

DATE: 06/05/2013

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 103204 THROUGH 103336

IN THE AMOUNT OF \$4,587,961.94

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103204	6/3/2013	02093 KC TREASURY	FILING FEE	10-03684	Excise Tax Affidavit filing fee for	10.00
					<b>Total :</b>	<b>10.00</b>
103205	6/3/2013	15760 WA ST DEPT OF TRANSPORTATION	PROPERTY PURCHASE	10-03685	Purchase of WSDOT property at City	350,000.00
					<b>Total :</b>	<b>350,000.00</b>
103206	6/3/2013	02128 KC RECORDER'S OFFICE (CLK)	RECORDING FEE	10-03683	Recording fee for WSDOT property at	76.00
					<b>Total :</b>	<b>76.00</b>
103207	6/5/2013	00054 ACE SEATAC HARDWARE	161344	10-03645	ELECTRICAL - ANGLE LAKE PARK I	15.95
			161396	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	69.41
			161402	09-03488	2013 ANNUAL PO - SUPPRESSION	70.81
			161409	10-03404	MISC. SUPPLIES	9.33
			161410	10-03404	MISC. SUPPLIES	16.76
					<b>Total :</b>	<b>182.26</b>
103208	6/5/2013	14820 ACROSS THE STREET PRODUCTIONS	12-1278	09-03633	Blue Card 50 Hour on-line Training	2,310.00
					<b>Total :</b>	<b>2,310.00</b>
103209	6/5/2013	00131 ALL PRIDE SERVICES LLC	60734		SWEEPING CITY HALL - MAY 2013	120.45
					<b>Total :</b>	<b>120.45</b>
103210	6/5/2013	14831 AMERICAN COUNCIL EMPLOYEE	9300	07-00635	ACES - HEAT STRESS TRAINING 5/	249.00
					<b>Total :</b>	<b>249.00</b>
103211	6/5/2013	13621 ANH HOANG	REIMB/HOANG		IPMA MTG - SEATTLE CITY HALL - M	49.59
			REIMB/HOANG		AWC LABOR RELATIONS INSTITUT	442.88
					<b>Total :</b>	<b>492.47</b>
103212	6/5/2013	15617 ASSEFA BERHANE	2496		INTERPRETER / 5/16/13 / A BERHA	80.00
					<b>Total :</b>	<b>80.00</b>
103213	6/5/2013	00255 ASSOCIATED PETROLEUM PRODUCTS	0432291-IN		FUEL - MAINTENANCE SHOP	1,172.06
					<b>Total :</b>	<b>1,172.06</b>
103214	6/5/2013	00334 BANK OF NEW YORK MELLON	05/01/2013-149207		LTD TAX GEN OBLIGATION REFUND	33,350.00
			TAS REF# 11758		LID #1 BONDS SERIES 2000	212,625.00

