

DATE: 3/05/2015

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 110185 THROUGH 110282

IN THE AMOUNT OF \$530,702.36

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110185	3/5/2015	00033 A. M. LEONARD, INC	CI15010236	10-04570	ANNUAL PO - HORTICULTURE & SA	96.99
					Total :	96.99
110186	3/5/2015	16632 ABC IMAGING OF WASHINGTON INC	I-7260984	10-04612	PLAN & DOCUMENT PRINTING FOF	1,536.47
			I-7260985	10-04612	PLAN & DOCUMENT PRINTING FOF	360.53
					Total :	1,897.00
110187	3/5/2015	00054 ACE SEATAC HARDWARE	165083	11-03221	MISC SMALL TOOLS, EQUIP FOR P	7.02
			165126	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	20.80
			165130	11-03199	2015 BLANKET PO	6.23
			165138	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	12.68
			165139	10-04544	ANNUAL PO - SUPPLIES	17.15
			165153	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	43.64
			165155	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	36.33
			165162	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	24.64
			165164	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	15.60
			165253	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	30.70
			165262	10-04580	ANNUAL PO - MAINT SUPPLIES, EC	12.47
					Total :	227.26
110188	3/5/2015	12895 ADAM MCFAYDEN	401 LOAN OVERPAY		401 LOAN OVERPAYMENT	45.73
					Total :	45.73
110189	3/5/2015	12801 ADVANCED PRO FITNESS REPAIR	02201502L	10-04598	ANNUAL PO - FITNESS EQUIP REP,	409.53
					Total :	409.53
110190	3/5/2015	00131 ALL PRIDE SERVICES LLC	63180		CLEAN & SWEEP (2X MONTH) FEF	120.45
					Total :	120.45
110191	3/5/2015	14831 AMERICAN COUNCIL EMPL SAFETY	10588	07-00816	ACES - SAFETY TRAINING FEBRUA	249.00
					Total :	249.00
110192	3/5/2015	11897 AMERICAN DIGITAL CARTOGRAPHY	20125	04-01280	NAVTEQ Premium data for King Cour	2,400.00
					Total :	2,400.00
110193	3/5/2015	13575 ARBOR DAY FOUNDATION	ARBOR DAY	10-04647	Arbor Day Foundation membership tc	25.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110193	3/5/2015	13575 13575 ARBOR DAY FOUNDATION	(Continued)		Total :	25.00
110194	3/5/2015	04794 ARCHITECTURAL BLDG PRODUCTS	A92765	10-04661	INTERIOR DOOR - CITY CLERK'S R	1,469.49
			A92781	10-04670	MAN DOOR - FIRE STATION 47	65.70
					Total :	1,535.19
110195	3/5/2015	00259 ASSOC OF WASH. CITIES-BENEFITS	COBRA		V MERCADO COBRA - FEB 2015	1,540.17
					Total :	1,540.17
110196	3/5/2015	00274 ATTORNEYS' INFORMATION BUREAU	MEMBERSHIP FEE		MONTHLY MEMBERSHIP FEE	32.00
					Total :	32.00
110197	3/5/2015	00343 BARGREEN ELLINGSON INC	007056185	10-04623	CUP RACK EXTENDERS FOR KITCI	316.35
					Total :	316.35
110198	3/5/2015	16431 BOETTCHER & SONS INC	77		RETENTION RELEASE - ANGLE LAI	376.80
					Total :	376.80
110199	3/5/2015	03382 BRETT REINHARDT	401 LOAD OVERPAY		401 LOAN OVERPAYMENT	118.69
					Total :	118.69
110200	3/5/2015	00575 BRYANT'S TRACTOR & MOWER, INC	48547	11-03201	Vegetation Supplies	299.57
					Total :	299.57
110201	3/5/2015	04088 BSN SPORTS INC	96714750	10-04649	BALL FIELD SUPPLIES	1,234.89
					Total :	1,234.89
110202	3/5/2015	14580 BUCKEYE CLEANING CENTER	872155	10-04616	25 cases of large garbage bags for us	294.66
					Total :	294.66
110203	3/5/2015	00592 BURIEN TROPHY	10034	10-04650	5 x 8 Plastic sign with engraving for	43.80
			10081	08-01072	PLAQUE FOR DEPUTY TRINE HANS	68.22
					Total :	112.02
110204	3/5/2015	04163 CASH & CARRY/UNITED GROCERS	110115	10-04599	ANNUAL PO - FOOD & SUPPLIES	13.19
			149556	10-04599	ANNUAL PO - FOOD & SUPPLIES	16.65
			152014	03-00808	FOOD TO SUPPLEMENT SR LUNCH	10.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110204	3/5/2015	04163	04163 CASH & CARRY/UNITED GROCERS (Continued)			Total : 40.28
110205	3/5/2015	00696	CH2M HILL ENGINEERS, INC	4009416	CONNECTING 28/24 AVE S - 11/29 -	105,375.22
						Total : 105,375.22
110206	3/5/2015	00741	CITY OF FEDERAL WAY	CD-0801	03-00828 HUMAN SERVICES	19,200.00
						Total : 19,200.00
110207	3/5/2015	04135	CITY OF TUKWILA	MB-01732	SSVS SHARE - JAN-MAR 2015	174,501.00
						Total : 174,501.00
110208	3/5/2015	00781	COASTWIDE LABORATORIES	W2742634-2	10-04617 ANNUAL PO - JANITORIAL SUPPLIE	52.80
				W2744107	11-03211 Street Supplies	473.53
						Total : 526.33
110209	3/5/2015	00787	CODE PUBLISHING COMPANY	48972	ST MUNI CODE UPDATES	1,167.82
						Total : 1,167.82
110210	3/5/2015	10229	COMCAST	8498 34 003 0365391	COMMERCIAL DIGITAL MUSIC - MA	63.41
						Total : 63.41
110211	3/5/2015	12697	COMPLETE OFFICE SOLUTIONS	1176630-0	10-04625 OFFICE SUPPLIES	94.10
				1176844-0	04-01268 Dater Stamp "Posted"	44.36
				1177802-0	BOARD, CORK 48 X 36	85.60
				1181675-0	05-00284 Record Room Containters	261.09
				1182357-0	05-00285 3 Hole Punch Paper for council packe	43.69
				1184864-0	11-03264 OFFICE SUPPLIES	85.88
				1188004-0	11-03266 OFFICE SUPPLIES	12.42
				1188004-1	11-03266 OFFICE SUPPLIES	18.51
				1188205-0	13-00466 Roll Paper 36x500 for Kip Printer	93.43
				1189110-0	04-01265 COPY PAPER	1,292.76
				C1176630-0	RETURNED DAMAGED CORK BOAI	-85.60
						Total : 1,946.24
110212	3/5/2015	00831	CONSOLIDATED PRESS	13237	SPRING/SUMMER 2015 P&R BROCI	3,894.91
						Total : 3,894.91
110213	3/5/2015	16686	CORTLEE HARRIS	REIMB/C HARRIS	TRANSPORTATION & PARKING FOF	61.07

