

DATE: 03/05/2013

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 102174 THROUGH 102285

IN THE AMOUNT OF \$286,283.07

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102174	3/5/2013	15614 1LINGUA, LLC	1		MONTHLY LEASE (UP TO 50 JOBS)	50.00
Total :						50.00
102175	3/5/2013	00054 ACE SEATAC HARDWARE	160914	09-03488	2013 ANNUAL PO - SUPPRESSION	29.11
			160919	11-02791	Miscellaneous repair & other hardwar	19.75
			160949	09-03488	2013 ANNUAL PO - SUPPRESSION	2.62
			160957	11-02791	Miscellaneous repair & other hardwar	7.89
			160958	09-03488	2013 ANNUAL PO - SUPPRESSION	9.34
			160962	11-02791	Miscellaneous repair & other hardwar	14.04
			160967	11-02791	Miscellaneous repair & other hardwar	53.03
Total :						135.78
102176	3/5/2013	12801 ADVANCED PRO FITNESS REPAIR	02211302LE	10-03419	FITNESS EQUIPMENT REPAIR & M/	793.88
Total :						793.88
102177	3/5/2013	13906 AIR TEC COMPANY	86381	10-03527	New fan motor assembly for Police	388.73
Total :						388.73
102178	3/5/2013	11016 AIRGAS NOR PAC	9012991154	09-03509	Annual Purchase Order	101.74
Total :						101.74
102179	3/5/2013	00085 AIRPRO EQUIPMENT INC	17807		REPAIR HONDA MOWER #1-REMO	82.13
			17808		REMOVED CARBURETOR & REPLA	191.65
Total :						273.78
102180	3/5/2013	00114 ALPINE PRODUCTS INC.	TM-130080	11-02779	TRAFFIC PAINT, LANE MARKERS (E	1,542.31
Total :						1,542.31
102181	3/5/2013	14831 AMERICAN COUNCIL EMPLOYEE	9127	11-02802	Trenching and Excavation training for	420.00
Total :						420.00
102182	3/5/2013	11897 AMERICAN DIGITAL CARTOGRAPHY	18838	04-01071	NAVTEQ SUBSCRIPTION RENEWA	2,400.00
Total :						2,400.00
102183	3/5/2013	00255 ASSOCIATED PETROLEUM PRODUCTS	0399248-IN		FUEL - F/S #46	7,379.52
			0401324-IN		FUEL	587.39

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102183	3/5/2013	00255	00255 ASSOCIATED PETROLEUM PRODUC		(Continued)	Total : 7,966.91	
102184	3/5/2013	00470	BLUMENTHAL UNIFORMS & EQUIP	967763	6 POLICE NAME TAGS INCLUDING	55.52	
					Total :	55.52	
102185	3/5/2013	14824	BRIAN WINNIE	REIMB/WINNIE	REFUND OF RENTAL DEPOSIT / WI	500.00	
					Total :	500.00	
102186	3/5/2013	11486	BRIM TRACTOR COMPANY INC	WH04687	11-02803	D-6 Rebuilt hydraulics on the back ha	1,667.04
					Total :	1,667.04	
102187	3/5/2013	04088	BSN SPORTS INC	95172512	10-03517	sports field supply, soft touch turf	481.80
					Total :	481.80	
102188	3/5/2013	14580	BUCKEYE CLEANING CENTER	722613	10-03497	SOAP FOR VARIOUS PARK RESTR	732.95
					Total :	732.95	
102189	3/5/2013	04163	CASH & CARRY/UNITED GROCERS	132236	03-00669	HUMAN SERVICES SENIOR LUNCH	44.45
				134023	10-03420	FOOD & SUPPLIES FOR VARIOUS I	23.66
				801486 CR		CREDIT FOR OVERPAYING \$7.92 C	-7.92
					Total :	60.19	
102190	3/5/2013	00734	CITY OF BELLEVUE	27858		EGOV ALLIANCE MEMBERSHIP	3,000.00
					Total :	3,000.00	
102191	3/5/2013	15611	CJ ELECTRIC SUPPLY & SERVICES	REFUND/CJ ELEC	13-00364	PARTIAL REFUND FOR CANCELLEI	17.50
					Total :	17.50	
102192	3/5/2013	00781	COASTWIDE LABORATORIES	W2524806	08-00903	Purchase one case of Webrill 4 x 4	91.62
					Total :	91.62	
102193	3/5/2013	12697	COMPLETE OFFICE SOLUTIONS	913505-0		BACKREST - DEMO	27.92
				915982-0	09-03519	OFFICE SUPPLIES	31.54
				917070-0	13-00363	Eng Review - office supplies	209.91
				917899-0	09-03529	Item #SAF1850CY Laminate Printer	935.40
				921357-0	05-00236	OFFICE SUPPLIES	25.25
				C 899588-0		RETURN FAX2940	-302.21
				C 913505-0		RETURNED DEMO BACKREST	-27.92

