

DATE: 04/05/2013

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 102543 THROUGH 102677

IN THE AMOUNT OF \$405,772.64

Bank code : apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|----------------|----------|-------------------------------------|-----------------|----------|--------------------------------------|------------------|
| 102543 | 4/5/2013 | 00033 A. M. LEONARD, INC | CI13027085 | 10-03403 | HORTICULTURE SUPPLIES & TOOL | 736.75 |
| Total : | | | | | | 736.75 |
| 102544 | 4/5/2013 | 00054 ACE SEATAC HARDWARE | 160982 | 11-02791 | Miscellaneous repair & other hardwar | 81.47 |
| | | | 160999 | 10-03417 | MAINT SUPPLIES, TOOLS, EQUIPM | 47.63 |
| | | | 161031 | 10-03417 | MAINT SUPPLIES, TOOLS, EQUIPM | 17.13 |
| | | | 161045 | 10-03417 | MAINT SUPPLIES, TOOLS, EQUIPM | 16.63 |
| | | | 161077 | 11-02791 | Miscellaneous repair & other hardwar | 16.62 |
| | | | 161087 | 10-03417 | MAINT SUPPLIES, TOOLS, EQUIPM | 7.07 |
| | | | 161099 | 10-03417 | MAINT SUPPLIES, TOOLS, EQUIPM | 24.94 |
| | | | 161104 | 10-03417 | MAINT SUPPLIES, TOOLS, EQUIPM | 1.64 |
| Total : | | | | | | 213.13 |
| 102545 | 4/5/2013 | 15688 AMY MCDONOUGH | JUROR/MCDONOUGH | | JUROR / 3/27/13 / MC DONOUGH | 32.16 |
| Total : | | | | | | 32.16 |
| 102546 | 4/5/2013 | 15667 ANGELINA YELLAM | REFUND/A YELLAM | | REFUND REGISTRATION FEE | 41.00 |
| Total : | | | | | | 41.00 |
| 102547 | 4/5/2013 | 15617 ASSEFA BERHANE | INTERPRETER | | INTERPRETER/BERHANE - 3/21/13 | 80.00 |
| Total : | | | | | | 80.00 |
| 102548 | 4/5/2013 | 00255 ASSOCIATED PETROLEUM PRODUCTS | 0411901-IN | | FUEL - FIRE STATION #46 | 4,589.89 |
| | | | 0414515-IN | | FUEL - FIRE STATION #46 | 5,156.08 |
| | | | 0416147-IN | | FUEL - MAINTENANCE SHOP | 481.10 |
| Total : | | | | | | 10,227.07 |
| 102549 | 4/5/2013 | 00274 ATTORNEYS INFO BUREAU, INC | MEMBERSHIP | | MONTHLY MEMBERSHIP FEE | 31.00 |
| Total : | | | | | | 31.00 |
| 102550 | 4/5/2013 | 14082 ATWORK! | 18513 | | FORMAT DRAWINGS | 568.75 |
| Total : | | | | | | 568.75 |
| 102551 | 4/5/2013 | 15485 BANNON, CARLSON & KESSEL, INC | 13518 | | NEW BOND - ANTIN | 175.00 |
| Total : | | | | | | 175.00 |
| 102552 | 4/5/2013 | 12093 BARRY LADENBURG | REIMB/LADENBURG | | AIRFARE - NLC CONF - 3/10 - 3/13/1 | 462.80 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|----------|-------------------------------------|---|--|--|---|
| 102552 | 4/5/2013 | 12093 12093 BARRY LADENBURG | (Continued) | | | Total : 462.80 |
| 102553 | 4/5/2013 | 00470 BLUMENTHAL UNIFORMS & EQUIP | 988049-01 988854 989345 990218 | 09-03539 09-03547 09-03534 09-03557 | Zippers for Day Boots Nomex Pants 511 Sweatshirt 2x1 - FF Breidenbach 511 Sweatshirt XL | 87.48 208.82 835.94 87.48 Total : 1,219.72 |
| 102554 | 4/5/2013 | 00575 BRYANT'S TRACTOR & MOWER, INC | 01 85064 01 85297 32435 | 11-02765 11-02765 10-03576 | SMALL TOOLS & MINOR EQUIPME SMALL TOOLS & MINOR EQUIPME Stihl Hedge Trimmer Repair | 104.98 241.45 57.43 Total : 403.86 |
| 102555 | 4/5/2013 | 14580 BUCKEYE CLEANING CENTER | 729007 730701 | 10-03507 10-03497 | Locking soap receptacles for various SOAP FOR VARIOUS PARK RESTR | 108.41 565.90 Total : 674.31 |
| 102556 | 4/5/2013 | 01420 CALPORTLAND COMPANY | 91772356 | 11-02766 | GRAVEL, ROCK & OTHER MISCELL | 1,389.05 Total : 1,389.05 |
| 102557 | 4/5/2013 | 12862 CAROLLEE CRABILL | INSTRUCTOR | | MUSIC LESSONS/JAN-MAR 2013/CI | 139.90 Total : 139.90 |
| 102558 | 4/5/2013 | 15675 CARSON BURROUGH | JUROR/BURROUGH | | JUROR / BURROUGH / 3/27/13 | 43.36 Total : 43.36 |
| 102559 | 4/5/2013 | 04163 CASH & CARRY/UNITED GROCERS | 140144 141922 143416 | 10-03420 10-03420 10-03420 | FOOD & SUPPLIES FOR VARIOUS I FOOD & SUPPLIES FOR VARIOUS I FOOD & SUPPLIES FOR VARIOUS I | 28.44 26.38 52.45 Total : 107.27 |
| 102560 | 4/5/2013 | 04212 CENTURYLINK | 206-241-9009 912B | | PS INFO / UPDATING LINE | 58.44 Total : 58.44 |
| 102561 | 4/5/2013 | 15680 CINDY FRANKLIN | JUROR/FRANKLIN | | JUROR / FRANKLIN / 3/27/13 | 34.47 Total : 34.47 |
| 102562 | 4/5/2013 | 00781 COASTWIDE LABORATORIES | W2535082 | 10-03459 | CUSTODIAL SUPPLIES FOR ALL FA | 1,678.50 |

