,INC	(Continued) 9887190586	10-02940	ANNUAL PO	110.52
					Total :	<b>2,652.48</b>
99603	8/20/2012	10773 GRAYBAR	961494012	10-02941	ANNUAL PO	23.03
					Total :	<b>23.03</b>
99604	8/20/2012	11787 GREEN RUBINO	INV-106038 INV-106068 INV-106108		PUBLIC RELATION SERVICES JULY 2012 CREATIVE SERVICES MEDIA COSTS 2012	3,000.00 350.00 1,800.00
					Total :	<b>5,150.00</b>
99605	8/20/2012	14814 GRINDLINE SKATEPARKS, INC	4161		SKATEPARK DESIGN SERVICES	1,394.50
					Total :	<b>1,394.50</b>
99606	8/20/2012	01498 GUARDIAN SECURITY SYSTEMS INC	1393244 1397027		ALARM & FIRE MONITORING @ CIT SERVICES/FIRE ALARM @ CITY HA	195.00 302.22
					Total :	<b>497.22</b>
99607	8/20/2012	11311 GUARDSMARK, LLC	9230031 9231031 9232030		SERVICES 7/15/12-7/21/12 SERVICES 7/22/12-7/28/12 SERVICES 7/29/12-8/4/12	837.20 837.20 837.20
					Total :	<b>2,511.60</b>
99608	8/20/2012	15260 HANNA HURST	RFD#329816		REFUND CHECK/HURST	200.00
					Total :	<b>200.00</b>
99609	8/20/2012	12140 HEARTLAND LLC	792-1027		PROF SERVICES/JULY 2012	200.00
					Total :	<b>200.00</b>
99610	8/20/2012	01667 HIGHLINE AREA FOOD BANK	2ND QTR		FOOD BANK SERVICES/EMERGEN	2,500.00
					Total :	<b>2,500.00</b>
99611	8/20/2012	01684 HIGHLINE WATER DISTRICT	10163-00 10164-00 10169-00 1036-00 18321-00		19700 INT'L BLVD 19408 INT'L BLVD 19222 INT'L BLVD 2403 S 188TH ST IRRIG 19339 28TH AVE S IRRIG	116.07 1,225.36 116.07 116.07 3,185.43

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99611	8/20/2012	01684 HIGHLINE WATER DISTRICT	(Continued)			
			18328-00		19152 28TH AVE S IRRIG	834.69
			18523-00		16500 INT'L BLVD	448.99
			18531-00		16016 INT'L BLVD	513.95
			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	134.05
			19545-00		18620 MILITARY RD S IRRIG	40.67
			19570-00		3531 S 170TH ST	540.96
			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	149.46
			8419-00		2929 S 200TH ST SBF	56.86
			8675-00		18738 INT'L BLVD	116.07
			8699-00		17900 INT'L BLVD	558.61
			9477-00		4500 S 184TH ST IRRIG	850.93
			9799-01		4800 S 188TH ST	1,944.08
			9800-00		4800 S 188TH ST SBF	76.99
			9809-00		4644 S 188TH AVE S IRRIG	1,281.29
			9810-00		4644 S 187TH PL RROOM	155.26
					<b>Total :</b>	<b>12,922.25</b>
99612	8/20/2012	01678 HOME DEPOT	1565607	10-02943	ANNUAL PO	60.30
			1594858	10-02943	ANNUAL PO	11.10
			2037992	10-02943	ANNUAL PO	87.58
			3037834	10-02943	ANNUAL PO	33.63
			4080316	10-02943	ANNUAL PO	15.86
			6577615	10-02943	ANNUAL PO	24.52
			8020214	10-02943	ANNUAL PO	84.88
			8020354	11-02528	MISCELLANEOUS HARDWARE & R	34.85
					<b>Total :</b>	<b>352.72</b>
99613	8/20/2012	10113 HORIZON	3S027141	10-02914	ANNUAL PO	304.90
			3S027417	11-02529	Miscellaneous fertilizers &	57.00
			3S027490	10-02914	ANNUAL PO	77.79

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99613	8/20/2012	10113 HORIZON	(Continued) 3S027507 3S027551 DOP3S022/CREDIT	10-02914 11-02529	ANNUAL PO Miscellaneous fertilizers & CREDIT/DUPLICATE PAYMENT ON	382.38 15.03 -168.01 <b>Total : 669.09</b>
99614	8/20/2012	12794 HOSPITALITY HOUSE	2ND QTR		WOMEN'S SHELTER	750.00 <b>Total : 750.00</b>