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102193	3/5/2013	12697	12697 COMPLETE OFFICE SOLUTIONS (Continued)			Total : 899.89
102194	3/5/2013	15610	D S ELECTRIC CO	13-00365	PARTIAL REFUND FOR CANCELLED	21.50
						Total : 21.50
102195	3/5/2013	00972	DELTA AV SYSTEMS, INC.	05-00235	SERVICE WORK - TEST MICROPHONE	409.31
						Total : 409.31
102196	3/5/2013	00120	DOUGLAS H. ALLEN		REIMBURSE / ALLEN / CDL	85.00
						Total : 85.00
102197	3/5/2013	14195	DVADATASTORAGE	04-01076	SS-RC711-Entry level support for	1,860.41
						Total : 1,860.41
102198	3/5/2013	10151	E.B. BRADLEY CO.	10-03532	Laminate for SASH tenant space	172.54
						Total : 172.54
102199	3/5/2013	01210	EVERGREEN SIGN CO	10-03513	CONSTRUCTION SIGN - ANGLE LAMINATE	870.53
						Total : 870.53
102200	3/5/2013	01213	EVERSON'S ECONO-VAC, INC.		CLEAN SPILL - S 128 & 24 S	881.05
						Total : 881.05
102201	3/5/2013	12522	EXPLORER SATELLITE SERVICE LLC		IRID MONTHLY SERVICE FEE - JAN	109.90
						Total : 109.90
102202	3/5/2013	13302	FEDEX GROUND PACKAGE SYSTEM	2-185-27903	SHIPPING CHARGE	10.00
						Total : 10.00
102203	3/5/2013	12242	FERESIKA SEMI BIRD		INTERPRETER / BIRD / 2/13/13	80.00
					INTERPRETER / BIRD / 2/21/13	80.00
						Total : 160.00
102204	3/5/2013	01327	FOSTER PEPPER PLLC	1030937	PROF SERVICES AS OF 2/19/13	93.60
						Total : 93.60
102205	3/5/2013	01957	FRED E. JOHNSON		REGISTRATION - WINTER 2013 - DISCOUNT	1,635.00
						Total : 1,635.00

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102206	3/5/2013	13606 FROULA ALARM SYSTEMS INC	109796	10-03439	FIRE SYSTEMS TESTING	188.89
Total :						188.89
102207	3/5/2013	15292 GORDON THOMAS HONEYWELL	JAN 13 1122		LEGAL SERVICES / JAN 2013	1,750.00
Total :						1,750.00
102208	3/5/2013	04274 GRAINGER PARTS,INC	9067922253	10-03450	CUSTODIAL SUPPLIES & SAFETY C	339.12
			9068869388	10-03440	MISC. PARTS & SUPPLIES	70.29
			9069814201	10-03440	MISC. PARTS & SUPPLIES	227.37
			9070141503	10-03440	MISC. PARTS & SUPPLIES	772.02
Total :						1,408.80
102209	3/5/2013	10773 GRAYBAR	965034656	10-03537	LIGHTING FOR 2ND FLOOR TENAN	180.37
Total :						180.37
102210	3/5/2013	14814 GRINDLINE SKATEPARKS, INC	4230		SKATEPARK DESIGN - PAYMENT #	1,659.49
Total :						1,659.49
102211	3/5/2013	11311 GUARDSMARK, LLC	9306032		SECURITY 1/27 - 2/2/13	837.20
			9307030		SECURITY 2/3 - 2/9/13	860.75
			9308030		SECURITY - 2/10 - 2/16/13	805.81
Total :						2,503.76
102212	3/5/2013	15170 GWEN VOELPEL	REIMB/VOELPEL		TRANSPORTATION TO CITY LEGIS	96.66
Total :						96.66
102213	3/5/2013	05054 HARRY M. HUGHES	INTERPRETER		INTERPRETER / HARRY HUGHES /	100.00
Total :						100.00
102214	3/5/2013	05336 HART HEALTH AND SAFETY	03202-647519	11-02742	FIRST AID SUPPLIES - PARKS	207.83
			03204-647015	07-00605	HART HEALTH - SERVICE FIRST AI	266.21
Total :						474.04
102215	3/5/2013	01673 HIGHLINE TIMES	61211250		SEASONAL WORKER ADD	160.00
Total :						160.00
102216	3/5/2013	01684 HIGHLINE WATER DISTRICT	10164-00		19408 IB	132.38
			19570-00		3531 S 170 ST	180.18