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| 102562 | 4/5/2013 | 00781 00781 COASTWIDE LABORATORIES | (Continued) | | | Total : 1,678.50 |
| 102563 | 4/5/2013 | 15684 COLETON LANGSTON | JUROR/LANGSTON | | JUROR / LANGSTON / 3/27/13 | 32.96 |
| | | | | | | Total : 32.96 |
| 102564 | 4/5/2013 | 10229 COMCAST | 8498 34 003 0365391 | | COMMERCIAL DIGITAL MUSIC | 59.47 |
| | | | | | | Total : 59.47 |
| 102565 | 4/5/2013 | 13572 COMMERCIAL CHEMTECH INC | 938617 | 10-03421 | WATER LOOP CHEMICAL TREATMI | 180.68 |
| | | | | | | Total : 180.68 |
| 102566 | 4/5/2013 | 12697 COMPLETE OFFICE SOLUTIONS | 920560-0 922598-0 927603-0 927958-0 929654-0 930244-0 934360-0 934791-0 C 927603-0 | 07-00609 02-00227 13-00363 13-00363 11-02817 07-00612 06-00222 09-03573 13-00363 | COMPLETE OFFICE - SUPPLIES Printer Toner, LSR Building - Office Supplies Building - Office Supplies OFFICE SUPPLIES COMPLETE OFFICE - SUPPLIES OFFICE SUPPLIES OFFICE SUPPLY ORDER Building - Office Supplies | 18.22 400.77 148.04 37.01 50.80 29.92 267.84 271.69 -37.01 |
| | | | | | | Total : 1,187.28 |
| 102567 | 4/5/2013 | 15678 CORL DELUNA | JUROR/DELUNA | | JUROR / DELUNA / 3/27/13 | 30.01 |
| | | | | | | Total : 30.01 |
| 102568 | 4/5/2013 | 15658 DAVID M & MARTHA R STANLEY | PROP ACQUI/STANLEY | 11-02821 | PROP ACQUISITION FOR MILITARY | 1,763.00 |
| | | | | | | Total : 1,763.00 |
| 102569 | 4/5/2013 | 15683 DENISE M HUGHES | JUROR/HUGHES | | JUROR / HUGHES / 3/27/13 | 26.12 |
| | | | | | | Total : 26.12 |
| 102570 | 4/5/2013 | 14832 DISCOVERY BENEFITS | REPLENISH RESERVE | | FIREFIGHTER HRA REPLENISH RE | 3,192.11 |
| | | | | | | Total : 3,192.11 |
| 102571 | 4/5/2013 | 15676 DONNA CHURSKY | JUROR/CHURSKY | | JUROR / CHURSKY / 3/27/13 | 36.05 |
| | | | | | | Total : 36.05 |
| 102572 | 4/5/2013 | 15664 DORIS BIGELOW | REFUND/BIGELOW | | REFUND/CANCELLED TRIP / BIGEL | 27.00 |

