

DATE: 05/23/2013

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 102985 THROUGH 103198

IN THE AMOUNT OF \$774,933.30

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102985	5/22/2013	02128 KC RECORDER'S OFFICE (CLK)	RECORDING FEE	13-00381	KC RECORDING FEES SUB13-0001	287.00
					Total :	287.00
102986	5/22/2013	02128 KC RECORDER'S OFFICE (CLK)	RECORDING FEE	13-00382	KC RECORDING FEES	94.00
					Total :	94.00
102987	5/23/2013	15614 1LINGUA, LLC	6		MONTHLY LEASE (UP TO 50 JOBS)	50.00
					Total :	50.00
102988	5/23/2013	00024 ABC LEGAL SERVICES INC	MMFWA000115000000071		PROFESSIONAL SERVICES	50.00
					Total :	50.00
102989	5/23/2013	00054 ACE SEATAC HARDWARE	161310 161330	11-02791 10-03417	Miscellaneous repair & other hardwar MAINT SUPPLIES, TOOLS, EQUIPM	52.79 3.64
					Total :	56.43
102990	5/23/2013	00085 AIRPRO EQUIPMENT INC	18041	11-02729	REPLACEMENT & REPAIR PARTS F	38.63
					Total :	38.63
102991	5/23/2013	00258 ASSOC OF WASHINGTON CITIES	REGISTRATION	07-00630	AWC - LABOR RELATIONS CONFEE	185.00
					Total :	185.00
102992	5/23/2013	00255 ASSOCIATED PETROLEUM PRODUCTS	0424340-IN 0428444-IN 0430448-IN		FUELL - MAINTENANCE SHOP FUEL - FIRE STATION #45 FUEL - FIRE STATION #46	977.97 908.32 2,424.48
					Total :	4,310.77
102993	5/23/2013	15737 AWC - WORKER'S COMP RETRO	IVC001685		WORKER'S COMP RETRO PROGR/	21,687.97
					Total :	21,687.97
102994	5/23/2013	11654 BALVIR TOOR	REIMB/TOOR		REIMBURSE MILEAGE FOR COMMI	9.10
					Total :	9.10
102995	5/23/2013	00342 BANKCARD CENTER	8842		OFFICE & OPERATIONG - SENIORS	5,454.41
					Total :	5,454.41
102996	5/23/2013	00344 BANKCARD CENTER	5200		APWA SNOW CONF / LODGING / S	1,413.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
102996	5/23/2013	00344	00344		BANKCARD CENTER (Continued)	Total : 1,413.18
102997	5/23/2013	00346	5647		BANKCARD CENTER LIGHT TRIMS	1,332.63 Total : 1,332.63
102998	5/23/2013	00347	6206		BANKCARD CENTER FIREFIGHTER INSTRUCTOR CONF	270.20 Total : 270.20
102999	5/23/2013	00348	8859		BANKCARD CENTER SUPPLIES FOR GRADDON RETIRE	31.37 Total : 31.37
103000	5/23/2013	00358	3098		BANKCARD CENTER WRPA ANNUAL CONFERENCE / LO	302.80 Total : 302.80
103001	5/23/2013	00359	3106 3106-2		BANKCARD CENTER CONFERENCE ON CRIME AGAINST GIFTS FOR WELLNESS BUCKS	633.15 84.26 Total : 717.41
103002	5/23/2013	00368	2604-1 2604-2 2604-3 2604-4 2604-5 2604-6 2604-7		BANKCARD CENTER CORRECTION LABELS - FINGERPR FESTIVAL SIGNS & STAKES REGISTRATION - PLANNING LAW C APWA COLORING BOOKS DOMAIN NAME REGISTRATION (5 Y WSBA EVENT SPONSORSHIP FEE ADVERTISING - COMMUNITY CENT	127.56 736.02 135.00 770.00 68.86 177.42 271.78 Total : 2,286.64
103003	5/23/2013	13622	4970		BANKCARD CENTER PARKING	332.61 Total : 332.61
103004	5/23/2013	14906	4989		BANKCARD SERVICES REGISTRATION SSVS TOURISM NE	146.65 Total : 146.65
103005	5/23/2013	14908	2566-1 2566-2		BANKCARD SERVICES WESTERN STATES VICE INVESTIG. WMTA ANNUAL CONFERENCE - LO	1,197.14 422.86 Total : 1,620.00
103006	5/23/2013	15711	JUROR		BEATRICE MYERS JUROR / 4-23-13 / B MYERS	30.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103006	5/23/2013	15711 15711 BEATRICE MYERS	(Continued)		Total :	30.95
103007	5/23/2013	12956 BIOGROUP USA, INC	422008	11-02847	FOOD WASTE BAGS - RESID RECY	344.93
					Total :	344.93
103008	5/23/2013	00470 BLUMENTHAL UNIFORMS & EQUIP	996703	09-03606	Day Boots with Zippers	179.53
					Total :	179.53
103009	5/23/2013	15716 BRIAN T STANLEY	JUROR		JUROR / 4-23-13 / STANLEY	38.25
					Total :	38.25
103010	5/23/2013	00575 BRYANT'S TRACTOR & MOWER, INC	01 86676	11-02765	SMALL TOOLS & MINOR EQUIPMEN	117.82
					Total :	117.82
103011	5/23/2013	00592 BURIEN TROPHY	7885	08-00919	Purchases Crystal plaque and police	148.26
					Total :	148.26
103012	5/23/2013	15730 CAROL NEDDERMAN	JUROR		JUROR / 4-23-13 / NEDDERMAN	33.64
					Total :	33.64
103013	5/23/2013	10767 CARPINITO BROTHERS	D148594 M98758 M99730	11-02736 11-02736 11-02736	BARK, TOPSOIL, MULCH, ETC. BARK, TOPSOIL, MULCH, ETC. BARK, TOPSOIL, MULCH, ETC.	649.61 150.89 174.65
					Total :	975.15
103014	5/23/2013	04163 CASH & CARRY/UNITED GROCERS	152817 153048 157439	10-03420 10-03420 10-03420	FOOD & SUPPLIES FOR VARIOUS F FOOD & SUPPLIES FOR VARIOUS F FOOD & SUPPLIES FOR VARIOUS F	26.38 41.12 26.38
					Total :	93.88
103015	5/23/2013	00688 CDW GOVERNMENT, INC.	CG13685	04-01089	SRV-00015-992G Yearly software	1,608.56
					Total :	1,608.56
103016	5/23/2013	04212 CENTURYLINK	206-241-9009 912B		PS INFOR / UPDATING LINE	58.44
					Total :	58.44
103017	5/23/2013	00696 CH2M HILL ENGINEERS, INC	3855855		PROF SERVICES / CONNECTING 2i	45,824.11