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102216	3/5/2013	01684 HIGHLINE WATER DISTRICT	(Continued)			
			19724-00		3531 S 170 ST SBF	41.22
			6648-00		3732 S 166 ST IRRIG	76.14
			8418-00		2929 S 200 ST	195.38
			8419-00		2929 S 200 ST SBF	59.70
			9477-00		4500 S 184 ST IRRIG	119.17
			9799-01		4800 S 188 ST	471.13
			9800-00		4800 S 188 ST SBF	80.84
			9809-00		4644 S 188 ST IRRIG	118.01
			9810-00		4644 S 187 PL RROOM	88.21
					Total :	1,562.36
102217	3/5/2013	04655 HILARY A. HUGHES	INTERPRETER		INTERPRETER / HILARY HUGHES /	162.50
					Total :	162.50
102218	3/5/2013	01678 HOME DEPOT	1003469	10-03469	PARTS AND SUPPLIES FOR CITY H	109.43
			2023288	10-03413	SUPPLIES & PARTS	257.10
			3562341	10-03469	PARTS AND SUPPLIES FOR CITY H	21.08
			4035833	10-03425	SUPPLIES, TOOLS, EQUIP RENTAL	82.43
			4092661	10-03468	MISC PARTS, SUPPLIES & JANITOF	70.33
			5035603	10-03469	PARTS AND SUPPLIES FOR CITY H	17.94
			6563383	10-03413	SUPPLIES & PARTS	42.49
			7182722	10-03469	PARTS AND SUPPLIES FOR CITY H	2.19
			8022206	10-03425	SUPPLIES, TOOLS, EQUIP RENTAL	14.45
			8035411	10-03469	PARTS AND SUPPLIES FOR CITY H	111.60
			8036342	10-03413	SUPPLIES & PARTS	32.51
			8561607	10-03469	PARTS AND SUPPLIES FOR CITY H	17.85
					Total :	779.40
102219	3/5/2013	03632 HORIZON FORD	24697	11-02782	B-41 Vehicle Repair	60.18
					Total :	60.18
102220	3/5/2013	15475 HSBC BUSINESS SOLUTIONS/COSTCO	3756863	10-03427	SUPPLIES, FOOD, ETC FOR PROGI	1,751.99
					Total :	1,751.99
102221	3/5/2013	01782 IBS INC - USE # 74630	528591-1	11-02806 11-02806	Purchase of Sphag Sorb Loose Fill	2,279.52

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102221	3/5/2013	01782 01782 IBS INC - USE # 74630	(Continued)		Total :	2,279.52
102222	3/5/2013	01764 IBS, INC	528592-2	11-02775	MISCELLANEOUS FITTINGS, FUSE:	16.67
					Total :	16.67
102223	3/5/2013	03705 ICON MATERIALS	50-1787975	11-02787	PAVING SUPPLIES INCLUDING ASF	89.73
			50-1789517	11-02787	PAVING SUPPLIES INCLUDING ASF	314.27
			50-1790656	11-02787	PAVING SUPPLIES INCLUDING ASF	832.20
			50-1790700	11-02787	PAVING SUPPLIES INCLUDING ASF	359.16
					Total :	1,595.36
102224	3/5/2013	11342 IMPACT STUDIO PRO	71109		FILM 2/12 COUNCIL SS & RCM	525.00
			71112		FILM SS & RCM 2/26/13	425.00
					Total :	950.00
102225	3/5/2013	01816 INGALLINAS BOX LUNCH, INC.	01-099246		COFFEE & SNACKS FOR COUNCIL	130.75
					Total :	130.75
102226	3/5/2013	10857 INTEGRA TELECOM	10586764		T ANDERSON / FAX	2,685.36
			10586764-1		COURT LONG DISTANCE	106.40
					Total :	2,791.76
102227	3/5/2013	15613 INTEGRIS PERFORMANCE ADVISORS	13009		ORG ALIGNMENT & CONT PROCES	16,000.00
					Total :	16,000.00
102228	3/5/2013	14434 JEFFERY DAVIS PIANO SHOP	4892	10-03533	TUNING OF FARRAND GRANND PI/	136.13
					Total :	136.13
102229	3/5/2013	02362 JEFFREY LOWE	REIMB/LOWE	09-03542	Leoff I Disability Medical Expenses	68.98
					Total :	68.98
102230	3/5/2013	02080 KC FINANCE	17120-17139		BASIC TRAFFIC SERVICES	6,788.48
			17140-17140		BASIC ROAD MAINT - JAN 2013	4,746.73
					Total :	11,535.21
102231	3/5/2013	02297 LES SCHWAB TIRE CENTER	31500074900	08-00904	Purchase replacement tires for #A-7	179.38
					Total :	179.38