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| 102572 | 4/5/2013 | 15664 15664 DORIS BIGELOW | (Continued) | | | Total : 27.00 |
| 102573 | 4/5/2013 | 15672 EDWARD BARTOLOME | JUROR/BARTOLOME | | JUROR / BARTOLOME / 3/27/13 | 26.12 |
| | | | | | | Total : 26.12 |
| 102574 | 4/5/2013 | 15696 EDWIN L THURMAN | JUROR/THURMAN | | JUROR / THURMAN / 3/27/13 | 24.03 |
| | | | | | | Total : 24.03 |
| 102575 | 4/5/2013 | 01210 EVERGREEN SIGN CO | 42499 | 10-03560 | TEMP SIGNS FOR BOAT LAUNCH F | 82.13 |
| | | | | | | Total : 82.13 |
| 102576 | 4/5/2013 | 13302 FEDEX GROUND PACKAGE SYSTEM | 2-215-28797 | | SHIPPING | 141.77 |
| | | | | | | Total : 141.77 |
| 102577 | 4/5/2013 | 12242 FERESIKA SEMI BIRD | INTERPRETER/BIRD | | INTERPRETER / BIRD / 3/21/13 | 80.00 |
| | | | | | | Total : 80.00 |
| 102578 | 4/5/2013 | 13224 FILING SYSTEMS CO INC | 1596 | 05-00237 | Pink manila folders (Agreement Folde | 153.94 |
| | | | | | | Total : 153.94 |
| 102579 | 4/5/2013 | 01268 FIREHOUSE MAGAZINE | 1BCZ3FHENLP | 09-03571 | Magazine Subscription Renewal - On | 24.95 |
| | | | | | | Total : 24.95 |
| 102580 | 4/5/2013 | 15685 FOK LAI YEE LEONG | JUROR/LEONG | | JUROR / LEONG / 3/27/13 | 35.59 |
| | | | | | | Total : 35.59 |
| 102581 | 4/5/2013 | 13606 FROULA ALARM SYSTEMS INC | 111422 | 10-03439 | FIRE SYSTEMS TESTING | 739.13 |
| | | | 111423 | 10-03439 | FIRE SYSTEMS TESTING | 704.63 |
| | | | 111472 | 10-03439 | FIRE SYSTEMS TESTING | 1,685.48 |
| | | | 111473 | 10-03439 | FIRE SYSTEMS TESTING | 718.32 |
| | | | 111474 | 10-03439 | FIRE SYSTEMS TESTING | 1,583.37 |
| | | | | | | Total : 5,430.93 |
| 102582 | 4/5/2013 | 01353 FURNEY'S NURSERY INC. | I-72548 | 10-03550 | 3 Armstrong Maples to replace trees | 279.22 |
| | | | I-72549 | 10-03549 | Armstrong Maples for Arbor Day Plan | 821.25 |
| | | | | | | Total : 1,100.47 |
| 102583 | 4/5/2013 | 15693 GATRIEL SIMMONDS | JUROR | | JUROR / SIMMONDS / 3/27/13 | 31.04 |

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| 102583 | 4/5/2013 | 15693 15693 GATRIEL SIMMONDS | (Continued) | | | Total : 31.04 |
| 102584 | 4/5/2013 | 15661 GHEORGHE & GEORGETA DUMBRAVA | REIMB/DUMBRAVA | 11-02827 | ROW ACQUISITION ON MILITARY F | 2,208.00 |
| | | | | | | Total : 2,208.00 |
| 102585 | 4/5/2013 | 04274 GRAINGER PARTS,INC | 9086781185 9087364742 9087772761 9094280485 9094877793 9097527320 9098349211 9098349245 9101379049 | 11-02741 11-02741 11-02741 10-03440 10-03440 10-03450 11-02741 11-02741 10-03440 | VARIOUS OPERATING SUPPLIES - VARIOUS OPERATING SUPPLIES - VARIOUS OPERATING SUPPLIES - MISC. PARTS & SUPPLIES MISC. PARTS & SUPPLIES CUSTODIAL SUPPLIES & SAFETY C VARIOUS OPERATING SUPPLIES - VARIOUS OPERATING SUPPLIES - MISC. PARTS & SUPPLIES | 1.85 -19.15 19.05 264.93 648.37 133.27 -1.85 38.30 268.79 |
| | | | | | | Total : 1,353.56 |
| 102586 | 4/5/2013 | 10773 GRAYBAR | 965374507 965654455 | 10-03557 10-03574 | WATERPROOF TELEPHONE WIRE LIGHT FIXTURES - FIRE STATION 4 | 73.44 1,379.70 |
| | | | | | | Total : 1,453.14 |
| 102587 | 4/5/2013 | 14814 GRINDLINE SKATEPARKS, INC | 4247 | | SKATEPARK DESIGN - PYMT #6 | 1,905.00 |
| | | | | | | Total : 1,905.00 |
| 102588 | 4/5/2013 | 15660 HENDERSON PARTNERS LLC | E1303-MAR-1 | | ANGLE LAKE PARK IMPROVEMENT | 70,437.07 |
| | | | | | | Total : 70,437.07 |
| 102589 | 4/5/2013 | 01684 HIGHLINE WATER DISTRICT | 10164-00 19570-00 19724-00 8418-00 8419-00 9799-01 9800-00 9810-00 | | 19408 IB 3531 S 170 ST 3531 S 170 ST SBF 2929 S 200 ST 2929 S 200 ST SBF 4800 S 188 ST 4800 S 188 ST SBF 4644 S 187 PL - RROOM | 125.38 176.68 41.22 149.88 59.70 457.13 80.84 126.71 |
| | | | | | | Total : 1,217.54 |
| 102590 | 4/5/2013 | 15471 HLASTALA CONSULTING LLC | 002 | 10-03578 | CONSULTANT SERVICES - RIVERT | 487.50 |