99615	8/20/2012	03705 ICON MATERIALS	50-1713659 50-1714980 50-1716783 50-1717438 50-1719310 50-1720477 50-1723058	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	671.78 328.50 89.62 89.62 89.62 179.26 229.54 <b>Total : 1,677.94</b>
99616	8/20/2012	11028 IMAGENET, LLC	16518		WEB HOSTING/AUG 2012	200.00 <b>Total : 200.00</b>
99617	8/20/2012	11342 IMPACT STUDIO PRO	71057		FILM COUNCIL STUDY/MEETING 6/	650.00 <b>Total : 650.00</b>
99618	8/20/2012	01816 INGALLINAS BOX LUNCH, INC.	01-056328 01-069297	07-00560 09-03367	INGALLINAS - CIVIL SERVICE - 05/1 Meeting Chief Schneider & B-45 crew	67.73 52.34 <b>Total : 120.07</b>
99619	8/20/2012	04725 INSTITUTE FAMILY DEVELOPMENT	2ND QTR		PARENTS & CHILDREN TOGETHER	1,250.00 <b>Total : 1,250.00</b>
99620	8/20/2012	12439 INTERCOM LANGUAGE SERVICES	ANDREW TAIMI HILARY HUGHES HUGHES/HILARY		INTERPRETER/A. TAIMI 8/7/12 INTERPRETER/HUGHES 8/7/12 INTERPRETER/HUGHES 8/7/12	100.00 125.00 100.00 <b>Total : 325.00</b>
99621	8/20/2012	15240 JACOB LOMBARDO	JUROR/LOMBARDO		JUROR/LOMBARDO 7/26/12	35.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99621	8/20/2012	15240 15240 JACOB LOMBARDO	(Continued)			<b>Total : 35.29</b>
99622	8/20/2012	15220 JAMES A. COVEY	JUROR/COVEY		JUROR/COVEY 7/24/12	32.70
						<b>Total : 32.70</b>
99623	8/20/2012	15223 JAMES R. DUPREE	JUROR/DUPREE		JUROR/DUPREE 7/24/12	34.16
						<b>Total : 34.16</b>
99624	8/20/2012	15243 JEAN E. MILLAN	JUROR/MILLAN		JUROR/MILLAN 7/26/12	27.42
						<b>Total : 27.42</b>
99625	8/20/2012	02362 JEFFREY LOWE	LEOFF/LOWE	09-03361	Leoff I Disability Medical Expenses	116.34
						<b>Total : 116.34</b>
99626	8/20/2012	01922 JIM'S DETAIL SHOP	20921S	08-00850	Detailed jail van - cleaned interior	219.00
						<b>Total : 219.00</b>
99627	8/20/2012	15228 JOHN BRIGGS	JUROR/BRIGGS		JUROR/BRIGGS 7/26/12	27.15
						<b>Total : 27.15</b>
99628	8/20/2012	15229 JOHN CHRISTENSEN	JUROR/CHRISTENSEN		JUROR/CHRISTENSEN 7/26/12	27.15
						<b>Total : 27.15</b>
99629	8/20/2012	15242 JOHN MILICH	JUROR/MILICH		JUROR/MILICH 7/26/12	46.10
						<b>Total : 46.10</b>
99630	8/20/2012	15261 JUDY PETERSEN	RFD#329822		REFUND CHECK/PETERSEN	500.00
						<b>Total : 500.00</b>
99631	8/20/2012	15249 JULIE RUDE	JUROR/RUDE		JUROR/RUDE 7/26/12	38.11
						<b>Total : 38.11</b>
99632	8/20/2012	02074 K.C. ANIMAL SERVICES/LICENSING	PET LICENSING		PET LICENSE RECAP/JULY 2012	245.00
						<b>Total : 245.00</b>
99633	8/20/2012	02092 K.C. CRIME VICTIM'S	CRIME VICTIM		CRIME VICTIM'S COMPENSATION/L	324.15
						<b>Total : 324.15</b>
99634	8/20/2012	02125 K.C. FINANCE DIVISION	2005130	11-02533	FEES RELATED TO COMMUNITY W	1,806.00

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99634	8/20/2012	02125 02125 K.C. FINANCE DIVISION	(Continued)		<b>Total :</b>	<b>1,806.00</b>
99635	8/20/2012	02124 K.C. FINANCE/KC ANIMAL CONTROL	2005284		REGIONAL ANIMAL SERVICES/KC -	29,137.00
					<b>Total :</b>	<b>29,137.00</b>
99636	8/20/2012	02110 K.C. FIRE PREVENTION ASSOC	MEMBERSHIP/SCHNEIDEI	09-03365	KCFPA MEMBER DUES	25.00
					<b>Total :</b>	<b>25.00</b>