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103214	6/5/2013	00334	00334 BANK OF NEW YORK MELLON	(Continued)		<b>Total : 245,975.00</b>	
103215	6/5/2013	00457	BILL'S BLUEPRINT, INC	476380 476774	11-02860 11-02858	COPY & BIND PLAN SETS MIL RD S PLAN SETS PRINTED FOR MILITAR	903.19 925.53 <b>Total : 1,828.72</b>
103216	6/5/2013	00470	BLUMENTHAL UNIFORMS & EQUIP	998147 999364	09-03619 09-03608	Class A Alterations Redback Day Boots	51.85 262.62 <b>Total : 314.47</b>
103217	6/5/2013	15702	BRETT HOLLIS	ENTERTAINER/4/16/13	07-00633	BRETT HOLLIS - B BAG COMEDIAN	100.00 <b>Total : 100.00</b>
103218	6/5/2013	05190	BRIAR GROUP, INC.	8090	10-03674	HYDROSEEDING FOR RC CAR TRA	421.58 <b>Total : 421.58</b>
103219	6/5/2013	13433	BRUNO CUENCA	2495		INTERPRETER / 5/16/13 / CUENCA	100.00 <b>Total : 100.00</b>
103220	6/5/2013	10961	BUILDERS HARDWARE & SUPPLY CO	S3224415.001	10-03603	Delayed panic for Courts/Police remo	2,659.88 <b>Total : 2,659.88</b>
103221	6/5/2013	04163	CASH & CARRY/UNITED GROCERS	157440 159462 161188	03-00669 03-00669 10-03420	HUMAN SERVICES SENIOR LUNCH HUMAN SERVICES SENIOR LUNCH FOOD & SUPPLIES FOR VARIOUS F	64.77 98.05 47.37 <b>Total : 210.19</b>
103222	6/5/2013	15745	CASTELLO LAND CO, INC	EASEMENT/CASTELLO	11-02861	PROP. ACQUISITION FOR MIL RD S	5,000.00 <b>Total : 5,000.00</b>
103223	6/5/2013	12601	CEDAR GROVE ORGANICS RECYCLING	0000125151		CITY HALL	118.75 <b>Total : 118.75</b>
103224	6/5/2013	15755	CHARLES BROWN	PERFORMER/INTL FEST	10-03675	CHARLES BROWN FESTIVAL PERF	700.00 <b>Total : 700.00</b>
103225	6/5/2013	00781	COASTWIDE LABORATORIES	W2547937-1 W2551938	10-03459 10-03515	CUSTODIAL SUPPLIES FOR ALL FA CUSTODIAL SUPPLIES	513.84 859.76

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103225	6/5/2013	00781 COASTWIDE LABORATORIES	(Continued) W2554579 W2554579-1	10-03459 10-03459	CUSTODIAL SUPPLIES FOR ALL FA CUSTODIAL SUPPLIES FOR ALL FA	1,648.39 52.25 <b>Total : 3,074.24</b>
103226	6/5/2013	00787 CODE PUBLISHING COMPANY	43536		SEATAC MUNICIPAL CODE UPDATE	1,173.84 <b>Total : 1,173.84</b>
103227	6/5/2013	11587 COLLEEN BRANDT-SCHLUTER	REIMB/B-SCHLUTER		REGISTRATION FOR 3 TO ATTEND	120.00 <b>Total : 120.00</b>
103228	6/5/2013	12697 COMPLETE OFFICE SOLUTIONS	945826-0 947428-0 948409-0 951549-0	13-00363 13-00363 02-00237 11-02849	Building - Office Supplies Building - Office Supplies Stapler OFFICE SUPPLIES	75.56 75.56 35.11 67.26 <b>Total : 253.49</b>
103229	6/5/2013	15751 COMPLETE OFFICE SOLUTIONS, INC	14727A 1	11-02856	black toner/color printer	380.53 <b>Total : 380.53</b>
103230	6/5/2013	00838 CONSOLIDATED ELEC. DIST INC	8073-748517 8073-748676	10-03650 10-03648	ELECTRICAL SUPPLIES - ANGLE L/ ELECTRICAL SUPPLIES - SKATE PA	946.45 269.85 <b>Total : 1,216.30</b>
103231	6/5/2013	04886 CORRECTIONAL INDUSTRIES ACCTG	T019706	10-03640	FIELD DAY SHIRTS (YOUTH PROGF	481.26 <b>Total : 481.26</b>
103232	6/5/2013	00920 DAILY JOURNAL OF COMMERCE	3275552		ADVERTISING - LEGAL	418.00 <b>Total : 418.00</b>
103233	6/5/2013	15743 DAVID D BECKMAN	EASEMENT/BECKMAN	11-02854	REAL PROPERTY VOUCHER FOR F	5,426.00 <b>Total : 5,426.00</b>
103234	6/5/2013	15752 DHD TRUCKING LLC	267	11-02857	SPRING RECYCLE EVENT VENDOF	250.00 <b>Total : 250.00</b>
103235	6/5/2013	01014 DIJULIO DISPLAYS, INC	7117	10-03627	INTERNATIONAL FESTIVAL SPONS	1,022.95