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| 102590 | 4/5/2013 | 15471 15471 HLASTALA CONSULTING LLC | (Continued) | | Total : | 487.50 |
| 102591 | 4/5/2013 | 15669 HMONG SEATTLE ALLIANCE CHURCH | REFUND/HMONG | 09-03578 | CREDIT FOR OVERPAYMENT OF P | 30.00 |
| | | | | | Total : | 30.00 |
| 102592 | 4/5/2013 | 01678 HOME DEPOT | 3022191 | 11-02760 | MISCELLANEOUS HARDWARE & R | 26.10 |
| | | | 3373479 | 10-03468 | MISC PARTS, SUPPLIES & JANITOF | 12.01 |
| | | | 3562319 | 10-03469 | PARTS AND SUPPLIES FOR CITY H | 60.21 |
| | | | 4020043 | 10-03425 | SUPPLIES, TOOLS, EQUIP RENTAL | 54.72 |
| | | | 6023921 | 10-03413 | SUPPLIES & PARTS | 84.69 |
| | | | 7023597 | 10-03413 | SUPPLIES & PARTS | 43.49 |
| | | | 7032401 | 11-02760 | MISCELLANEOUS HARDWARE & R | 8.41 |
| | | | 8023484 | 10-03468 | MISC PARTS, SUPPLIES & JANITOF | 183.00 |
| | | | 8032209 | 10-03413 | SUPPLIES & PARTS | 187.05 |
| | | | 8263923 | 10-03413 | SUPPLIES & PARTS | -63.44 |
| | | | 8591360 | 10-03468 | MISC PARTS, SUPPLIES & JANITOF | 15.36 |
| | | | 9561550 | 10-03469 | PARTS AND SUPPLIES FOR CITY H | 72.05 |
| | | | 9591252 | 10-03571 | COPPER GROUND WIRE - SKATE F | 292.58 |
| | | | OAC-000000015 | 10-03468 | MISC PARTS, SUPPLIES & JANITOF | -53.56 |
| | | | | | Total : | 922.67 |
| 102593 | 4/5/2013 | 10113 HORIZON | 3S035158 | 11-02743 | MISCELLANEOUS FERTILIZERS & | 197.75 |
| | | | | | Total : | 197.75 |
| 102594 | 4/5/2013 | 15475 HSBC BUSINESS SOLUTIONS/COSTCO | 010379 | 10-03426 | SUPPLIES, FOOD, ETC FOR VARIO | 25.46 |
| | | | 061784 | 10-03426 | SUPPLIES, FOOD, ETC FOR VARIO | 17.99 |
| | | | 063302 | 10-03426 | SUPPLIES, FOOD, ETC FOR VARIO | 59.16 |
| | | | 065304 | 10-03426 | SUPPLIES, FOOD, ETC FOR VARIO | 91.20 |
| | | | 065304 | 10-03426 | SUPPLIES, FOOD, ETC FOR VARIO | 11.72 |
| | | | | 10-03426 | | |
| | | | 065304 | 10-03426 | SUPPLIES, FOOD, ETC FOR VARIO | 18.38 |
| | | | | 10-03426 | | |
| | | | | | Total : | 223.91 |
| 102595 | 4/5/2013 | 01764 IBS, INC | 531146-1 | 11-02775 | MISCELLANEOUS FITTINGS, FUSE: | 160.25 |
| | | | | | Total : | 160.25 |
| 102596 | 4/5/2013 | 03705 ICON MATERIALS | 50-1794659 | 11-02787 | PAVING SUPPLIES INCLUDING ASF | 134.68 |

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| 102596 | 4/5/2013 | 03705 ICON MATERIALS | (Continued) 50-1795084 50-1796276 50-1799656 | 11-02787 11-02787 11-02787 | PAVING SUPPLIES INCLUDING ASF PAVING SUPPLIES INCLUDING ASF PAVING SUPPLIES INCLUDING ASF | 314.27 331.92 164.25 |
| | | | | | Total : | 945.12 |
| 102597 | 4/5/2013 | 11342 IMPACT STUDIO PRO | 71125 | | FILM COUNCIL SS & RCM 3/26/13 | 525.00 |
| | | | | | Total : | 525.00 |
| 102598 | 4/5/2013 | 01816 INGALLINAS BOX LUNCH, INC. | 01-104973 | 07-00620 | INGALLINA'S BOX LUNCH - ON 3/28 | 52.34 |
| | | | | | Total : | 52.34 |
| 102599 | 4/5/2013 | 12439 INTERCOM LANGUAGE SERVICES | INTERPRETER/MANGUNE | | INTERPRETER / ULYSSES MANGUI | 100.00 |
| | | | | | Total : | 100.00 |
| 102600 | 4/5/2013 | 14486 ISMAEL MOHAMED | INTERPRETER/MOHAMED | | INTERPRETER / MOHAMED / 3/18/1 | 80.00 |
| | | | | | Total : | 80.00 |
| 102601 | 4/5/2013 | 15663 JAYMARC INVESTMENTS INC | 1007 | 09-03572 | Software Upgrade and Repairs to A.V | 2,292.65 |
| | | | | | Total : | 2,292.65 |
| 102602 | 4/5/2013 | 15689 JEFFERY T MOOG | JUROR/MOOG | | JUROR / MOOG / 3/27/13 | 28.07 |
| | | | | | Total : | 28.07 |
| 102603 | 4/5/2013 | 02362 JEFFREY LOWE | REIMB/LOWE | 09-03576 | Leoff I Disability Medical Expenses | 68.98 |
| | | | | | Total : | 68.98 |
| 102604 | 4/5/2013 | 15692 JEFFREY PATRICK PIKE | JUROR/PIKE | | JUROR / PIKE / 3/27/13 | 24.61 |
| | | | | | Total : | 24.61 |
| 102605 | 4/5/2013 | 15698 JENNA WARREN | JUROR/WARREN | | JUROR / WARREN / 3/27/13 | 34.80 |
| | | | | | Total : | 34.80 |
| 102606 | 4/5/2013 | 15682 JULIE HART | JUROR/HART | | JUROR / HART / 3/27/13 | 29.15 |
| | | | | | Total : | 29.15 |
| 102607 | 4/5/2013 | 02074 KC ANIMAL SERVICES/LICENSING | PET LICENSES | | PET LICENSES / MAR 2013 | 570.00 |