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103017	5/23/2013	00696	00696 CH2M HILL ENGINEERS, INC		(Continued)	Total : 45,824.11
103018	5/23/2013	00731	CITIES INSURANCE ASSOC OF WA	8809	DEDUCTIBLE REIMBURSEMENT - 5	1,000.00
					Total :	1,000.00
103019	5/23/2013	04135	CITY OF TUKWILA	MB-01269	SEATTLE'S SOUTHSIDE VISITOR SI	54,583.32
					Total :	54,583.32
103020	5/23/2013	00781	COASTWIDE LABORATORIES	W2547937	10-03459 CUSTODIAL SUPPLIES FOR ALL FA	124.49
					Total :	124.49
103021	5/23/2013	04963	COLLIERS INTERNATIONAL	1052113	COLLIERS - TI REIMBURSE	85,000.00
					Total :	85,000.00
103022	5/23/2013	10229	COMCAST	8498 34 003 0129573	13735 24 AVE S	3.18
					Total :	3.18
103023	5/23/2013	13572	COMMERCIAL CHEMTECH INC	938696	WATER LOOP CHEMICAL TREATME	180.68
					Total :	180.68
103024	5/23/2013	12793	COMMUNITY SCHOOLS COLLABORATN.	1ST QTR	1ST QTR	7,500.00
					Total :	7,500.00
103025	5/23/2013	12697	COMPLETE OFFICE SOLUTIONS	943822-0	02-00236 Grey Folders	69.73
				944320-0	02-00233 Pencil Sharpener	32.93
				945754-0	13-00379 fan folded pop up 3x3 notes	186.25
				946409-0	10-03612 WATER CUP FOR MAINTENANCE S	94.17
				947053-0	05-00239 Mesh Organizer	114.33
				947053-1	05-00239 Mesh Organizer	5.55
				947590-0	04-01092 OFFICE SUPPLIES	58.85
				947590-1	04-01092 OFFICE SUPPLIES	8.20
				947756-0	05-00240 Monitor Arm	85.90
					Total :	655.91
103026	5/23/2013	00865	CORPORATE RECYCLING SERVICES	2688	COMMERCIAL RECYCLING OUTRE.	672.00
					Total :	672.00
103027	5/23/2013	14829	DARRELL E. PHILLIPSON	PRO TEM	JUDGE PRO TEMPORE / 5-9-13	260.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103027	5/23/2013	14829 DARRELL E. PHILLIPSON	(Continued) PRO TEM		JUDGE PRO TEMPORE / 5/16/13	195.00
					Total :	455.00
103028	5/23/2013	00943 DATEC, INC.	8996	04-01095	Labor-Repair of Panasonic Toughboo	186.15
					Total :	186.15
103029	5/23/2013	15736 DAVID A KELTNOR	JUROR		JUROR / 4-23-13 / KELTNOR	29.31
					Total :	29.31
103030	5/23/2013	15727 DAVID FULLER	JUROR		JUROR / 4-23-13 / FULLER	31.39
					Total :	31.39
103031	5/23/2013	00963 DAY WIRELESS SYSTEMS, INC.	138420-00	09-03604	Firecom Radio Adapters MR-52X for	508.79
					Total :	508.79
103032	5/23/2013	15726 DEBRA ALVAREZ	JUROR		JUROR / 4-23-13 / ALVAREZ	35.85
					Total :	35.85
103033	5/23/2013	10176 DELL MARKETING L.P.	XJ4TF1PX8	04-01090	Dell OptiPlex 3010 Desktop computer	7,099.01
					Total :	7,099.01
103034	5/23/2013	00988 DES MOINES AREA FOOD BANK	1ST QTR		FOOD BANK SERVICES	5,147.50
					Total :	5,147.50
103035	5/23/2013	01029 DIXIE FLAG MANUFACTURING CO	0076254-IN	10-03593	NET BANNER FOR INTERNATIONAL	1,587.50
					Total :	1,587.50
103036	5/23/2013	15714 DOMINGO T AAVCIA	JUROR		JUROR / 4-23-13 / AAVCIA	30.01
					Total :	30.01
103037	5/23/2013	15735 DONJANIQUE BAKER	JUROR		JUROR / 4-23-13 / BAKER	23.98
					Total :	23.98
103038	5/23/2013	15733 DONNA L ANDERSON	JUROR		JUROR / 4-23-13 / D ANDERSON	33.88
					Total :	33.88
103039	5/23/2013	12096 DUNBAR ARMORED INC	3230861		PROFESSIONAL SERVICES - MAY 2	804.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103039	5/23/2013	12096 12096 DUNBAR ARMORED INC	(Continued)			Total : 804.58
103040	5/23/2013	15300 ENGINUITY SYSTEMS LLC	ESL 1909		PROFESSIONAL SERVICES - ANGL	1,281.00
						Total : 1,281.00
103041	5/23/2013	05332 ENM SOLUTIONS	13-004-APRIL		DES MOINES CREEK BASIN IMPRC	3,375.00
						Total : 3,375.00
103042	5/23/2013	15374 ERIKA HERNANDEZ	REFUND/HERNANDEZ		REFUND RENTAL DEPOSIT 5/4/13	300.00
						Total : 300.00
103043	5/23/2013	15713 ESTHER PELLHAM	JUROR		JUROR / 4-23-13 / PELLHAM	29.77
						Total : 29.77
103044	5/23/2013	01213 EVERSON'S ECONO-VAC, INC.	070960		VACTOR SERVICE - APRIL 2013	11,652.06
						Total : 11,652.06
103045	5/23/2013	12522 EXPLORER SATELLITE SERVICE LLC	79975		IRID MONTHLY SERVICE FEE - APF	109.90
						Total : 109.90
103046	5/23/2013	13302 FEDEX GROUND PACKAGE SYSTEM	2-252-84972		SHIPPING - CED (SOUND TRANSIT)	226.11
						Total : 226.11
103047	5/23/2013	01303 FLEX-PLAN SERVICES, INC.	216580		APRIL 2013 PROCESSING	197.20
						Total : 197.20
103048	5/23/2013	15732 FRANK STROPOLI	JUROR		JUROR / 4-23-13 / STROPOLI	23.72
						Total : 23.72
103049	5/23/2013	15712 GARY D BOWMAN	JUROR		JUROR / 4-23-13 / BOWMAN	29.27
						Total : 29.27
103050	5/23/2013	15731 GAYLE EDE	JUROR		JUROR / 4-23-13 / EDE	28.31
						Total : 28.31
103051	5/23/2013	01400 GENUINE PARTS COMPANY	158102	11-02739	SMALL EQUIPMENT REPLACEMEN	43.43
			158166	11-02739	SMALL EQUIPMENT REPLACEMEN	-19.70
			310712	11-02739	SMALL EQUIPMENT REPLACEMEN	4.89