99637	8/20/2012	15241 KASHIA MALLOY	JUROR/MALLOY		JUROR/MALLOY 7/26/12	32.02
					<b>Total :</b>	<b>32.02</b>
99638	8/20/2012	00908 KATHLEEN CUMMINGS	REIMB/CUMMINGS		REIMB/CUMMINGS MISC EXPENSE	312.94
					<b>Total :</b>	<b>312.94</b>
99639	8/20/2012	13840 KENT FIRE DEPARTMENT RFA	2012-0355 2012-0363	09-03354	App. #20 Reimbursement for Parts MONTHLY APPARATUS MAINT/AUC	268.76 8,296.00
					<b>Total :</b>	<b>8,564.76</b>
99640	8/20/2012	12515 KEVIN E. SHOBLUM	SHOBLUM		PARK PATROL/SHOBLUM 8/4/12	99.94
					<b>Total :</b>	<b>99.94</b>
99641	8/20/2012	12845 KIRSHENBAUM & GOSS, INC, PS	20535		LEGAL SERVICES/JULY 2012	1,300.00
					<b>Total :</b>	<b>1,300.00</b>
99642	8/20/2012	14914 KOEGEN EDWARDS LLP	89916.002 89916.003		PROF SERVICES PROF SERVICES	6,643.60 7,691.20
					<b>Total :</b>	<b>14,334.80</b>
99643	8/20/2012	12162 KONICA MINOLTA	221729788 221729789 221729790 221729839 221729937 221730035 221739163 221813091 221813170 221813294		QUARTERLY MAINT @ COMM CTR CREDIT/QUARTERLY MAINT @ PUF QUARTERLY MAINT @ PLANNING QUARTERLY MAINT @ BLDG 7/1/12 QUARTERLY MAINT @ CITY MGR QUARTERLY MAINT @ POLICE/COI QUARTERLY MAINT @ CITY HALL MONTHLY AGREEMENT/DEMO 6/12 CREDIT/QUARTERLY MAINT @ ST/ DEMO USAGE 6/12/12-6/30/12	238.45 -61.57 3.48 12.03 19.20 16.79 701.34 122.78 -39.47 3.54

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99643	8/20/2012	12162 KONICA MINOLTA	(Continued)			
			221813354		CREDIT/QUARTERLY MAINT @ MAI	-400.06
			221813551		MONTHLY AGREEMENT/CITY MGR	193.85
			221814235		MONTHLY MAINT/STA 46 (JULY 201	284.63
			221854273	04-01019	BIZHUB SECURE-DATA SECURITY	3,832.50
			221899340		MONTHLY AGREEMENT @ CITY HA	40.56
			221899350		MONTHLY AGREEMENT @ BUILDIN	117.05
			221899445		MONTHLY AGREEMENT @ COMM (	249.61
			221899453		MONTHLY AGREEMENT @ LEGAL	99.81
			221899538		MONTHLY AGREEMENT @ CITY HA	150.05
			221899539		MONTHLY AGREEMENT @ STA 45	40.64
			221899543		MONTHLY AGREEMENT @ STA 46	79.21
			221899544		MONTHLY AGREEMENT @ PUBLIC	88.90
			221899546		MONTHLY AGREEMENT @ POLICE	220.02
			221899553		MONTHLY AGREEMENT @ CITY HA	35.72
			221899595		MONTHLY AGREEMENT @ PUBLIC	117.05
			221899598		MONTHLY AGREEMENT @ CITY CL	326.36
			221902689	04-01019	BIZHUB SECURE-DATA SECURITY	374.49
					<b>Total :</b>	<b>6,866.96</b>
99644	8/20/2012	12010 KONICA MINOLTA BUSINESS SOLUTI	00264928	04-00957	Monthly lease of one Konica Minolta	171.55
					<b>Total :</b>	<b>171.55</b>
99645	8/20/2012	12444 LEE R. CRAWLEY	CRAWLEY-1		PARK PATROL/CRAWLEY 7/27/12	199.88
			CRAWLEY-2		PARK PATROL/CRAWLEY 8/5/12	199.88
					<b>Total :</b>	<b>399.76</b>
99646	8/20/2012	15127 LEEDWAY, LLC	8071204	08-00842	Ordered 12 gage shotgun TKO breac	203.62
					<b>Total :</b>	<b>203.62</b>
99647	8/20/2012	02297 LES SCHWAB TIRE CENTER	31500046885	11-02535	D-49 Tires & roadside service for	28.68
					<b>Total :</b>	<b>28.68</b>
99648	8/20/2012	02338 LINCOLN EQUIPMENT, INC	SI194891	10-03229	REPLACEMENT PART FOR LIFEQU	87.22
					<b>Total :</b>	<b>87.22</b>
99649	8/20/2012	12791 LITERACY SOURCE	2ND QTR		ENGLISH LANGUAGE INSTRUCTIO	2,500.00