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|---------|----------|--|-------------------|----------|---------------------------------------|-------------------------|
| 102607 | 4/5/2013 | 02074 02074 KC ANIMAL SERVICES/LICENSING | (Continued) | | | Total : 570.00 |
| 102608 | 4/5/2013 | 02092 KC CRIME VICTIM/PROS ATTY OFC | CRIME VICTIM | | CRIME VICTIM COMPENSATION / M | 494.48 |
| | | | | | | Total : 494.48 |
| 102609 | 4/5/2013 | 02126 KC RADIO COMM SERVICES | 7373 | | 800 MHZ RADIO SYS ACCESS - MA | 3,522.09 |
| | | | | | | Total : 3,522.09 |
| 102610 | 4/5/2013 | 14372 KEY BANK | PAY EST #21 | | RETAINAGE - PAY ESTIMATE #21 - | 53.65 |
| | | | | | | Total : 53.65 |
| 102611 | 4/5/2013 | 15671 KRISTINE BAKER | JUROR/BAKER | | JUROR / BAKER / 3/27/13 | 29.14 |
| | | | | | | Total : 29.14 |
| 102612 | 4/5/2013 | 15695 LEWIS T SWEZEY | JUROR/SWEZEY | | JUROR / SWEZEY / 3/27/13 | 34.84 |
| | | | | | | Total : 34.84 |
| 102613 | 4/5/2013 | 12898 LINDA NOBLE | INTERPRETER/NOBLE | | INTERPRETER / NOBLE / 2/5/13 | 100.00 |
| | | | | | | Total : 100.00 |
| 102614 | 4/5/2013 | 01245 LLOYD ENTERPRISES, INC | 168541 | 10-03516 | BULK LANDSCAPE MATERIALS | 525.50 |
| | | | 168542 | 10-03562 | Truck load of inch and quarter crushe | 479.77 |
| | | | | | | Total : 1,005.27 |
| 102615 | 4/5/2013 | 15697 LYNDA VOGEL | JUROR/VOGEL | | JUROR / VOGEL / 3/27/13 | 43.83 |
| | | | | | | Total : 43.83 |
| 102616 | 4/5/2013 | 15677 MALINDA DELASHMUTT | JUROR/DELASHMUTT | | JUROR / DELASHMUTT / 3/27/13 | 36.13 |
| | | | | | | Total : 36.13 |
| 102617 | 4/5/2013 | 15657 MARIE ELAINE & JOHN H SABA | PROP ACQUI/SABA | 11-02822 | ROW ACQUISITION FOR MILITARY | 1,374.00 |
| | | | | | | Total : 1,374.00 |
| 102618 | 4/5/2013 | 15674 MEGAN BRAINERD | JUROR/BRAINERD | | JUROR / BRAINERD / 3/27/13 | 34.74 |
| | | | | | | Total : 34.74 |
| 102619 | 4/5/2013 | 12163 MIA GREGERSON | REIMB/GREGERSON | | LODGING - NLC CONF - MAR 10-13 | 673.24 |
| | | | | | | Total : 673.24 |