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103051	5/23/2013	01400 01400 GENUINE PARTS COMPANY	(Continued)			Total : 28.62
103052	5/23/2013	15292 GORDON THOMAS HONEYWELL	APR 13 1122 MAR 13 1122		GOVERNMENTAL AFFAIRS SSERVI GOVERNMENTAL AFFAIRS SERVIC	1,750.00 1,750.00 Total : 3,500.00
103053	5/23/2013	01445 GORDON THOMAS HONEYWELL LLP	690023		LEGAL SERVICES - THROUGH APR	360.00 Total : 360.00
103054	5/23/2013	04274 GRAINGER PARTS,INC	9121370986 9125316076 9126568808 9126667212 9126667220 9126833962 9127534965 9136417947 9136731958 9136967305 9137139672	11-02741 10-03440 10-03440 10-03440 10-03440 10-03440 10-03440 10-03440 10-03440 10-03450 10-03450 10-03450	VARIOUS OPERATING SUPPLIES - MISC. PARTS & SUPPLIES MISC. PARTS & SUPPLIES MISC. PARTS & SUPPLIES MISC. PARTS & SUPPLIES MISC. PARTS & SUPPLIES MISC. PARTS & SUPPLIES MISC. PARTS & SUPPLIES MISC. PARTS & SUPPLIES CUSTODIAL SUPPLIES & SAFETY C CUSTODIAL SUPPLIES & SAFETY C CUSTODIAL SUPPLIES & SAFETY C	197.48 192.72 -40.31 1,046.02 85.02 -989.18 214.47 -85.02 123.97 67.02 154.51 Total : 966.70
103055	5/23/2013	11787 GREEN RUBINO	INV-107694 INV-107870		PUBLIC RELATIONS SERVICES - AF 2013 CREATIVE SERVICES	3,000.00 687.50 Total : 3,687.50
103056	5/23/2013	15719 GREGORY M ANTON	JUROR		JUROR / 4-23-13 / ANTON	32.26 Total : 32.26
103057	5/23/2013	14814 GRINDLINE SKATEPARKS, INC	4268		SKATEPARK CONST SERVICES - P	570.00 Total : 570.00
103058	5/23/2013	01498 GUARDIAN SECURITY SYSTEMS INC	427198		ALARM MONITORING FIRE SYSTEM	195.00 Total : 195.00
103059	5/23/2013	11311 GUARDSMARK, LLC	9318031		SECURITY	722.09 Total : 722.09

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103060	5/23/2013	15710 GUY MULLEN	JUROR		JUROR / 4-23-13 / MULLEN	31.16
Total :						31.16
103061	5/23/2013	15718 GWENDOLYN G MULLINIX	JUROR		JUROR / 4-23-13 / MULLINIX	28.95
Total :						28.95
103062	5/23/2013	05054 HARRY HUGHES	INTERPRETER INTERPRETER		INTERPRETER / 4/5/13 / HARRY HU INTERPRETER / 5/1/13 / HARRY HU	100.00 100.00
Total :						200.00
103063	5/23/2013	15660 HENDERSON PARTNERS LLC	E1303-MAY		ANGLE LAKE PARK IMPROV / BILLII	100,290.01
Total :						100,290.01
103064	5/23/2013	14018 HERRERA ENVIRONMENTAL CONSULTA	32890		PROFESSIONAL SERVICES - 3/30 -	23,307.22
Total :						23,307.22
103065	5/23/2013	01667 HIGHLINE AREA FOOD BANK	1ST QTR		FOOD BANK	3,000.00
Total :						3,000.00
103066	5/23/2013	04655 HILARY A HUGHES	INTERPRETER INTERPRETER - AM		INTERPRETER / 5/7/13 / HILARY HU INTERPRETER / 5/7/13 (AM) / HILAF	100.00 100.00
Total :						200.00
103067	5/23/2013	01678 HOME DEPOT	1023585 2594463 3031384 3031505 4031162 5560910 7024619 8021595 8562054 9033053	10-03469 10-03469 10-03631 10-03631 10-03631 10-03468 10-03469 10-03647 10-03469 10-03647	PARTS AND SUPPLIES FOR CITY H PARTS AND SUPPLIES FOR CITY H MEDIC ONE IMPROVEMENTS AT S1 MEDIC ONE IMPROVEMENTS AT S1 MEDIC ONE IMPROVEMENTS AT S1 MISC PARTS, SUPPLIES & JANITOF PARTS AND SUPPLIES FOR CITY H ELECTRICAL SUPPLIES - ANGLE L/ PARTS AND SUPPLIES FOR CITY H ELECTRICAL SUPPLIES - ANGLE L/	108.41 26.20 264.41 289.07 29.08 44.97 72.28 20.61 25.01 87.47
Total :						967.51
103068	5/23/2013	10113 HORIZON	3S037588 3S037593	10-03472 10-03472	IRRIGATION & LIGHTING, TOOLS & IRRIGATION & LIGHTING, TOOLS &	209.37 14.08