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103235	6/5/2013	01014 01014 DIJULIO DISPLAYS, INC	(Continued)			<b>Total : 1,022.95</b>
103236	6/5/2013	15761 DUE NORTH CONSULTING INC	27435	13-00384	Advertisement Fee - Resource Guide	300.00
					<b>Total :</b>	<b>300.00</b>
103237	6/5/2013	10151 E.B. BRADLEY CO.	3175985-00	10-03407	MISC HARDWARE & PLASTIC LAMI	96.80
					<b>Total :</b>	<b>96.80</b>
103238	6/5/2013	04747 EARTH SOLUTIONS NW LLC	10668		PROFESSIONAL SERVICES - ANGL	806.73
					<b>Total :</b>	<b>806.73</b>
103239	6/5/2013	01105 ECOLIGHTS NORTHWEST	113757	10-03680	Recycle used ballasts	63.20
					<b>Total :</b>	<b>63.20</b>
103240	6/5/2013	11208 ERIC ODE	PERFORMER	10-03654	ERIC ODE - INTER FEST PERFORM	300.00
					<b>Total :</b>	<b>300.00</b>
103241	6/5/2013	13302 FEDEX GROUND PACKAGE SYSTEM	2-282-74445		CED - SOUND TRANSIT	113.27
					<b>Total :</b>	<b>113.27</b>
103242	6/5/2013	14156 GOVERNMENT FINANCE OFFIC ASSOC	0131005		2013 MEMBERSHIP DUES	225.00
					<b>Total :</b>	<b>225.00</b>
103243	6/5/2013	15759 GRACE YOON YI	2330		INTERPRETER / 5/7/13 / G YI	100.00
					<b>Total :</b>	<b>100.00</b>
103244	6/5/2013	04274 GRAINGER PARTS,INC	9137908308 9140950511 9147498738 9147498746 9147835749	11-02741 10-03440 10-03440 10-03440 10-03440	VARIOUS OPERATING SUPPLIES - ' MISC. PARTS & SUPPLIES MISC. PARTS & SUPPLIES MISC. PARTS & SUPPLIES MISC. PARTS & SUPPLIES	394.97 74.26 313.55 44.21 90.67
					<b>Total :</b>	<b>917.66</b>
103245	6/5/2013	11311 GUARDSMARK, LLC	9319029 9320031 9321034		SECURITY - 4/28 - 5/4/13 SECURITY - 5/5 - 5/11/13 SECURITY - 5/12 - 5/18/13	837.20 837.20 837.20
					<b>Total :</b>	<b>2,511.60</b>

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103246	6/5/2013	15170 GWEN VOELPEL	REIMB/VOELPEL		GOVERNOR'S RALLY TRANSPORT/	139.86
					<b>Total :</b>	<b>139.86</b>
103247	6/5/2013	15660 HENDERSON PARTNERS LLC	E1303-MAY 24		ANGLE LK PARK IMPROV PHASE 2	58,306.82
					<b>Total :</b>	<b>58,306.82</b>
103248	6/5/2013	01684 HIGHLINE WATER DISTRICT	10163-00		19700 IB	36.54
			10164-00		19408 IB	121.88
			10169-00		19222 IB	69.66
			1036-00		2403 S 188 ST	53.10
			18321-00		19339 28 AVE S	36.54
			18328-00		19152 28 AVE S	624.99
			18523-00		16500 IB	44.82
			18531-00		16016 IB	37.31
			18589-00		3598 S 187 ST	11.36
			19001-00		21202 IB	18.20
			19002-00		20398 IB	36.54
			19544-00		17750 MILITARY RD S	32.06
			19545-00		18620 MILITARY RD S - IRRIG	11.36
			19570-00		3531 S 170 ST	180.18
			19724-00		3531 S 170 ST SBF	41.22
			5399-00		17206 IB	48.96
			6648-00		3732 S 166 ST IRRIG	79.89
			8418-00		2929 S 200 ST	149.88
			8419-00		2929 S 200 ST SBF	59.70
			8675-00		18738 IB	90.36
			8699-00		17900 IB	98.64
			9477-00		4500 S 184 ST IRRIG	73.56
			9799-01		4800 S 188 ST	541.13
			9800-00		4800 S 188 ST SBF	80.84
			9809-00		4644 S 188 ST IRRIG	140.04
			9810-00		4644 S 187 PL RROOM	112.71
					<b>Total :</b>	<b>2,831.47</b>
103249	6/5/2013	04655 HILARY A HUGHES	2387		INTERPRETER / 5/16/13 / HILARY H	114.17
					<b>Total :</b>	<b>114.17</b>