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| 102620 | 4/5/2013 | 15691 MIKE PAULSON | JUROR/PAULSON | | JUROR / PAULSON / 3/27/13 | 35.49 |
| | | | | | Total : | 35.49 |
| 102621 | 4/5/2013 | 12985 MOHINDER RANDHAWA | INTERP/RANDHAWA | | INTERPRETER / RANDHAWA / 3/21, | 80.00 |
| | | | | | Total : | 80.00 |
| 102622 | 4/5/2013 | 00788 NORTHWEST PLAYGROUND EQUIP,INC | 35331 | 10-03554 | 8 foot metal tables for picnic shelters | 29,845.13 |
| | | | | | Total : | 29,845.13 |
| 102623 | 4/5/2013 | 10529 NW CONCRETE CUTTING | 9844 | 10-03558 | Cut cmu block wall for new door at | 328.50 |
| | | | | | Total : | 328.50 |
| 102624 | 4/5/2013 | 10945 NW PUBLISHING CENTER | 45216 | 11-02829 | FLYERS FOR SPRING RECYCLE EV | 2,233.78 |
| | | | | | Total : | 2,233.78 |
| 102625 | 4/5/2013 | 02928 OFFICE TEAM | 37538046 | | TOTTEN - WEEK ENDING 3/15/13 | 1,166.80 |
| | | | | | Total : | 1,166.80 |
| 102626 | 4/5/2013 | 02946 OLYMPIC FENCE CO., INC. | OL12-164 | 10-03561 | Slip over hinge gate for driveway | 1,752.00 |
| | | | | | Total : | 1,752.00 |
| 102627 | 4/5/2013 | 02972 OTIS ELEVATOR COMPANY | SSO9613413 | | ELEVATOR SERVICE - APR 2013 | 775.90 |
| | | | | | Total : | 775.90 |
| 102628 | 4/5/2013 | 02992 PACIFIC POWER PRODUCTS CO LLC | 847825-00 | 10-03429 | GENERATOR SERVICE & REPAIR | 45.10 |
| | | | | | Total : | 45.10 |
| 102629 | 4/5/2013 | 15616 PARK N POOL CORP | 27098 | 10-03542 | Barbeque grills for new shelters and | 2,237.26 |
| | | | | | Total : | 2,237.26 |
| 102630 | 4/5/2013 | 15694 PATRICIA L STELLAS | JUROR/STELLAS | | JUROR / STELLAS / 3/27/13 | 20.63 |
| | | | | | Total : | 20.63 |
| 102631 | 4/5/2013 | 15659 PERRY E & GAIL A CHRISTENSEN | ACQUI/CHRISTENSEN | 11-02825 | ROW ACQUISITION FOR MILITARY | 4,548.00 |
| | | | | | Total : | 4,548.00 |
| 102632 | 4/5/2013 | 03192 PORT OF SEATTLE | LEASS-51246 | | FIXED ELECTRICAL SERVICE | 148.56 |
| | | | | | Total : | 148.56 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|----------------|----------|-----------------------------------|--|--|---|--|
| 102633 | 4/5/2013 | 15679 PRECIOUS EDIALE | JUROR/EDIALE | | JUROR / EDIALE / 3/27/13 | 29.07 |
| Total : | | | | | | 29.07 |
| 102634 | 4/5/2013 | 03273 PUGET SOUND ENERGY | 126-104-934-8 349-493-748-9 430-974-100-9 539-330-395-2 567-299-100-6 760-533-100-3 809-800-700-1 843-705-873-1 | | 2000 S 136 ST #1 - GAS 4800 S 188 ST 2929 S 200 ST - ELECTRIC 3521 S 170 ST - ELECTRIC ANGLE LK PARK AREA LIGHTS 2929 S 200 ST 13735 24 AVE S ARTERIAL STREET LIGHTS | 514.74 10,021.19 1,357.00 2,152.24 2,677.38 1,233.60 1,123.57 16,957.09 |
| Total : | | | | | | 36,036.81 |
| 102635 | 4/5/2013 | 03619 R. W. SCOTT CONSTRUCTION CO | PAY EST #21 | | PAY EST #21 - S 154 ST IMPROVEM | 2,668.81 |
| Total : | | | | | | 2,668.81 |
| 102636 | 4/5/2013 | 03375 REID MIDDLETON | 1303014 | | PROF SERVICES - S 168 ST SIDEW | 43,779.75 |
| Total : | | | | | | 43,779.75 |
| 102637 | 4/5/2013 | 15673 RODGER BLOOM | JUROR/BLOOM | | JUROR / BLOOM / 3/27/13 | 31.84 |
| Total : | | | | | | 31.84 |
| 102638 | 4/5/2013 | 15643 RYAN ROSEN | REIMB/ROSEN | | REIMBURSEMENT FOR CDL / ROSI | 85.00 |
| Total : | | | | | | 85.00 |
| 102639 | 4/5/2013 | 03538 S & S WORLDWIDE INC | 7639779 | 10-03430 | SUPPLIES FOR VARIOUS PROGRA | 55.18 |
| Total : | | | | | | 55.18 |
| 102640 | 4/5/2013 | 03555 SAFEWAY INC. | 438625/7015 720989/1837 722521/6930 726243/3953 726243/3953 | 10-03431 10-03431 10-03431 10-03431 10-03431 | FOOD AND SUPPLIES FOR VARIOL FOOD AND SUPPLIES FOR VARIOL FOOD AND SUPPLIES FOR VARIOL FOOD AND SUPPLIES FOR VARIOL FOOD AND SUPPLIES FOR VARIOL | 11.88 13.98 25.09 25.07 6.80 |
| | | | 726810/3953 727080/1837 727667/6930 801340/6930 | 10-03431 10-03431 10-03431 10-03431 | FOOD AND SUPPLIES FOR VARIOL FOOD AND SUPPLIES FOR VARIOL FOOD AND SUPPLIES FOR VARIOL FOOD AND SUPPLIES FOR VARIOL | 3.60 26.53 28.35 30.02 |