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103068	5/23/2013	10113 10113 HORIZON	(Continued)			Total : 223.45
103069	5/23/2013	12794 HOSPITALITY HOUSE	1ST QTR		1ST QTR	2,000.00
						Total : 2,000.00
103070	5/23/2013	15475 HSBC BUSINESS SOLUTIONS/COSTCO	004236 020436 061053 47312	10-03426 07-00614 09-03489 10-03426	SUPPLIES, FOOD, ETC FOR VARIO COSTCO - FOOD SUPPLIES FOR V ADMIN. 2013 ANNUAL PO - FOOD S SUPPLIES, FOOD, ETC FOR VARIO	6.49 124.92 41.88 67.64
						Total : 240.93
103071	5/23/2013	12461 ICLEI/LOCAL GOVERNMENTS	M2012-4778		2013 MEMBERSHIP RENEWAL	600.00
						Total : 600.00
103072	5/23/2013	01768 ICMA RETIREMENT TRUST-401	401 LOAN/DODGE		401 LOAN PAYMENT - JACK DODGE	219.50
						Total : 219.50
103073	5/23/2013	03705 ICON MATERIALS	50-1809557 50-1811084 50-1812325	11-02787 11-02787 11-02787	PAVING SUPPLIES INCLUDING ASF PAVING SUPPLIES INCLUDING ASF PAVING SUPPLIES INCLUDING ASF	345.58 86.40 86.40
						Total : 518.38
103074	5/23/2013	11342 IMPACT STUDIO PRO	71141		FILM COUNCIL SS & RCM - 5/14/13	525.00
						Total : 525.00
103075	5/23/2013	12084 IMS ALLIANCE	94558	09-03611	IMS-400-016 Wheel Commander	42.71
						Total : 42.71
103076	5/23/2013	04725 INSTITUTE FAMILY DEVELOPMENT	1ST QTR		PARENTS & CHILDREN TOGETHER	1,750.00
						Total : 1,750.00
103077	5/23/2013	10857 INTEGRA TELECOM	10881120		TERRY ANDERSON - FAX	2,804.40
						Total : 2,804.40
103078	5/23/2013	05143 INTERNATIONAL CODE COUNCIL,INC	2940595 2944316		MEMBERSHIP / E JOHNSON MEMBERSHIP / G SCHENK	50.00 125.00
						Total : 175.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103079	5/23/2013	14486 ISMAEL MOHAMED	INTERPRETER		INTERPRETER / 5/6/13 / I MOHAMEI	80.00
					Total :	80.00
103080	5/23/2013	01868 IVARY ENTERPRISES, INC.	2390	10-03579	Pairs of soccer nets for the goals at	1,204.50
					Total :	1,204.50
103081	5/23/2013	15717 JACK DI GENNARO	JUROR		JUROR / 4-23-13 / DI GENNARO	30.42
					Total :	30.42
103082	5/23/2013	00072 JAMES ADSLEY	ADSLEY/JUNE 2013		MEDICARE MEDICAL INSURANCE -	104.90
					Total :	104.90
103083	5/23/2013	15721 JAMES MINTZ	JUROR		JUROR / 4-23-13 / MINTZ	28.44
					Total :	28.44
103084	5/23/2013	15750 JAMES T NGUYEN	INTERPRETER - AM INTERPRETER - PM		INTERPRETER / 5/7/13 / JT NGUYEI INTERPRETER / 5/7/13 / JT NGUYEI	100.00 100.00
					Total :	200.00
103085	5/23/2013	15724 JASON BLISS	JUROR		JUROR / 4-23-13 / BLISS	28.08
					Total :	28.08
103086	5/23/2013	14728 JEFFREY B MERRITT	REIMB/MERRITT JUN 13	09-03493	PROFESSIONAL SERVICES	532.25
					Total :	532.25
103087	5/23/2013	02362 JEFFREY LOWE	CHK REPLACEMENT LOWE/JUNE 2013		REPLACE CHECK #102072 2/20/13 MEDICARE MEDICAL INSURANCE -	104.90 104.90
					Total :	209.80
103088	5/23/2013	15740 JENNIFER SCHUNZEL	Ref000178211		Refund receipt #: 004371	170.00
					Total :	170.00
103089	5/23/2013	15749 JIJI JALLY	INTERPRETER INTERPRETER		INTERPRETER / 5/7/13 / JALLY INTERPRETER / 4/2/13 / JALLY	80.00 80.00
					Total :	160.00
103090	5/23/2013	15723 JOE GRIJALVA	JUROR		JUROR / 4-23-13 / GRIJALVA	30.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103090	5/23/2013	15723 15723 JOE GRIJALVA	(Continued)			Total : 30.50
103091	5/23/2013	04765 JOHN DEERE GOVERNMENT SALES	112733456	11-02814	Purchase of John Deere Gator HPX I	11,091.93
						Total : 11,091.93
103092	5/23/2013	15747 JOSEPH SCORCIO	REIMB/SCORCIO		AIRFARE - AM PLANNING ASSOC N	1,751.84
						Total : 1,751.84
103093	5/23/2013	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSES		PET LICENSES - APRIL 2013	250.00
						Total : 250.00
103094	5/23/2013	15594 KC BAR FOUNDATION	1ST QTR		PRO BONO SERVICES	1,250.00
						Total : 1,250.00
103095	5/23/2013	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIM		CRIME VICTIM COMPENSATION - A	407.29
						Total : 407.29
103096	5/23/2013	02080 KC FINANCE	20563-20565 22410-22431 22561-22561 6397-6397		SIGN MARKINGS BASIC TRAFFIC SERVICES CED RVW ST ANGLE LK SUNRISE VIEW SPOT DRAINAGE II	2,248.97 11,887.76 1,409.56 3.19
						Total : 15,549.48
103097	5/23/2013	02085 KC FINANCE	2017073		1ST QTR 2013 LIQUOR EXCISE TAX	1,223.08
						Total : 1,223.08
103098	5/23/2013	02091 KC FINANCE	11000997		KCIT INET - APRIL 2013	971.00
						Total : 971.00
103099	5/23/2013	13145 KC FINANCE/DISPATCH SERVICES	2001799		AFTER HOURS DISPATCH SERVICE	3,600.00
						Total : 3,600.00
103100	5/23/2013	15729 KELLEIGH K GIRMUS	JUROR		JUROR / 4-23-13 / GIRMUS	23.94
						Total : 23.94
103101	5/23/2013	13840 KENT FIRE DEPARTMENT RFA	13-239 13-244 13-264	09-03622	MONTHLY APPARATUS MAINTENAN App. #27 Reimbursement for service 1ST QTR 2013 FIRE SERVICES	9,329.40 1,849.55 33,951.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103101	5/23/2013	13840	13840 KENT FIRE DEPARTMENT RFA		(Continued)	Total : 45,130.86
103102	5/23/2013	15591	KENT YOUTH AND FAMILY SERVICES	1ST QTR	FAMILY SERVICES - 1ST QTR	1,250.00
						Total : 1,250.00
103103	5/23/2013	12162	KONICA MINOLTA			
			224482088		CITY HALL - 3RD FLOOR LEASE	202.21
			224482169		PREVENTION - 1ST FLOOR LEASE	106.69
			224482174		FIRE STATION #46 LEASE	90.93
			224482182		COMMUNITY CENTER LEASE	257.93
			224482268		MAINTENANCE SHOP LEASE	102.05
			224482275		POLICE/COURTS LEASE	298.05
			224482281		LEGAL LEASE	106.69
			224482315		CITY HALL LEASE	43.35
			224482335		BLDG DIV LEASE	125.11
			224482500		PW 3RD FLOOR LEASE	125.11
			224482524		CITY CLERK LEASE	439.87
			224482614		CITY MANAGER LEASE	193.85
			224482617		CITY HALL LEASE	50.31
			224482854		FIRE STATION #46 LEASE	187.60
						Total : 2,329.75
103104	5/23/2013	12010	KONICA MINOLTA BUSINESS SOLUTI	00270579	COPIER - STATION #46	171.55
						Total : 171.55
103105	5/23/2013	15706	KURTIS KEENEY	JUROR	JUROR / 4-23-13 / KEENEY	32.15
						Total : 32.15
103106	5/23/2013	15748	LETICIA BONILLA	REFUND	REFUND RENTAL DEPOSIT	500.00
						Total : 500.00
103107	5/23/2013	02319	LIFE ASSIST INC	631930	09-03620 DR0500-02 Epipen Auto Inject, Adult	1,195.00
						Total : 1,195.00
103108	5/23/2013	12791	LITERACY SOURCE	1ST QTR	1ST QTR 2013	3,750.00
						Total : 3,750.00
103109	5/23/2013	01245	LLOYD ENTERPRISES, INC	169564	10-03516 BULK LANDSCAPE MATERIALS	319.23
			169781	10-03516	BULK LANDSCAPE MATERIALS	542.03