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102232	3/5/2013	02319 LIFE ASSIST INC	624795	09-03532 09-03532	OM1104 Hudson Adult & Pediatric Na	3,140.28
Total :						3,140.28
102233	3/5/2013	15615 LISSETH RIVERA	REFUND/RIVERA		RENTAL REFUND / RIVERA / 2/23/1	50.00
Total :						50.00
102234	3/5/2013	02405 MACDONALD-MILLER FAC.SOLUTIONS	PM025299 PM025300 PM025951		COMM CNTR MAINTENANCE MAINTENANCE - 2000 S 136 ST COMM CNTR MAINTENANCE	450.05 719.42 450.05
Total :						1,619.52
102235	3/5/2013	05303 MARK'S EXPERT AUTO SERVICE INC	6874 6916	08-00909 11-02783	Purchased automotive parts for #A-7 A-14 Vehicle repair & maintenance	2,097.97 4,225.83
Total :						6,323.80
102236	3/5/2013	12899 MERIAM GEBREMICHAEL	INTERPRETER		INTERPRETER / GEBREMICHAEL /	80.00
Total :						80.00
102237	3/5/2013	02615 MIDWAY SEWER DISTRICT	001511-000 006558-000		4800 S 188 ST 2929 S 200 ST	392.60 336.00
Total :						728.60
102238	3/5/2013	12985 MOHINDER RANDHAWA	INTERPRETER		INTERPRETER / RANDHAWA / 2/21,	80.00
Total :						80.00
102239	3/5/2013	02771 NAT'L SAFETY, INC	0328346-IN		6 PR SAFETY GLASSES, 4 BOXES I	434.33
Total :						434.33
102240	3/5/2013	02806 NELSON TRUCK EQUIPMENT CO.,INC	564220 564908	11-02805 11-02807	B-64 and B-65 Installation of liftgates B-64 & B-65 Installation of flip down	1,908.80 445.61
Total :						2,354.41
102241	3/5/2013	02810 NEXTEL COMMUNICATIONS	324502310-135 888959218-009	08-00896 08-00896	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	849.95 253.44
Total :						1,103.39
102242	3/5/2013	10945 NW PUBLISHING CENTER	44971	10-03488	PRINTING SPRING ACTIVITY GUIDE	4,132.53

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102242	3/5/2013	10945 10945 NW PUBLISHING CENTER	(Continued)		Total :	4,132.53
102243	3/5/2013	12879 NW SAFETY CLEAN	13-4614	09-03494	Cleaning of Bunker Gear Twice A Year	232.09
			13-4615	09-03494	Cleaning of Bunker Gear Twice A Year	862.42
			13-4616		Cleaning of Bunker Gear Twice A Year	325.43
				09-03494	Total :	1,419.94
102244	3/5/2013	02922 OFFICE DEPOT	636920551001		RETURNED SCOTCH TAPE STRAP	-52.89
			640813401001	08-00892	BLANKET PURCHASE ORDER	868.44
			643560801001	08-00892	BLANKET PURCHASE ORDER	61.81
			643561841001	08-00892	BLANKET PURCHASE ORDER	16.37
			645137407001	10-03512	BUTCHER PAPER - TEEN PROGRA	72.26
					Total :	965.99
102245	3/5/2013	02928 OFFICE TEAM	37267164		TOTTEN - WEEK ENDING 2/1/13	1,166.80
			37302775		TOTTEN - WEEK ENDING 2/8/13	933.44
			37349485		TOTTEN - WEEK ENDING 2/15/13	612.57
					Total :	2,712.81
102246	3/5/2013	00490 OFFICEMAX	439067	10-03505	OFFICE SUPPLIES	105.83
					Total :	105.83
102247	3/5/2013	02972 OTIS ELEVATOR COMPANY	SS09613313		ELEVATOR SERVICE - MAR 2013	775.90
					Total :	775.90
102248	3/5/2013	13703 PETER J. PEQUIN PLLC	JUDGE PRO-TEM		JUDGE PRO-TEM 2/21/2013	227.50
					Total :	227.50
102249	3/5/2013	03108 PETERSEN NORTHWEST CORPORATION	365212	08-00905	Impounded vehicle license #ALC 676	198.20
					Total :	198.20
102250	3/5/2013	03192 PORT OF SEATTLE	LEASS-50644		FIXED ELECTRICAL SERVICE	148.56
					Total :	148.56
102251	3/5/2013	03273 PUGET SOUND ENERGY-ELECTRICITY	126-104-934-8		2000 S 136 ST #2	479.67
			126-104-934-8		2000 S 136 ST #1	215.48
			349-493-748-9		4800 S 188 ST	11,893.72