Bank code : apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|----------|---------------------------------|--------------------|----------|---------------------------------------|-------------------|
| 102640 | 4/5/2013 | 03555 SAFEWAY INC. | (Continued) | | | |
| | | | 802350/7015 | 10-03431 | FOOD AND SUPPLIES FOR VARIOL | 7.74 |
| | | | 803564/3953 | 10-03431 | FOOD AND SUPPLIES FOR VARIOL | 5.99 |
| | | | 803811/8290 | 10-03431 | FOOD AND SUPPLIES FOR VARIOL | 8.74 |
| | | | 806805/3953 | 10-03431 | FOOD AND SUPPLIES FOR VARIOL | 3.98 |
| | | | 808240/6930 | 10-03431 | FOOD AND SUPPLIES FOR VARIOL | 22.15 |
| | | | 808301/9057 | 03-00659 | Food supplies for council meetings ar | 63.50 |
| | | | 808710/9057 | 03-00659 | Food supplies for council meetings ar | 8.99 |
| | | | 809622/7015 | 10-03431 | FOOD AND SUPPLIES FOR VARIOL | 24.92 |
| | | | | | Total : | 317.33 |
| 102641 | 4/5/2013 | 12907 SAMSAM HASHI | INTERPRETER/HASHI | | INTERPRETER / HASHI / 3/21/13 | 80.00 |
| | | | | | Total : | 80.00 |
| 102642 | 4/5/2013 | 15588 SAN KIP THLUAI | INTERPRETER/THLUAI | | INTERPRETER / THLUAI / 3/21/13 | 80.00 |
| | | | | | Total : | 80.00 |
| 102643 | 4/5/2013 | 14445 SCORE | 322 | | JAIL FACILITY / APRIL 2013 | 52,408.33 |
| | | | 329 | | 2009 SCORE PDA / JULY 1 INTERE! | 51,649.32 |
| | | | | | Total : | 104,057.65 |
| 102644 | 4/5/2013 | 03648 SEATTLE CITY LIGHT | 1-243672-251097 | | 14401 MILITARY RD S | 16.38 |
| | | | 1-243672-929889 | | 2000 S 136 ST | 2,212.91 |
| | | | 1-245677-259662 | | S 144 ST DR UNIT NW COR | 109.78 |
| | | | 1-247247-259713 | | 1037 S 156 WY | 99.81 |
| | | | 1-252109-258086 | | 16000 DMMD | 90.49 |
| | | | 1-350547-271477 | | 1940 S 130 ST - NSP | 681.27 |
| | | | 1-450189-254566 | | 13650 16 AVE S - SUNSET | 18.67 |
| | | | 1-450839-280879 | | 13735 24 AVE S | 1,614.46 |
| | | | | | Total : | 4,843.77 |
| 102645 | 4/5/2013 | 03623 SEAWESTERN FIRE APPARATUS | 166936 | 09-03549 | MSA 10012167 Chest Strap Kit | 3,063.60 |
| | | | 166937 | 09-03544 | MSA #1011767 SCBA Lumbar Pad | 632.80 |
| | | | | | Total : | 3,696.40 |
| 102646 | 4/5/2013 | 15690 SENAD MRNDIC | JUROR/MRNDIC | | JUROR / MRNDIC / 3/27/13 | 32.84 |
| | | | | | Total : | 32.84 |

Bank code : apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|----------|--------------------------------|--|----------------------------------|--|-------------------------|
| 102647 | 4/5/2013 | 15670 SHARON ARMSTRONG | JUROR/ARMSTRONG | | JUROR / ARMSTRONG / 3/27/13 | 13.81 |
| | | | | | Total : | 13.81 |
| 102648 | 4/5/2013 | 15665 SHARON FREEDMAN | REFUND/FREEDMAN | | REFUND / TRIP CANCELLED / FREI | 27.00 |
| | | | | | Total : | 27.00 |
| 102649 | 4/5/2013 | 15666 SHIRLEY YELLAM | REFUND/S YELLAM | | REFUND REGISTRATION FEE | 41.00 |
| | | | | | Total : | 41.00 |
| 102650 | 4/5/2013 | 03777 SIRENNET.COM | 0150844-IN | 09-03579 | App. 31 | 87.82 |
| | | | | | Total : | 87.82 |
| 102651 | 4/5/2013 | 14491 SKILLWORKS | 3294 | 07-00615 | SKILLWORKS - TESTING CIVIL SEF | 130.00 |
| | | | | | Total : | 130.00 |
| 102652 | 4/5/2013 | 03894 SOUND CITIES ASSOCIATION | 2351 | | SCA NETWORKING DINNER - 3/20/ | 145.00 |
| | | | | | Total : | 145.00 |
| 102653 | 4/5/2013 | 03866 SWKC CHAMBER OF COMMERCE | 1014869 | | MEMBERSHIP LUNCHEON | 88.00 |
| | | | | | Total : | 88.00 |
| 102654 | 4/5/2013 | 04010 TACOMA SCREW PRODUCTS | 12367910 | 11-02820 | Beam Clamp and bolts for hanging pl | 18.95 |
| | | | | | Total : | 18.95 |
| 102655 | 4/5/2013 | 04020 TARGET BANK | 0627-0076-6561-3 0627-0077-8602-1 0681-0078-5808-5 | 10-03434 10-03434 10-03434 | SUPPLIES FOR YOUTH & TEEN PR SUPPLIES FOR YOUTH & TEEN PR SUPPLIES FOR YOUTH & TEEN PR | 18.69 53.78 17.25 |
| | | | | | Total : | 89.72 |
| 102656 | 4/5/2013 | 11645 TECH DEPOT BUSINESS | B13037768V1 | 04-01081 | EXT-VGA-141SRN Gefen VGA Exten | 159.74 |
| | | | | | Total : | 159.74 |
| 102657 | 4/5/2013 | 15687 TERESA MCCANN | JUROR/MC CANN | | JUROR / MC CANN / 3/27/13 | 36.90 |
| | | | | | Total : | 36.90 |
| 102658 | 4/5/2013 | 15124 TIGERDIRECT INC | J35943990106 J35943990113 | 04-01082 04-01082 | HANNS-G 21.5" Widescreen HANNS-G 21.5" Widescreen | 545.45 763.63 |