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103109	5/23/2013	01245 01245 LLOYD ENTERPRISES, INC	(Continued)			Total : 861.26
103110	5/23/2013	14419 LORI LEE MORSE	REIMB/MORSE		PRESCHOOL SUPPLIES	74.68
						Total : 74.68
103111	5/23/2013	02385 LUTHERAN COMMUNITY SERVICES	1ST QTR		ANGLE LAKE FAMILY RESOURCE C	10,000.00
						Total : 10,000.00
103112	5/23/2013	15592 M FOUAD EL-TAHEL	INTERPRETER		INTERPRETER / 5/7/13 / EL-TAHEL	80.00
						Total : 80.00
103113	5/23/2013	02405 MACDONALD-MILLER FAC.SOLUTIONS	PM028293 SVC041405		MECHANICAL MAINT - FIRE STATIO REPAIR UNIT AT FIRE STATION #45	1,445.40 660.37
						Total : 2,105.77
103114	5/23/2013	02396 MACLEOD RECKORD PLLC	6682		PROFESSIONAL SERVICES - ANGL	4,402.50
						Total : 4,402.50
103115	5/23/2013	15734 MAI TRAN	JUROR		JUROR / 4-23-13 / TRAN	23.29
						Total : 23.29
103116	5/23/2013	13637 MAIL ADVERTISING BUREAU INC	103803 103922-P	10-03614 10-03637	4000 DBL-SIDED COLOR FLYERS, 5 POSTAGE FOR SUMMER IN THE PA	848.63 1,600.00
						Total : 2,448.63
103117	5/23/2013	05303 MARK'S EXPERT AUTO SERVICE INC	7020	11-02783	A-14 Vehicle repair & maintenance	974.46
						Total : 974.46
103118	5/23/2013	00899 MARY ANN CROMWELL	REIMB/CROMWELL		LEOFF 1 CONFERENCE / TRANSPC	609.85
						Total : 609.85
103119	5/23/2013	02641 MARY MIRANTE BARTOLO	REIMB/BARTOLO		MUNI ATTYS CONF / TRANSPORTA	99.44
						Total : 99.44
103120	5/23/2013	04545 MATT GRIFFIN YMCA	1ST QTR		YOUTH PROGRAMS	3,750.00
						Total : 3,750.00
103121	5/23/2013	15715 MAXINE T GREIDANUS	JUROR		JUROR / 4-23-13 / GREIDANUS	36.02