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110213	3/5/2015	16686 16686 CORTLEE HARRIS	(Continued)			Total : 61.07
110214	3/5/2015	05018 DAN BORBA	226734	11-03265	RAINBARRELS FOR SPRING RECY	4,987.73
						Total : 4,987.73
110215	3/5/2015	14828 DAWN M. BETTINGER	JUDGE PRO TEM		JUDGE PRO TEMPORE 2/24/2015	97.50
						Total : 97.50
110216	3/5/2015	16500 ELITE INSTALLERS NW LLC	ANDERSON	03-00824	MINOR HOME REPAIR	424.50
			LACOMPTE	03-00823	MINOR HOME REPAIR	501.07
			LEWIS	03-00825	MINOR HOME REPAIR	566.12
			PENN	03-00829	MINOR HOME REPAIR	1,179.69
			SINGH	03-00826	MINOR HOME REPAIR	566.12
						Total : 3,237.50
110217	3/5/2015	12516 EVERGREEN ASPHALT & CONCRETE	2688		CONCRETE PAD FOR SANI CAN - V	1,916.25
			2689		VALLEY RIDGE SIDEWALK REPLAC	2,156.88
						Total : 4,073.13
110218	3/5/2015	01238 FAST SIGNS, INC	157-59921	08-01073	Sign "Explosives! Small Arms	49.28
						Total : 49.28
110219	3/5/2015	13302 FEDEX GROUND PACKAGE SYSTEM	2-952-28507		SHIPPING	197.99
						Total : 197.99
110220	3/5/2015	01303 FLEX-PLAN SERVICES, INC.	10016707		PARTICIPANT FEE - FEB 2015	132.20
						Total : 132.20
110221	3/5/2015	16390 GCR TIRES & SERVICE	804-35472	11-03203	D-39 ER Supplies & Repair by Ven	131.10
						Total : 131.10
110222	3/5/2015	01400 GENUINE PARTS COMPANY	416365	11-03204	ER Supplies & Parts	-81.56
			421350	11-03204	C-17 & C-27 ER Supplies & Parts	13.12
			422002	11-03204	D-53 ER Supplies & Parts	10.39
			422416	11-03204	D-40 ER Supplies & Parts	59.52
			423215	11-03204	D-26 & D-34 ER Supplies & Parts	380.97
						Total : 382.44