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102251	3/5/2013	03273 PUGET SOUND ENERGY-ELECTRICITY	(Continued) 430-974-100-9 539-330-395-2 760-533-100-3 809-800-700-1 843-705-873-1		2929 S 200 ST - GAS 3521 S 170 ST - ELECTRICITY 2929 S 200 ST 13735 24 AVE S ARTERIAL STREET LIGHTS	2,303.97 2,697.56 1,723.27 1,481.97 17,490.55 Total : 38,286.19
102252	3/5/2013	11792 REDFLEX TRAFFIC SYSTEMS	RTS0001975		PROF SERVICES - JAN 2013	14,893.38 Total : 14,893.38
102253	3/5/2013	03527 RICHARD A. RUSSELL	LEOFF/RUSSELL	09-03543	Leoff I Disability Medical Expenses	24.35 Total : 24.35
102254	3/5/2013	03555 SAFEWAY INC.	436775/1837 438648/3953 439780/8290 802260/8290 806091/9057 806804/9057 807537/1837	10-03431 10-03431 10-03431 10-03431 03-00659 03-00659 10-03431	FOOD AND SUPPLIES FOR VARIOL FOOD AND SUPPLIES FOR VARIOL FOOD AND SUPPLIES FOR VARIOL FOOD AND SUPPLIES FOR VARIOL Food supplies for council meetings ar Food supplies for council meetings ar FOOD AND SUPPLIES FOR VARIOL	14.19 6.17 6.56 46.93 64.25 53.78 102.49 Total : 294.37
102255	3/5/2013	12907 SAMSAM HASHI	INTERPRETER		INTERPRETER / HASHI / 2/21/13	80.00 Total : 80.00
102256	3/5/2013	14445 SCORE	280		JAIL FACILITY / FEB 2013	52,408.33 Total : 52,408.33
102257	3/5/2013	03665 SEATAC GRAPHICS	02142013 02222013	09-03524 04-01069	OPERATIONAL FIRE PERMIT APPLI BUSINESS CARD ORDER	183.96 569.40 Total : 753.36
102258	3/5/2013	03648 SEATTLE CITY LIGHT	1-243672-985858 1-347389-259926 1-347506-259599 1-347508-249702 1-350547-271477		2910 S 154 ST SVC LIGHTS 12800 24 AVE S 12800 DMMD 13558 DMMD 1940 S 130 ST	576.70 114.01 109.00 102.75 918.01

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102258	3/5/2013	03648 SEATTLE CITY LIGHT	(Continued) 1-350547-933350 1-359565-455344 1-359840-259699 1-364703-259925 1-450189-254566 1-450839-280879		1811 S 136 ST 3215 S 152 ST 15200 MILITARY RD S 15400 24 AVE S - UNIT NE COR 13650 16 AVE S 13735 24 AVE S	11.22 612.72 15.11 123.51 27.71 2,076.82 Total : 4,687.56
102259	3/5/2013	03623 SEAWESTERN FIRE APPARATUS	165936	09-03545	Quarterly SCBA Air Sampling for	380.00 Total : 380.00
102260	3/5/2013	13491 SHEILA HARRINGTON	INTERPRETER		INTERPRETER / HARRINGTON / 1/8	162.50 Total : 162.50
102261	3/5/2013	05306 SHERWIN WILLIAMS COMPANY	7236-2	10-03525	PAINT FOR POLICE DOPE LOCKER	56.15 Total : 56.15
102262	3/5/2013	11918 SOUTH KC CULTURAL COALITION	2013 DUES	10-03534	ANNUAL SOCO CULTURE MEMBER	30.00 Total : 30.00
102263	3/5/2013	14737 STEELER, INC	848872 849862	10-03528 10-03538	Metal studs for Police/Court remodel Metal studs and drywall for	150.12 639.23 Total : 789.35
102264	3/5/2013	00095 STORER ENTERPRISES, INC	29035	08-00906	Impounded vehicle - Acura Integra	198.20 Total : 198.20
102265	3/5/2013	03866 SWKC CHAMBER OF COMMERCE	1014826		2/8/13 MEMBERSHIP LUNCHEON	66.00 Total : 66.00
102266	3/5/2013	04020 TARGET BANK	0681-0081-6128-2	10-03434	SUPPLIES FOR YOUTH & TEEN PR	52.19 Total : 52.19
102267	3/5/2013	15294 TF SAHLI CONSTRUCTION	1.00		SEATAC SKATE PARK PROJECT - '	50,993.44 Total : 50,993.44
102268	3/5/2013	12338 TIMBER HABITAT LLC	SEATAC 13-03	03-00682	MINOR HOME REPAIR	2,884.23