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99649	8/20/2012	12791 12791 LITERACY SOURCE	(Continued)			<b>Total : 2,500.00</b>
99650	8/20/2012	15225 LORI FAWTHROP	JUROR/FAWTHROP		JUROR/FAWTHROP 7/24/12	33.29
						<b>Total : 33.29</b>
99651	8/20/2012	02385 LUTHERAN COMMUNITY SERVICES	2ND QTR		VILLAGE AT ANGLE LAKE	10,000.00
						<b>Total : 10,000.00</b>
99652	8/20/2012	02405 MACDONALD-MILLER FAC.SOLUTIONS	PM022136 PM022137		MECHANICAL MAINT @ COMM CTF MECHANICAL MAINT @ STA 45	450.05 1,402.70
						<b>Total : 1,852.75</b>
99653	8/20/2012	02396 MACLEOD RECKORD PLLC	6551		PROF SERVICES/JULY 2012	6,572.79
						<b>Total : 6,572.79</b>
99654	8/20/2012	15236 MARIA ISABEL GUZMAN	JUROR/GUZMAN		JUROR/GUZMAN 7/26/12	29.37
						<b>Total : 29.37</b>
99655	8/20/2012	15211 MARK AUCUTT	JUROR/AUCUTT		JUROR/AUCUTT 7/24/12	21.77
						<b>Total : 21.77</b>
99656	8/20/2012	15250 MARK SCHWARTZ	JUROR/SCHWARTZ		JUROR/SCHWARTZ 7/26/12	30.73
						<b>Total : 30.73</b>
99657	8/20/2012	04545 MATT GRIFFIN YMCA	2ND QTR		FAMILY ENGAGEMENT	2,000.00
						<b>Total : 2,000.00</b>
99658	8/20/2012	13604 MATTHEW BENDER & CO., INC	34380914		LEGAL MATERIALS	175.14
						<b>Total : 175.14</b>
99659	8/20/2012	10261 MCCARTHY CAUSSEAU & HURDELBRI	9038-OOM		LAND USE HEARINGS	17.50
						<b>Total : 17.50</b>
99660	8/20/2012	15030 MDI WORLDWIDE	00409173	09-03332	MDI compact & Reg; Sign 36" FIRE	565.00
						<b>Total : 565.00</b>
99661	8/20/2012	15262 MEATT PHNOUK	RFD#330419		REFUND CHECK/PHNOUK	500.00
						<b>Total : 500.00</b>



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99662	8/20/2012	03180 METRO PARKS OF TACOMA	0825221/FIELD TRIP	10-03194	YOUTH FIELD TRIP TO STEWART F	183.00
					<b>Total :</b>	<b>183.00</b>
99663	8/20/2012	15263 MICHAEL FITZPATRICK	REIMB/FITZPATRICK		REIMB/FITZPATRICK JEANS	75.00
					<b>Total :</b>	<b>75.00</b>
99664	8/20/2012	05316 MICHAEL J CALDWELL	CALDWELL-1		PARK PATROL/CALDWELL 7/29/12	482.88
			CALDWELL-2		PARK PATROL/CALDWELL 8/4/12	422.52
			CALDWELL-3		PARK PATROL/CALDWELL 8/5/12	301.80
			CALDWELL-4		PARK PATROL/CALDWELL 8/12/12	482.88
					<b>Total :</b>	<b>1,690.08</b>
99665	8/20/2012	12985 MOHINDER RANDHAWA	INTERPRETER		INTERPRETER SERVICES 8/7/12	80.00
					<b>Total :</b>	<b>80.00</b>
99666	8/20/2012	03545 MULTI SERVICE CENTER	2ND QTR		EMERGENCY ASSISTANCE & REN1	6,750.00
					<b>Total :</b>	<b>6,750.00</b>
99667	8/20/2012	15245 NAM NGUYEN	JUROR/NGUYEN		JUROR/NGUYEN 7/26/12	31.56
					<b>Total :</b>	<b>31.56</b>
99668	8/20/2012	02771 NATIONAL SAFETY, INC	0325256-IN	09-03349	454-F105325PM77 Calibration Gas	255.14
					<b>Total :</b>	<b>255.14</b>
99669	8/20/2012	03249 NEW FUTURES	2ND QTR		CHILD & FAMILY SUPPORT CENTE	6,250.00
					<b>Total :</b>	<b>6,250.00</b>
99670	8/20/2012	02810 NEXTEL COMMUNICATIONS	324502310-128		SERVICES/POLICE 6/21/12-7/20/12	1,084.76
			888959218-002	08-00836	6/23/12-7/22/12/Blanket purchase orc	126.81
					<b>Total :</b>	<b>1,211.57</b>
99671	8/20/2012	02865 NORTHWEST CASCADE, INC	1-498433	10-02918	ANNUAL PO	157.50