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110223	3/5/2015	15292 GORDON THOMAS HONEYWELL	FEB15 1122		GOVERNMENTAL AFFAIRS SERVIC	2,500.00
					Total :	2,500.00
110224	3/5/2015	04274 GRAINGER PARTS,INC	9661274903	10-04568	ANNUAL PO - SUPPLIES FOR FACIL	99.54
			9670065250	10-04568	ANNUAL PO - SUPPLIES FOR FACIL	100.21
			9670102517	10-04568	ANNUAL PO - SUPPLIES FOR FACIL	319.21
			9670789230	10-04584	ANNUAL PO - CUSTODIAL SUPPLIE	28.03
			9672224731	10-04584	ANNUAL PO - CUSTODIAL SUPPLIE	281.35
					Total :	828.34
110225	3/5/2015	01498 GUARDIAN SECURITY SYSTEMS INC	566740		MAINT SHOP FIRE SYSTEM 4/1 - 6/1	330.00
					Total :	330.00
110226	3/5/2015	11311 GUARDSMARK, LLC	9508028		SECURITY - 2/8 - 2/14/2015	868.40
			9509025		SECURITY - 2/15 - 2/21/2015	694.72
					Total :	1,563.12
110227	3/5/2015	01681 HIGHLINE BOTANICAL GARDEN	960		GARDEN MANAGER/VOLUNTEER C	1,001.88
					Total :	1,001.88
110228	3/5/2015	01684 HIGHLINE WATER DISTRICT	10924-00		22800 MILITARY RD S - GRANDVIEW	44.25
					Total :	44.25
110229	3/5/2015	01678 HOME DEPOT	0021349	10-04556	ANNUAL PO - VARIETY OF CITY FAI	95.48
			0592811	10-04651	ANNUAL PO - SUPPLIES FOR 3RD I	243.67
			2194247	10-04585	ANNUAL PO - SUPPLIES, TOOLS &	166.92
			4021818	10-04585	ANNUAL PO - SUPPLIES, TOOLS &	32.78
			4590424	10-04557	ANNUAL PO - CITY HALL SUPPLIES	38.18
			5091071	11-03205	STREET SUPPLIES	16.87
			5580524	10-04556	ANNUAL PO - VARIETY OF CITY FAI	11.83
			5970607	10-04659	SUPPLIES	161.22
			6571080	10-04557	ANNUAL PO - CITY HALL SUPPLIES	31.62
			9031844	10-04651	ANNUAL PO - SUPPLIES FOR 3RD I	120.81
					Total :	919.38
110230	3/5/2015	10113 HORIZON	3S061482	10-04586	ANNUAL PO - IRRIGATION SUPPLIE	185.73
					Total :	185.73