Bank code : apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|----------|--------------------------------------|--------------------------------------|--|--|-----------------------------------|
| 102658 | 4/5/2013 | 15124 15124 TIGERDIRECT INC | (Continued) | | | Total : 1,309.08 |
| 102659 | 4/5/2013 | 15686 TIMOTHY LITTLE | JUROR/LITTLE | | JUROR / LITTLE / 3/27/13 | 25.03 |
| | | | | | | Total : 25.03 |
| 102660 | 4/5/2013 | 10955 TONY ANDERSON | REIMB/T ANDERSON | | LODGING - NLC CONF - MAR 10-13 | 1,227.32 |
| | | | | | | Total : 1,227.32 |
| 102661 | 4/5/2013 | 00041 TYCO INTEGRATED SECURITY LLC | 92718768 | | QTRY BILLING - 4/1 - 6/30/13 - | 392.24 |
| | | | | | | Total : 392.24 |
| 102662 | 4/5/2013 | 14825 UNIQUE PAVING MATERIALS | 225945 | 11-02823 | Cold Mix 3.88 tons | 467.35 |
| | | | | | | Total : 467.35 |
| 102663 | 4/5/2013 | 04165 UNITED PEST SOLUTIONS INC | 184538 184688 184982 188220 | 10-03435 10-03435 10-03435 10-03435 | PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES | 71.18 38.33 49.28 246.38 |
| | | | | | | Total : 405.17 |
| 102664 | 4/5/2013 | 00093 VERIZON WIRELESS | 9701111576 | | SUNSET IRRIGATION | 17.01 |
| | | | | | | Total : 17.01 |
| 102665 | 4/5/2013 | 04307 WA ASSOC OF BUILDING OFFICIALS | 26155 | 13-00373 | 2 code books | 87.87 |
| | | | | | | Total : 87.87 |
| 102666 | 4/5/2013 | 04351 WA FINANCE OFFICERS ASSOC. | 8669 | | MEMBERSHIP / BOYCE | 50.00 |
| | | | | | | Total : 50.00 |
| 102667 | 4/5/2013 | 04344 WA ST DEPT OF ENTERPRISE SVCS | 18-1-60411 | | QUARTERLY CO-OP MEMBERSHIP | 500.00 |
| | | | | | | Total : 500.00 |
| 102668 | 4/5/2013 | 04335 WA ST DEPT OF TRANSPORTATION | AA-1-11453 | | RENTAL STATEMENT | 2,600.00 |
| | | | | | | Total : 2,600.00 |
| 102669 | 4/5/2013 | 04338 WA ST LEOFF EDUCATION ASSOC | REGIS/CROMWELL | | WSLEA CONFERENCE/CROMWELL | 250.00 |
| | | | | | | Total : 250.00 |

Bank code : apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|--|----------|--------------------------------------|----------------------|----------|---------------------------------|------------------------------------|
| 102670 | 4/5/2013 | 04378 WA ST TREASURER'S OFFICE | 85002025 | | ST GEN FUND 40 (PSEA 1) | 30,909.91 |
| | | | | | Total : | 30,909.91 |
| 102671 | 4/5/2013 | 04362 WASHINGTON MERCHANT PATROL LLC | 12971 | | COURTESY PATROL - 3/1 - 3/31/13 | 525.00 |
| | | | | | Total : | 525.00 |
| 102672 | 4/5/2013 | 04389 WATER DISTRICT NO. 125 | 02800-0 | | 13735 24 AVE S | 303.42 |
| | | | 02810-1 | | 13735 24 AVE S - IRRIGATION | 88.04 |
| | | | 02815-1 | | 13815 24 AVE S - IRRIGATION | 164.80 |
| | | | 02820-0 | | 13735 24 AVE S | 180.00 |
| | | | 05900-0 | | 3215 S 152 ST - F/S #47 | 111.42 |
| | | | | | Total : | 847.68 |
| 102673 | 4/5/2013 | 04390 WATER DISTRICT NO. 20 | 86801 | | 13001 20 AVE S - 1/20 - 3/20/13 | 495.22 |
| | | | | | Total : | 495.22 |
| 102674 | 4/5/2013 | 04530 WRPA | 12-925 | 10-03568 | WRPA CONF REGISTRATION - ER11 | 159.00 |
| | | | | | Total : | 159.00 |
| 102675 | 4/5/2013 | 10970 WSAPT TREASURER | REGISTRATION/NEILSON | 13-00375 | WSAPT SPRING CONFERENCE RE | 60.00 |
| | | | | | Total : | 60.00 |
| 102676 | 4/5/2013 | 15527 XEROX CORPORATION | 123706884-123706907 | | MANAGED PRINT SERVICES AGRE | 836.10 |
| | | | | | Total : | 836.10 |
| 102677 | 4/5/2013 | 15681 ZALES O HAO | JUROR/HAO | | JUROR / HAO / 3/27/13 | 28.41 |
| | | | | | Total : | 28.41 |
| 135 Vouchers for bank code : apbank | | | | | | Bank total : 405,772.64 |
| 135 Vouchers in this report | | | | | | Total vouchers : 405,772.64 |