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103121	5/23/2013	15715 15715 MAXINE T GREIDANUS	(Continued)			Total : 36.02
103122	5/23/2013	02611 MICROFLEX, INC.	00021260		TAX AUDIT PROGRAM	15.47
						Total : 15.47
103123	5/23/2013	02615 MIDWAY SEWER DISTRICT	001787-000 007980-000		19408 IB 4644 S 188 ST	346.11 147.20
						Total : 493.31
103124	5/23/2013	03545 MULTI SERVICE CENTER	1ST QTR		RENT & EMERGENCY ASSISTANCE	7,500.00
						Total : 7,500.00
103125	5/23/2013	02746 NAT'L ASSOC OF TOWN WATCH	WA206	08-00923	Annual membership for CCPU Officer	35.00
						Total : 35.00
103126	5/23/2013	14362 NESCO LLC	0241563	10-03451	EQUIPMENT RENTALS	1,040.25
						Total : 1,040.25
103127	5/23/2013	03249 NEW FUTURES	1ST QTR		CHILD & FAMILY SUPPORT CENTER	6,500.00
						Total : 6,500.00
103128	5/23/2013	02810 NEXTEL COMMUNICATIONS	324502310-137 888959218-011	08-00896	SERVICES 3/21 - 4/20/13 BLANKET PURCHASE ORDER	1,199.83 126.72
						Total : 1,326.55
103129	5/23/2013	15171 NI GOVERNMENT SERVICES INC	3040695492		EMERGENCY PHONE SERVICE FOI	73.73
						Total : 73.73
103130	5/23/2013	15720 NICOLAS CHADWICK ANDAL	JUROR		JUROR / 4-23-13 / ANDAL	30.35
						Total : 30.35
103131	5/23/2013	02922 OFFICE DEPOT	651149785001 654874706001 656178786001	08-00892 04-01073 10-03619	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER OFFICE SUPPLIES	41.15 1,723.53 134.13
						Total : 1,898.81
103132	5/23/2013	02928 OFFICE TEAM	37584934 37633913		TOTTEN - WEEK ENDING 3/22/13 WEEK ENDED 3/29/13 - TOTTEN	1,079.29 1,079.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103132	5/23/2013	02928 OFFICE TEAM	(Continued) 37723979 37780251 37827569		WEEK ENDED 4/12/13 - MADDUX WEEK ENDING 4/19/13 - MADDUX MADDUX - WEEK ENDING 4/26/13 Total :	1,166.80 1,013.66 933.44 5,272.48
103133	5/23/2013	00490 OFFICEMAX	586652	03-00689	Office Supplies - City Managers Office Total :	88.85 88.85
103134	5/23/2013	02946 OLYMPIC FENCE CO., INC.	OL13-102	10-03628	Repairs to vandalized fence at McMic Total :	821.25 821.25
103135	5/23/2013	03108 PETERSEN NORTHWEST CORPORATION	365757 366237	08-00921 08-00921	Impounded Acura Integra (license Impounded Acura Integra (license Total :	198.19 297.29 495.48
103136	5/23/2013	03115 PETROCARD SYSTEMS INC	C671701		FUEL Total :	117.68 117.68
103137	5/23/2013	03273 PUGET SOUND ENERGY	300000011183		18800 MILITARY RD S Total :	3,485.71 3,485.71
103138	5/23/2013	15479 PWF PROCESSING	23031		WATER PURIFICATION Total :	704.41 704.41
103139	5/23/2013	15708 RAYMOND GARY WOOD	JUROR		JUROR / 4-23-13 / WOOD Total :	27.65 27.65
103140	5/23/2013	03365 REFLECTION INDUSTRIES, INC	11771	10-03609	Mirrors for City Hall restrooms Total :	339.45 339.45
103141	5/23/2013	11560 REFUGEE WOMEN'S ALLIANCE	1ST QTR		CASE MANAGEMENT Total :	5,750.00 5,750.00
103142	5/23/2013	03375 REID MIDDLETON	1304080 1304089		PROF SERVICES - S 168 ST SIDEW PROF SERVICES - MILITARY RD S I Total :	23,229.79 3,459.44 26,689.23

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103143	5/23/2013	11972 RESCUE SOURCE	105218	09-03583	75' Deluxe Max Grip Throw Bag	221.44
					Total :	221.44
103144	5/23/2013	03527 RICHARD A. RUSSELL	RUSSELL/JUNE 2013		MEDICARE MEDICAL INSURANCE -	104.90
					Total :	104.90
103145	5/23/2013	10545 ROSE CITY LABEL	123819	09-03570	Sticker Badges - Each box contains	138.82
					Total :	138.82
103146	5/23/2013	01078 RUTH DYKEMAN CHILDREN'S CENTER	1ST QTR		1ST QTR	6,750.00
					Total :	6,750.00
103147	5/23/2013	15641 SAFE FUTURES YOUTH CENTER	1ST QTR		COMPREHENSIVE CASE MANAGEM	2,500.00
					Total :	2,500.00
103148	5/23/2013	03555 SAFEWAY INC.	433413/1837	10-03431	FOOD AND SUPPLIES FOR VARIOU	1.77
			433695/6930	10-03431	FOOD AND SUPPLIES FOR VARIOU	46.30
			436263/9057	03-00659	Food supplies for council meetings ar	56.78
			436818/5155	07-00634	SAFEWAY - SUPRISE BREAKFAST !	22.18
			438721/7024	08-00894	BLANKET PURCHASE ORDER	34.38
			439878/7021	11-02778	FOOD SUPPLIES FOR PW ADMIN E	0.64
			721213/3953	10-03431	FOOD AND SUPPLIES FOR VARIOU	10.04
			721905/5155		FOOD FOR TACO BAR	19.31
			722058/7024	08-00894	BLANKET PURCHASE ORDER	46.72
			722206/6930	10-03431	FOOD AND SUPPLIES FOR VARIOU	25.92
			722446/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	6.93
			727609/1837	10-03431	FOOD AND SUPPLIES FOR VARIOU	15.48
			728070/3727	10-03431	FOOD AND SUPPLIES FOR VARIOU	75.87
			800122/5155		FOOD FOR TACO BAR	125.01
			801383/6930	10-03431	FOOD AND SUPPLIES FOR VARIOU	24.77
			803105/6930	10-03431	FOOD AND SUPPLIES FOR VARIOU	6.56
			803217/8290	10-03431	FOOD AND SUPPLIES FOR VARIOU	9.96
			803285/3953	10-03431	FOOD AND SUPPLIES FOR VARIOU	10.23
			803743/3727	10-03431	FOOD AND SUPPLIES FOR VARIOU	13.44
			804894/3953	10-03431	FOOD AND SUPPLIES FOR VARIOU	10.06
			804996/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	7.92
			805757/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	31.67