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110231	3/5/2015	03632 HORIZON FORD	38891	11-03251	B-58 ER Supplies & Repair by Ven	539.47
					Total :	539.47
110232	3/5/2015	01764 IBS, INC	581281-1	11-03219	Vegetation Supplies	487.36
			581281-2	11-03219	Stormwater Supplies	27.47
					Total :	514.83
110233	3/5/2015	03705 ICON MATERIALS	2070371	11-03220	Stormwater Supplies	81.67
					Total :	81.67
110234	3/5/2015	11342 IMPACT STUDIO PRO	71271 - BALANCE		VOLUNTEER VIDEO PROGRESS IN	240.00
			71275		FILM COUNCIL SS & RCM - 2/10/2015	525.00
			71278		FILM COUNCIL SS & RCM 2/24/2015	625.00
					Total :	1,390.00
110235	3/5/2015	11373 IN HARMONY SERVICES, INC	259972	10-04665	Treat City Maples along 188th and fro	273.75
			259975	10-04665	Treat all pines and maples in the	525.60
					Total :	799.35
110236	3/5/2015	12439 INTERCOM LANGUAGE SERVICES	INTERPRETER		SPANISH INTERPRETER - HILARY 2	100.00
			INTERPRETER		SPANISH INTERPRETER - HILARY 2	100.00
			INTERPRETER		SPANISH INTERPRETER - HARRY 2	100.00
			INTERPRETER		SPANISH INTERPRETER - HARRY 2	100.00
					Total :	400.00
110237	3/5/2015	02362 JEFFREY LOWE	REIMB/J LOWE	07-00817	LEOFF 1 HEALTH CARE REIMB	80.14
					Total :	80.14
110238	3/5/2015	01962 JOHNSTONE SUPPLY	16144972-00	10-04653	New furnace for Fire Station 47.	1,258.66
					Total :	1,258.66
110239	3/5/2015	16242 KATHRYN CAMPBELL	REIMB/K CAMPBELL		MILEAGE FOR TRANSPORTATION (56.35
					Total :	56.35
110240	3/5/2015	02319 LIFE ASSIST INC	702244	10-04641	HAZARD BIO CLEAN-UP KITS	50.74
					Total :	50.74
110241	3/5/2015	15768 MAUL FOSTER & ALONGI INC	22447		S 154 ST TOD INTEGRATED PLANN	5,851.78

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110241	3/5/2015	15768 MAUL FOSTER & ALONGI INC	(Continued)		Total :	5,851.78
110242	3/5/2015	16127 MAXXCAT CORPORATION	44356	04-01287	Yearly maintenance for MAXCATT se:	1,779.30
					Total :	1,779.30
110243	3/5/2015	16117 MERGIA SONESSA	INTERPRETER		AMHARIC INTERPRETER 2/19/2015	100.00
			INTERPRETER		AMHARIC INTERPRETER 1/6/2015	100.00
			INTERPRETER		AMHARIC INTERPRETER 2/3/2015	100.00
					Total :	300.00
110244	3/5/2015	02611 MICROFLEX, INC.	00022277		ANNUAL ONLINE SERVICE FEE - 2/	1,314.00
					Total :	1,314.00
110245	3/5/2015	02167 MIKE KOPICK	REIMB/M KOPICK		JEANS ALLOWANCE	21.69
					Total :	21.69
110246	3/5/2015	12985 MOHINDER RANDHAWA	INTERPRETER		PANJABI INTERPRETER 2/19/2015	80.00
					Total :	80.00
110247	3/5/2015	02770 NAT'L RECREATION & PARK ASSOC	2030415-2		PREMIER MEMBERSHIP PACKAGE	800.00
					Total :	800.00
110248	3/5/2015	14362 NESCO LLC	0336067	10-04589	ANNUAL PO - EQUIPMENT RENTAL	1,040.25
			0337039	10-04589	ANNUAL PO - EQUIPMENT RENTAL	1,040.25
					Total :	2,080.50
110249	3/5/2015	10945 NW PUBLISHING CENTER	49160 - A	04-01255	BUSINESS CARDS	379.97
			49160 - B	03-00820	BUSINESS CARDS COUNCILMEMB	129.21
					Total :	509.18
110250	3/5/2015	02922 OFFICE DEPOT	756488044001	08-01062	Police Supplies such as paper, pens,	23.41
					Total :	23.41
110251	3/5/2015	02928 OFFICE TEAM	42347041		J DAMRON WEEK ENDING 2/6/2015	875.20
			42347042		R JOHNSON WEEK ENDING 2/6/2015	99.86
			42405337		R JOHNSON WEEK ENDING 2/13/2015	1,141.20
			42406178		J DAMRON WEEK ENDING 2/13/2015	820.28
			42457661		R JOHNSON WEEK ENDING 2/20/2015	912.96