			1-498753	10-02918	ANNUAL PO	179.35
			1-501371	10-02918	ANNUAL PO	87.38
					<b>Total :</b>	<b>424.23</b>
99672	8/20/2012	10945 NORTHWEST PUBLISHING CENTER	43957	10-03201	PRINTING - FALL '12 PARKS & REC	3,852.21

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99672	8/20/2012	10945	10945 NORTHWEST PUBLISHING CENTER (Continued)			<b>Total : 3,852.21</b>	
99673	8/20/2012	02928	OFFICE TEAM		36031802 SERVICES/J. BUSSARD 7/27/12	815.60	
						<b>Total : 815.60</b>	
99674	8/20/2012	00490	OFFICEMAX				
			788830	04-01021	HP 74 and 75 combo ink for Tony An	38.46	
			803241	04-01021	HP 74 and 75 combo ink for Tony An	61.64	
						<b>Total : 100.10</b>	
99675	8/20/2012	15212	PAUL BALLI		JUROR/BALLI	JUROR/BALLI 7/24/12	41.18
						<b>Total : 41.18</b>	
99676	8/20/2012	03119	PETTY CASH		PETTY CASH	REC SERVICES/MILEAGE	213.65
						<b>Total : 213.65</b>	
99677	8/20/2012	03192	PORT OF SEATTLE		CORPS-16166	DES MOINES CREEK MONITORING	22,260.64
					LEASS-47838	FIXED ELECTRICAL SERVICE	148.56
						<b>Total : 22,409.20</b>	
99678	8/20/2012	11344	PUGET SOUND DISPATCH, LLC		1162488	SERVICES 7/12/12	18.00
						<b>Total : 18.00</b>	
99679	8/20/2012	03273	PUGET SOUND ENERGY-ELECTRICITY		126-104-934-8	2000 S 136TH ST #1	112.46
					349-493-748-9	4800 S 188TH ST	7,222.55
					430-974-100-9	2929 S 200TH ST	82.32
					539-330-395-2	3521 S 170TH ST	1,967.37
					567-299-100-6	ANGLE LK PK AREA LITE	2,624.05
					760-533-100-3	2929 S 200TH ST	1,842.28
					809-800-700-1	13735 24TH AVE S	225.15
						<b>Total : 14,076.18</b>	
99680	8/20/2012	04949	RALPH SWEITZER		DRIVER	DRIVER/ALOHA LUNCHEON 8/2/12	40.00
						<b>Total : 40.00</b>	
99681	8/20/2012	15252	REBECCA YEDLIN		JUROR/YEDLIN	JUROR/YEDLIN 7/26/12	28.46
						<b>Total : 28.46</b>	
99682	8/20/2012	15140	RECREONICS INC		608793	10-03212 AQUATICS EQUIP FOR ANGLE LAK	122.52

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99682	8/20/2012	15140 15140 RECREONICS INC	(Continued)			Total : 122.52
99683	8/20/2012	11792 REDFLEX TRAFFIC SYSTEMS	RTS0000340		PROF SERVICES/JULY 2012	14,893.38
						Total : 14,893.38
99684	8/20/2012	11560 REFUGEE WOMEN'S ALLIANCE	2ND QTR		REFUGEE & IMMIGRANT FAMILY S	4,000.00
						Total : 4,000.00
99685	8/20/2012	14013 RESCUE CITY	1712	09-03366	ROPE RESCUE CLASS	1,600.00
						Total : 1,600.00
99686	8/20/2012	11972 RESCUE SOURCE	103078	09-03343	75' Deluxe Max Grip Throw Bags	388.00
						Total : 388.00
99687	8/20/2012	12445 RICHARD C. ROWE	ROWE		PARK PATROL/ROWE 7/28/12	399.76
						Total : 399.76
99688	8/20/2012	03415 RICOH USA, INC	1035241245	04-01024	Repair of fax machine in Police/Court	265.54
						Total : 265.54
99689	8/20/2012	00481 ROBERT R. SMITH	SMITH		PARK PATROL/SMITH 8/12/12	399.76
						Total : 399.76
99690	8/20/2012	15230 RUTH COX	JUROR/COX		JUROR/COX 7/26/12	34.96
						Total : 34.96
99691	8/20/2012	01078 RUTH DYKEMAN CHILDREN'S CENTER	2ND QTR		IN-HOME COUNSELING SERVICES	6,750.00
						Total : 6,750.00
99692	8/20/2012	12443 RYAN D. ABBOTT	ABBOTT-1 ABBOTT-2 ABBOTT-3		PARK PATROL/ABBOTT 7/28/12 PARK PATROL/ABBOTT 7/29/12 PARK PATROL/ABBOTT 8/11/12	399.76 399.76 199.88