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103148	5/23/2013	03555 SAFEWAY INC.	(Continued)			
			806810/5155	07-00634	SAFEWAY - SUPRISE BREAKFAST !	100.00
			808646/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	28.94
			808864/5155	07-00634	SAFEWAY - SUPRISE BREAKFAST !	20.00
			809374/1837	10-03431	FOOD AND SUPPLIES FOR VARIOU	32.82
			809377/8290	10-03431	FOOD AND SUPPLIES FOR VARIOU	9.86
					Total :	793.56
103149	5/23/2013	12907 SAMSAM HASHI	INTERPRETER		INTERPRETER / 5/7/13 / S HASHI	80.00
					Total :	80.00
103150	5/23/2013	15588 SAN KIP THLUAI	INTERPRETER		INTERPRETER / 5/7/13 / S THLUAI	80.00
					Total :	80.00
103151	5/23/2013	14445 SCORE	352		JAIL FACILITY / MAY 2013	52,408.33
					Total :	52,408.33
103152	5/23/2013	15709 SCOTT ANDERSON	JUROR		JUROR / 4-23-13 / S ANDERSON	32.22
					Total :	32.22
103153	5/23/2013	15265 SEATOWN LOCKSMITH INC	15496	11-02846	LOCKS & LOCK RELATED SERVICE	186.15
			15707	10-03621	Replacement keys for bicycle storage	90.34
			15929	10-03638	Replacement cores for park door and	262.80
					Total :	539.29
103154	5/23/2013	03648 SEATTLE CITY LIGHT	1-350547-271477		1940 S 130 ST - ELECTRIC	512.82
			1-450189-254566		13650 16 AVE S - ELECTRIC	24.56
					Total :	537.38
103155	5/23/2013	15728 SHANNON MARIE CLINE	JUROR		JUROR / 4-23-13 / CLINE	31.88
					Total :	31.88
103156	5/23/2013	12950 SHAPTON & PARTNERS INC	13030		PLAN REVIEW - SOUND TRANSIT	12,108.19
					Total :	12,108.19
103157	5/23/2013	15648 SIR SPEEDY PRINTING INC	94110	13-00378	Business Cards-Meghan McKnight	142.35
					Total :	142.35

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103158	5/23/2013	03917 SKILLPATH SEMINARS	1808668	07-00632	SKILLPATH - TRAINING BOOKS/AUI	218.90
Total :						218.90
103159	5/23/2013	11559 SOMALI COMMUNITY SERVICES COAL	1ST QTR		EMPLOYMENT SERVICES	1,250.00
			1ST QTR		CASE MANAGEMENT	4,000.00
Total :						5,250.00
103160	5/23/2013	15596 SOMALI YOUTH & FAMILY CLUB	1ST QTR		SOMALI YOUTH	1,250.00
Total :						1,250.00
103161	5/23/2013	03834 SOUTH KC COUNCIL/HUMAN SERV	1ST QTR		CAPACITY BUILDING PROJECT	1,250.00
Total :						1,250.00
103162	5/23/2013	15487 SOUTHEASTERN SEC. CONSULTANTS	488		BACKGROUND CHECKS - APRIL 20	92.50
Total :						92.50
103163	5/23/2013	15128 SPECIAL SERVICES GROUP LLC	6771	08-00922	Renewal of Annual covert tracking	600.00
Total :						600.00
103164	5/23/2013	03978 SUMMIT LAW GROUP	61985		PROFESSIONAL SERVICES THROU	88.50
Total :						88.50
103165	5/23/2013	03866 SWKC CHAMBER OF COMMERCE	1015008		MONTHLY LUNCHEON	154.00
Total :						154.00
103166	5/23/2013	04020 TARGET BANK	0627-0071-8090-7	10-03434	SUPPLIES FOR YOUTH & TEEN PR	65.19
			0627-0076-3298-7	10-03434	SUPPLIES FOR YOUTH & TEEN PR	27.04
Total :						92.23
103167	5/23/2013	11645 TECH DEPOT BUSINESS	B13048126V1	04-01088	Seagate Backup Plus 2TB USB exten	207.09
Total :						207.09
103168	5/23/2013	15725 TERRY BRUNDAGE	JUROR		JUROR / 4-23-13 / BRUNDAGE	33.31
Total :						33.31
103169	5/23/2013	03691 THE SEATTLE TIMES	101430		ADVERTISING - LEGAL	662.31
			102290		ADVERTISING - EMPLOYMENT	375.00