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110251	3/5/2015	02928 02928 OFFICE TEAM	(Continued)			Total : 3,849.50
110252	3/5/2015	15280 PACIFIC NW SHREDDING INC	23586 23861	02-00286 02-00286	Shredding Services Shredding Services	35.00 35.00 Total : 70.00
110253	3/5/2015	13562 PORT OF SEATTLE	OVER PAYMENT	04-01283	PORT OVERPAYMENT	1,914.57 Total : 1,914.57
110254	3/5/2015	03273 PUGET SOUND ENERGY	200013386327 200014401497 220000847982 220005980945 300000001929 300000008684 300000011183 400000730657		13735 24 AVE S - GAS 4800 S 188 ST - ELEC 19408 IB 17000 MILITARY RD S SIGNAL ARTERIAL STREET LIGHTS 2000 S 136 ST #2 - GAS VARIOUS LOCATIONS - ELEC 4411 S 170 ST MILITARY RD S CON'	1,584.55 10,631.83 363.39 34.77 18,535.23 435.06 3,328.67 429.00 Total : 35,342.50
110255	3/5/2015	12901 RAJAA GHARBI	INTERPRETER		ARABIC INTERPRETER 2/19/2015	80.00 Total : 80.00
110256	3/5/2015	16690 ROBERTA UNSER	WITNESS		WITNESS FEE & MILEAGE	28.71 Total : 28.71
110257	3/5/2015	03555 SAFEWAY INC.	434146/1837 726360/9057 726434/1330 800685/3953 801857/9057 803363/0900 803809/1330 808721/9057	10-04602 03-00821 10-04602 10-04602 03-00817 07-00814 10-04602 03-00817	ANNUAL PO - SUPPLIES & FOOD FI PAPER PRODUCTS ANNUAL PO - SUPPLIES & FOOD FI ANNUAL PO - SUPPLIES & FOOD FI Food supplies for council meetings ar SAFEWAY - CUPCAKES EE RECOG ANNUAL PO - SUPPLIES & FOOD FI Food supplies for council meetings ar	15.76 2.18 4.58 25.55 53.78 66.00 13.57 59.25 Total : 240.67
110258	3/5/2015	12907 SAMSAM HASHI	INTERPRETER		SOMALI INTERPRETER 2/19/2015	80.00 Total : 80.00

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110259	3/5/2015	14445 SCORE	1166		JAIL FACILITY - MAR 2015	79,267.67
					Total :	79,267.67
110260	3/5/2015	12496 SEA-TAC VOLKSSPORTS CLUB	3683	10-04664	INTERNATIONAL FESTIVAL SUPPLI	205.31
					Total :	205.31
110261	3/5/2015	03648 SEATTLE CITY LIGHT	1-243672-251097 1-243672-929889 1-243672-938882 1-243672-972311 1-243672-985858 1-245677-259662 1-247247-259713 1-252109-258086 1-347389-259926 1-347506-259599 1-350547-271477 1-350547-933350 1-359840-259699 1-364703-259925 1-450189-254566 1-450839-280879		14401 MILITARY RD S 2000 S 136 ST 15810 TIB 15401 TIB 2910 S 154 ST SVC LIGHTS S 144 ST DR UNIT NW COR 1037 S 156 WY 16000 DMMD 12800 24 AVE S 12800 DMMD 1940 S 136 ST 1811 S 136 ST 15200 MILITARY RD S 15400 24 AVE S UNIT NE COR 13650 16 AVE S 13735 24 AVE S	16.61 2,672.51 11.26 323.46 647.65 127.20 139.37 108.74 128.75 120.29 693.05 34.89 16.60 114.04 20.93 2,004.15
					Total :	7,179.50
110262	3/5/2015	03706 SENTRY MIRROR	18533	10-04646	Plexiglass inserts for vandal proof	300.95
					Total :	300.95
110263	3/5/2015	05306 SHERWIN-WILLIAMS COMPANY	4002-1	10-04662	PAINT & PAINT SUPPLIES - FIRE ST	82.43
					Total :	82.43
110264	3/5/2015	03931 SOUND SAFETY PRODUCTS, INC.	3330967-01 3331182-01	11-03254 10-04591	Safety clothing & boots - Street ANNUAL PO - SAFETY CLOTHING &	189.65 200.00
					Total :	389.65
110265	3/5/2015	03834 SOUTH KC COUNCIL/HUMAN SERV	MEMBERSHIP	03-00827	MEMBERSHIP	500.00
					Total :	500.00
110266	3/5/2015	11918 SOUTH KC CULTURAL COALITION	MEMBERSHIP		2015 ANNUAL MEMBERSHIP DUES	30.00