						Total : 999.40
99693	8/20/2012	03538 S & S WORLDWIDE INC	7398839 7408134 7412494 7419546	10-02959 10-02959 10-02959 10-02959	ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION ANNUAL PO - RECREATION	190.02 21.98 65.93 299.98

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99693	8/20/2012	03538 03538 S & S WORLDWIDE INC	(Continued)		<b>Total :</b>	<b>577.91</b>
99694	8/20/2012	03555 SAFEWAY INC.	432249/6930	10-02960	ANNUAL PO - RECREATION	20.01
			433788/7017	10-02960	ANNUAL PO - RECREATION	31.43
			437597/1837	10-02960	ANNUAL PO - RECREATION	20.96
			726821/2118	08-00768	Citizens Police Academy program	36.48
			726957/1837	10-02960	ANNUAL PO - RECREATION	26.36
			800216/7017	10-02960	ANNUAL PO - RECREATION	12.00
			801828/1837	10-02960	ANNUAL PO - RECREATION	21.47
			802085/7015		FOOD SUPPLIES	39.39
			802516/6930	10-02960	ANNUAL PO - RECREATION	16.05
			803444/8290	10-02960	ANNUAL PO - RECREATION	76.89
			804237/7015		FOOD SUPPLIES	36.17
			804244/7015		FOOD SUPPLIES	2.39
			806392/7015	10-02960	ANNUAL PO - RECREATION	8.90
			806672/7021	11-02550	BLANKET PURCHASE ORDER	12.59
			806851/7015		FOOD SUPPLIES	4.78
			807160/1837	10-02960	ANNUAL PO - RECREATION	63.94
			807767/8290	10-02960	ANNUAL PO - RECREATION	15.99
			808024/1837	10-02960	ANNUAL PO - RECREATION	20.80
					<b>Total :</b>	<b>466.60</b>
99695	8/20/2012	12907 SAMSAM HASHI	INTERPRETER		INTERPRETER SERVICES 8/7/12	80.00
					<b>Total :</b>	<b>80.00</b>
99696	8/20/2012	15233 SARAH FISHER	JUROR/FISHER		JUROR/FISHER 7/26/12	28.03
					<b>Total :</b>	<b>28.03</b>
99697	8/20/2012	03648 SEATTLE CITY LIGHT	1-1304317-950740		1300 S 154TH ST	8.88
			1-243672-938882		15810 TUKWILA INT'L BLVD	8.96
			1-243672-972311		15401 TUKWILA INT'L BLVD	146.13
			1-350547-271477		1940 S 130TH ST	377.38
			1-450189-254566		13650 16TH AVE S	24.54
			1-450839-280879		13735 24TH AVE S	1,985.84
					<b>Total :</b>	<b>2,551.53</b>
99698	8/20/2012	03714 SHANNON & WILSON, INC.	87096		PROF SERVICES 7/15/12-7/28/12	850.00

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99698	8/20/2012	03714 03714 SHANNON & WILSON, INC.	(Continued)			<b>Total : 850.00</b>
99699	8/20/2012	15246 SHON O'FALLON	JUROR/O'FALLON		JUROR/O'FALLON 7/26/12	43.68
					<b>Total :</b>	<b>43.68</b>
99700	8/20/2012	11559 SOMALI COMMUNITY SERVICES COAL	2ND QTR		GENERAL SOCIAL SERVICES	2,750.00
					<b>Total :</b>	<b>2,750.00</b>
99701	8/20/2012	15227 SONYA J. ARENAS	JUROR/ARENAS		JUROR/ARENAS 7/26/12	34.69
					<b>Total :</b>	<b>34.69</b>
99702	8/20/2012	14482 SPRI PRODUCTS, INC	SNS100103152	10-03206	KETTLEBELLS, COMM CTR FITNES	279.83
					<b>Total :</b>	<b>279.83</b>
99703	8/20/2012	03868 STATE TREASURER C/O	LICENSE FEE/GREGG	05-00220	State License Fee (Kristina Notary)	30.00
					<b>Total :</b>	<b>30.00</b>
99704	8/20/2012	00095 STORER ENTERPRISES, INC	115094	08-00851	Impounded Chev Pick-up (license	193.82
			115234	08-00847	Impounded Honda Civic (license #33i	242.27
			115237	08-00847	Impounded Honda Civic (license #33i	193.82