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103169	5/23/2013	03691 03691 THE SEATTLE TIMES	(Continued)		Total :	1,037.31
103170	5/23/2013	04436 THOMSON REUTERS - WEST	827138963 827170447 827226256	08-00898	PROFESSIONAL SERVICES - APRIL BLANKET PURCAHSE ORDER PROFESSIONAL SERVICES - APRIL	1,748.17 258.35 238.72
					Total :	2,245.24
103171	5/23/2013	12338 TIMBER HABITAT LLC	SEATAC 13-07 SEATAC 13-08 SEATAC-13-09 SEATAC-13-10 SEATAC-13-11 SEATAC-13-12	03-00696 03-00695 03-00697 03-00698 03-00699 03-00700	MINOR HOME REPAIR MINOR HOME REPAIR MINOR HOME REPAIR MINOR HOME REPAIR MINOR HOME REPAIR MINOR HOME REPAIR	1,458.77 218.17 431.32 191.63 383.23 344.94
					Total :	3,028.06
103172	5/23/2013	15707 TODD CARRIVEAU	JUROR		JUROR / 4-23-13 / CARRIVEAU	30.05
					Total :	30.05
103173	5/23/2013	10955 TONY ANDERSON	REIMB/A ANDERSON		REIMB HIGH SPEED INTERNET / A,	49.62
					Total :	49.62
103174	5/23/2013	04092 TOP TO BOTTOM JANITORIAL INC	13-185	10-03635	MONTHLY KITCHEN CLEANING - C	375.00
					Total :	375.00
103175	5/23/2013	15722 TRACY MORROW	JUROR		JUROR / 4-23-13 / MORROW	34.28
					Total :	34.28
103176	5/23/2013	14432 TRANE US INC	7717125R1	10-03623	HEATER, CRANKCASE	40.62
					Total :	40.62
103177	5/23/2013	14169 TRS MECHANICAL INC	12001	10-03415	MECHANICAL CONTROL SERVICES	229.95
					Total :	229.95
103178	5/23/2013	15264 TUKWILA MUNICIPAL COURT	APR-13 APR-13		PROBATION SERVICES JAIL ALTERNATIVES	7,075.00 749.00
					Total :	7,824.00
103179	5/23/2013	04814 TUKWILA PANTRY	1ST QTR		FOOD BANK	2,500.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103179	5/23/2013	04814 04814 TUKWILA PANTRY	(Continued)		Total :	2,500.00
103180	5/23/2013	12437 UNITED SITE SERVICES	114-1225275 114-1233346 114-1233347 114-1254924		PORTABLE RESTROOM - BMX TRAI S 136 ST & 20 AVE S VALLEY RIDGE PARK PORTABLE RESTROOM - NORTH S	130.00 65.00 260.00 130.00 Total : 585.00
103181	5/23/2013	00221 USA MOBILITY WIRELESS, INC	W3661334E		PAGING SERVICES - MAY	504.86 Total : 504.86
103182	5/23/2013	11914 USPS (POSTAGE-BY-PHONE)	POSTAGE		COURT	3,931.00 Total : 3,931.00
103183	5/23/2013	11242 VADIS	18159		LITTER CONTROL - APRIL 2013	1,610.00 Total : 1,610.00
103184	5/23/2013	04230 VALLEY COMMUNICATIONS CENTER	0014005		APRIL 2013 911 CALLS	12,693.26 Total : 12,693.26
103185	5/23/2013	04228 VALLEY VIEW SEWER DISTRICT	04-172353-00 04-305921-00 04-305922-00 04-305923-00 04-306641-00 04-760731-00 04-762679-00		3521 S 170 ST S 130 ST & 20 AVE S 12830 DMMD S 136 ST & DMMD 2000 S 136 ST 13800 16 AVE S 13735 24 AVE S	102.68 452.03 51.30 51.30 98.15 31.25 310.50 Total : 1,097.21
103186	5/23/2013	00093 VERIZON WIRELESS	9703711357 9704430203		COUNCIL SUNSET IRRIGATION	5,921.70 17.76 Total : 5,939.46
103187	5/23/2013	04358 WA MUNICIPAL CLERKS ASSOC	MEMBERSHIP	05-00241	2013 Membership dues for WMCA M	150.00 Total : 150.00
103188	5/23/2013	04344 WA ST DEPT OF ENTERPRISE SVCS	1182954 1182987	04-01077 04-01068	AutoCAD 2013 Subscription Renewal Adpbe Acrobat 11 WIN AOO Licnese	1,333.35 25.69

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103188	5/23/2013	04344 WA ST DEPT OF ENTERPRISE SVCS	(Continued) 1183410	04-01068	Adpbe Acrobat 11 WIN AOO Licnese	183.31
					Total :	1,542.35
103189	5/23/2013	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	7,612.14
					Total :	7,612.14
103190	5/23/2013	05122 WA ST PATROL	113008261		BACKGROUND CHECKS - APRIL 20	50.00
					Total :	50.00
103191	5/23/2013	04378 WA ST TREASURER'S OFFICE	85002025		ST DEN FUND 40 (PSEA 1)	23,275.05
					Total :	23,275.05
103192	5/23/2013	04385 WA WOMEN'S EMPLOYMENT & EDUCTN, 1ST QTR			REACH PLUS	1,000.00
					Total :	1,000.00
103193	5/23/2013	14204 WASHINGTON TRACTOR INC	REPAIR	11-02764	D-35 Labor to repair & maintain	165.71
					Total :	165.71
103194	5/23/2013	04420 WESCOM COMMUNICATIONS	21354	08-00897	BLANKET PURCHASE ORDER	87.60
					Total :	87.60
103195	5/23/2013	04429 WESTERN EQUIPMENT DIST INC	520552 722566.2	11-02815 10-03629	48" Turbo Force Grandstand plus mul Strainer for boom sprayer	7,426.16 51.59
					Total :	7,477.75
103196	5/23/2013	04451 WILBUR-ELLIS COMPANY	7049097 RI	10-03438	HERBICIDES	1,182.59
					Total :	1,182.59
103197	5/23/2013	02210 WILLIAM R LABORE	LABORE/JUNE		MEDICARE MEDICAL INSURANCE -	115.40
					Total :	115.40
103198	5/23/2013	04547 YWCA OF SEATTLE-KING COUNTY	1ST QTR		YWCA - 1ST QTR	1,125.00
					Total :	1,125.00
214 Vouchers for bank code : apbank						Bank total : 774,933.30
214 Vouchers in this report						Total vouchers : 774,933.30

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