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110266	3/5/2015	11918 11918 SOUTH KC CULTURAL COALITION	(Continued)			Total : 30.00
110267	3/5/2015	01954 STEPHANIE JOHNSON	HSA PAYMENT	07-00818	HSA CONTRIBUTIONS JAN 2015	173.61
						Total : 173.61
110268	3/5/2015	03866 SWKC CHAMBER OF COMMERCE	1016172		FEB 2015 LUNCHEON - K CAMPBEL	50.00
						Total : 50.00
110269	3/5/2015	03691 THE SEATTLE TIMES	517470		LEGAL BID	62.44
						Total : 62.44
110270	3/5/2015	10955 TONY ANDERSON	REIMB/TONY ANDERSON		NLC CONF TRANSPORTATION/TON	593.75
						Total : 593.75
110271	3/5/2015	04092 TOP TO BOTTOM JANITORIAL INC	15-134 15-135		SECOND FLOOR CARPET CLEANING CH JANITORIAL SERVICE FEB 2015	2,145.00 6,800.00
						Total : 8,945.00
110272	3/5/2015	04817 TOTEM STEEL INC	11511	10-04666	BOLLARDS - CITY HALL	544.00
						Total : 544.00
110273	3/5/2015	14015 TRANSPRO GROUP	17122		TRANSPORTATION PLAN UPDATE	18,029.60
						Total : 18,029.60
110274	3/5/2015	04165 UNITED PEST SOLUTIONS INC	29621 29802	10-04560 10-04560	ANNUAL PO - PEST CONTROL ANNUAL PO - PEST CONTROL	71.18 38.33
						Total : 109.51
110275	3/5/2015	12437 UNITED SITE SERVICES	114-2708051 114-2708052		PORTABLE RESTROOM S 136 ST & PORTABLE RESTROOMS VR PARK	65.00 480.00
						Total : 545.00
110276	3/5/2015	04194 USDA/APHIS/WS	DEPT OF AGRI	10-04668	Costs for waterfowl control at Angle	2,230.00
						Total : 2,230.00
110277	3/5/2015	11914 USPS (POSTAGE-BY-PHONE)	POSTAGE		POSTAGE	3,058.00
						Total : 3,058.00

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110278	3/5/2015	00093 VERIZON WIRELESS	9740088369 9741030210	08-01075	SURVEILLANCE CAMERA PHONE L CITY CELL PHONE CHARGES	139.44 4,912.73 Total : 5,052.17
110279	3/5/2015	13488 VISOCHANEA MORTON	INTERPRETER		CAMBODIAN INTERPRETER 2/19/20	100.00 Total : 100.00
110280	3/5/2015	04336 WA ST DEPT OF TRANSPORTATION	RE 41 JA8104 L002		28/24 AVE S	1,986.94 Total : 1,986.94
110281	3/5/2015	13558 WALL & CEILING SUPPLY COMPANY	0243406-IN	10-04654	Metal studs and drywall for 1st & 3rd	2,280.97 Total : 2,280.97
110282	3/5/2015	04389 WATER DISTRICT NO. 125	20760-0 20770-1 21101-1 50060-0 50070-0 50120-0		16 AVE S & S 136 ST SUNSET 13658 16 AVE S IRRIGATION 1855 S 136 ST - BMX TRACK 2000 S 136 ST IRRIGATION 2000 S 136 ST 2000 S 136 ST	76.52 84.00 34.00 84.00 198.84 202.33 Total : 679.69
98 Vouchers for bank code : apbank						Bank total : 530,702.36
98 Vouchers in this report						Total vouchers : 530,702.36