			28756	08-00848	Impounded Honda Accord (license #	193.82
					<b>Total :</b>	<b>823.73</b>
99705	8/20/2012	15216 SUMESH SURAS BALI	JUROR/BALI		JUROR/BALI 7/24/12	26.82
					<b>Total :</b>	<b>26.82</b>
99706	8/20/2012	15210 SUSAN ANDERSON	JUROR/ANDERSON		JUROR/ANDERSON 7/24/12	30.76
					<b>Total :</b>	<b>30.76</b>
99707	8/20/2012	04010 TACOMA SCREW PRODUCTS	12327784	10-02923	ANNUAL PO	114.95
			15144548	10-03235	Security screws for lamp posts at Nor	18.00
					<b>Total :</b>	<b>132.95</b>
99708	8/20/2012	04020 TARGET BANK	0627-0124-3115-0	10-02961	ANNUAL PO - RECREATION	29.12
					<b>Total :</b>	<b>29.12</b>
99709	8/20/2012	12989 THEODORE A. BOE	BOE		PARK PATROL/BOE 8/11/12	482.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99709	8/20/2012	12989 THEODORE A. BOE	(Continued)			<b>Total : 482.88</b>
99710	8/20/2012	15209 THERESA M. ANDERSON	JUROR/ANDERSON		JUROR/ANDERSON 7/24/12	31.01
						<b>Total : 31.01</b>
99711	8/20/2012	15082 TIMBERCON INC	0003276392	04-01018	CA-911-073-224-025F 9 DUPLEX 3rr	801.95
						<b>Total : 801.95</b>
99712	8/20/2012	10955 TONY ANDERSON	ANDERSON/REIMB REIMB/ANDERSON		REIMB/ANDERSON NLC MTNG REIMB/ANDERSON INTERNET SER	173.29 93.24
						<b>Total : 266.53</b>
99713	8/20/2012	14432 TRANE US INC	3810458	10-03188	Community Center HVAC unit 108 up	5,498.00
						<b>Total : 5,498.00</b>
99714	8/20/2012	14169 TRS MECHANICAL INC	11489	10-02951	ANNUAL PO	114.98
						<b>Total : 114.98</b>
99715	8/20/2012	15264 TUKWILA MUNICIPAL COURT	APR-12-1 APRIL 2012 JUN-12-1 JUNE 2012 MAY 2012 MAY-12-1		PROBATION SERVICES/APRIL 2012 PROBATION SERVICES APRIL 2012 PROBATION SERVICES/JUNE 2012 PROBATION SERVICES/JUNE 2012 PROBATION SERVICES/MAY 2012 PROBATION SERVICES/MAY 2012	45.00 6,066.67 210.00 5,616.67 8,766.67 1,090.00
						<b>Total : 21,795.01</b>
99716	8/20/2012	04814 TUKWILA PANTRY	2ND QTR		FOOD BANK	1,250.00
						<b>Total : 1,250.00</b>
99717	8/20/2012	04165 UNITED PEST SOLUTIONS INC	167191 167366 167540	10-02952 10-02952 10-02952	ANNUAL PO ANNUAL PO ANNUAL PO	71.18 38.33 71.18
						<b>Total : 180.69</b>
99718	8/20/2012	00221 USA MOBILITY WIRELESS, INC	V3661334H		PAGING SERVICES	465.62
						<b>Total : 465.62</b>
99719	8/20/2012	11242 VADIS	17780		LITTER CONTROL/JULY 2012	1,610.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99719	8/20/2012	11242 11242 VADIS	(Continued)			<b>Total : 1,610.00</b>
99720	8/20/2012	04230 VALLEY COMMUNICATIONS CENTER	0013304		911 CALLS/JULY 2012	12,331.98
						<b>Total : 12,331.98</b>
99721	8/20/2012	04228 VALLEY VIEW SEWER DISTRICT	04-172353-00		3521 S 170TH ST	207.75
			04-305921-00		130TH & 20TH AVE S	111.17
			04-305922-00		12830 DES MOINES WAY S DRI	51.81
			04-305923-00		136TH & DES MOINES WAY S DRI	47.10
			04-306641-00		2000 S 136TH ST	75.27
			04-760731-00		13800 16TH AVE S	39.05
			04-762679-00		13735 24TH AVE S	174.17
						<b>Total : 706.32</b>
99722	8/20/2012	00093 VERIZON WIRELESS	1104532121		VERIZON BILL 7/22/12	6,067.24
						<b>Total : 6,067.24</b>