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102268	3/5/2013	12338 12338 TIMBER HABITAT LLC	(Continued)			Total : 2,884.23
102269	3/5/2013	10967 TODD CUTTS	REIMB/CUTTS		AWC CONFERENCE - TRANSPORT	112.60
						Total : 112.60
102270	3/5/2013	10955 TONY ANDERSON	REIMB/T ANDERSON		HIGH SPEED INTERNET	49.62
						Total : 49.62
102271	3/5/2013	04092 TOP TO BOTTOM JANITORIAL INC	13-134	10-03526	KITCHEN CLEANING AT SEATAC C	375.00
						Total : 375.00
102272	3/5/2013	04165 UNITED PEST SOLUTIONS INC	182633	10-03435	PEST CONTROL SERVICES	71.18
			182763	10-03436	PEST CONTROL FOR PARKS	38.33
						Total : 109.51
102273	3/5/2013	04624 UNITED REPROGRAPHICS LLC	0222485-IN	10-03523	3 sets of plans for Angle Lake Park	342.44
						Total : 342.44
102274	3/5/2013	04745 URESKO CONST MATERIALS INC	001-268752	10-03529	Plywood for Police/Court remodel	303.51
						Total : 303.51
102275	3/5/2013	11914 USPS (POSTAGE-BY-PHONE)	46064275		COUNCIL	3,442.00
						Total : 3,442.00
102276	3/5/2013	04230 VALLEY COMMUNICATIONS CENTER	0013824		FEBRUARY 2013 NET MOTION	176.64
						Total : 176.64
102277	3/5/2013	04297 WA ASSOC OF SHERIFFS & POLICE	DUES 2013-00237	08-00907	Annual membership for Police Chief -	305.00
						Total : 305.00
102278	3/5/2013	14447 WA LAW ENFORCEMENT EXPLORER	1235	08-00908	Registration fee for Police Winter	705.00
						Total : 705.00
102279	3/5/2013	04324 WA ST DEPT OF LAB & IND	229203		SEATAC FIRE DIST / 2929 S 200 ST	144.90
						Total : 144.90
102280	3/5/2013	04335 WA ST DEPT OF TRANSPORTATION	AA-1-11453		RENTAL STATEMENT	2,600.00
						Total : 2,600.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102281	3/5/2013	04362 WASHINGTON MERCHANT PATROL LLC	12938		COURTESY PATROL / 2/1 - 2/28/13	525.00
Total :						525.00
102282	3/5/2013	14204 WASHINGTON TRACTOR INC	NORDEEN #124	10-03518	Stihl Hedge Trimmer HS81R 30"	4,199.46
Total :						4,199.46
102283	3/5/2013	04389 WATER DISTRICT NO. 125	20760-0 21101-1 50060-0 50070-0 50120-0		16 AVE S & S 138 ST 1855 S 136 ST - BMX TRACK 2000 S 136 ST IRRIGATION 2000 S 136 ST 2000 S 136 ST	73.19 34.00 84.00 220.31 183.17
Total :						594.67
102284	3/5/2013	04436 WEST GROUP PAYMENT CENTER	826547779 826581417	08-00898	PROFESSIONAL SERVICES - JAN 2 BLANKET PURCAHSE ORDER	1,719.17 258.35
Total :						1,977.52
102285	3/5/2013	04571 ZUMAR INDUSTRIES INC	0160806	10-03462	PROTECT YOUR VALUABLES LOCK	268.33
Total :						268.33
112 Vouchers for bank code : apbank						Bank total : 286,283.07
112 Vouchers in this report						Total vouchers : 286,283.07