99723	8/20/2012	12892 VISION INTERNET PROVIDERS, INC	22612		WEB HOSTING FEE/JULY 2012	220.50
						<b>Total : 220.50</b>
99724	8/20/2012	04299 WA CITY/COUNTY MGMT ASSOC	12107	03-00620	2012 WCMA Summer Conf - City Ma	325.00
						<b>Total : 325.00</b>
99725	8/20/2012	12996 WA INSTITUTE OF SPORTS MED LLC	2255		FIRE FIGHTER PHYSICAL/WELLNE	899.50
						<b>Total : 899.50</b>
99726	8/20/2012	04321 WA ST CRIMINAL JUSTICE	2013-1261	08-00849	Registration for ACLMP (DT) - 2067-2	50.00
						<b>Total : 50.00</b>
99727	8/20/2012	04343 WA ST DEPT OF REVENUE	601-211-609		EXCISE TAX/JULY 2012	5,476.15
						<b>Total : 5,476.15</b>
99728	8/20/2012	04336 WA ST DEPT OF TRANSPORTATION	RE41JA7595L007		PROJECT COSTS/JUNE 2012 I5-SO	1,234.22
						<b>Total : 1,234.22</b>
99729	8/20/2012	04378 WA ST TREASURER'S OFFICE	85002025		ST GEN FUND 40 (PSEA 1)	19,143.11
						<b>Total : 19,143.11</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99730	8/20/2012	04385 WA WOMEN'S EMPLOYMENT & EDUCATION, 2ND QTR			REACH PLUS	500.00
					<b>Total :</b>	<b>500.00</b>
99731	8/20/2012	15232 WALTER EASTER	JUROR/EASTER		JUROR/EASTER 7/26/12	26.04
					<b>Total :</b>	<b>26.04</b>
99732	8/20/2012	04302 WASHINGTON ALARM, INC.	247472-A		SERVICES @ 4644 S 188TH STREE	169.77
					<b>Total :</b>	<b>169.77</b>
99733	8/20/2012	05122 WASHINGTON STATE PATROL	I13000653		BACKGROUND CHECKS/JULY 2012	90.00
					<b>Total :</b>	<b>90.00</b>
99734	8/20/2012	04390 WATER DISTRICT NO. 20	90510 90520		12TH S & S 154TH ST -IRRIG 16TH S & S 154TH ST - IRRIG	197.50 197.50
					<b>Total :</b>	<b>395.00</b>
99735	8/20/2012	04404 WEISS TREE SERVICE	259155 259156	10-03220 10-03218	TRIMMING HANGING BRANCHES A Limb up tree at Hughes property to	2,266.65 273.75
					<b>Total :</b>	<b>2,540.40</b>
99736	8/20/2012	04420 WESCOM COMMUNICATIONS	21084 21085	08-00769 08-00769	Annual recalibration, maintenance an Annual recalibration, maintenance an	87.60 87.60
					<b>Total :</b>	<b>175.20</b>
99737	8/20/2012	05340 WEST COAST PAPER	7625001	13-00323	Royal Fiber Paper	137.69
					<b>Total :</b>	<b>137.69</b>
99738	8/20/2012	04436 WEST GROUP PAYMENT CENTER	825399235		PROF SERVICES/JULY 2012	1,697.27
					<b>Total :</b>	<b>1,697.27</b>
99739	8/20/2012	04429 WESTERN EQUIPMENT DIST INC	703833 704992	11-02638 11-02640	D-41 Labor to repair mower D-41 Blades	504.55 444.52
					<b>Total :</b>	<b>949.07</b>
99740	8/20/2012	02210 WILLIAM R LABORE	LEOFF/LABORE	09-03360	Leoff I Disability Medical Expenses	176.70
					<b>Total :</b>	<b>176.70</b>
99741	8/20/2012	04530 WRPA	12-404	10-03200	Registration for Michael Fitzpatrick to	510.00



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99741	8/20/2012	04530 04530 WRPA	(Continued)			<b>Total : 510.00</b>
99742	8/20/2012	15219 WU S. CHIN	JUROR/CHIN		JUROR/CHIN 7/24/12	34.17
						<b>Total : 34.17</b>
99743	8/20/2012	04547 YWCA OF SEATTLE-KING COUNTY	2ND QTR		EMERGENCY & TRANSITIONAL HO	1,125.00
						<b>Total : 1,125.00</b>
233 Vouchers for bank code : apbank						<b>Bank total : 433,270.44</b>
233 Vouchers in this report						<b>Total vouchers : 433,270.44</b>