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103250	6/5/2013	01678 HOME DEPOT	0563296	10-03468	MISC PARTS, SUPPLIES & JANITOF	25.67
			2034196	10-03469	PARTS AND SUPPLIES FOR CITY H	41.28
			4033725	10-03425	SUPPLIES, TOOLS, EQUIP RENTAL	81.57
			4033791	10-03468	MISC PARTS, SUPPLIES & JANITOF	19.92
			5032335	10-03413	SUPPLIES & PARTS	77.58
			5034778	10-03468	MISC PARTS, SUPPLIES & JANITOF	31.63
			6034623	10-03468	MISC PARTS, SUPPLIES & JANITOF	31.70
			6034647	10-03468	MISC PARTS, SUPPLIES & JANITOF	22.12
			6083701	10-03468	MISC PARTS, SUPPLIES & JANITOF	54.59
			6262342	10-03468	MISC PARTS, SUPPLIES & JANITOF	-47.93
			7011200	10-03468	MISC PARTS, SUPPLIES & JANITOF	128.90
			7032012	10-03468	MISC PARTS, SUPPLIES & JANITOF	149.92
			7033554	10-03468	MISC PARTS, SUPPLIES & JANITOF	16.58
			<b>Total :</b>			
103251	6/5/2013	10113 HORIZON	3S038173	10-03472	IRRIGATION & LIGHTING, TOOLS &	142.38
<b>Total :</b>						<b>142.38</b>
103252	6/5/2013	15475 HSBC BUSINESS SOLUTIONS/COSTCO	007896	10-03426	SUPPLIES, FOOD, ETC FOR VARIO	102.27
			014378	10-03426	SUPPLIES, FOOD, ETC FOR VARIO	26.67
			018497	07-00636	COSTCO - SURPRISE BREAKFAST	186.32
			020899	10-03649	ANNUAL PO - JANITORIAL SUPPLIE	363.65
			031357	10-03426	SUPPLIES, FOOD, ETC FOR VARIO	40.56
			046500	10-03426	SUPPLIES, FOOD, ETC FOR VARIO	158.63
			049908	10-03426	SUPPLIES, FOOD, ETC FOR VARIO	95.15
			055067	10-03426	SUPPLIES, FOOD, ETC FOR VARIO	43.80
			52173	10-03426	SUPPLIES, FOOD, ETC FOR VARIO	204.60
			<b>Total :</b>			
103253	6/5/2013	01768 ICMA RETIREMENT TRUST-401	401 LOAN / DODGE		LOAN PAYMENT - J DODGE	219.50
			401 LOAN/KERIN		401 LOAN PAYOFF / KERIN	14,839.72
<b>Total :</b>						<b>15,059.22</b>
103254	6/5/2013	03705 ICON MATERIALS	50-1812676	11-02787	PAVING SUPPLIES INCLUDING ASF	215.99
			50-1814739	11-02787	PAVING SUPPLIES INCLUDING ASF	86.34
			50-1818470	11-02787	PAVING SUPPLIES INCLUDING ASF	172.69

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103254	6/5/2013	03705 03705 ICON MATERIALS	(Continued)			<b>Total : 475.02</b>
103255	6/5/2013	12813 INTEGRATED LIVING SERVICES	EASEMENT/INT LIV SRV	11-02850	REAL PROP ACQUISITION MIL RD S	1,992.00
						<b>Total : 1,992.00</b>
103256	6/5/2013	15613 INTEGRIS PERFORMANCE ADVISORS	13054		ORGANIZE & ALIGN IMPROVEMEN	25,000.00
						<b>Total : 25,000.00</b>
103257	6/5/2013	05143 INTERNATIONAL CODE COUNCIL,INC	MEMBERSHIP	09-03628	Membership - International Code	50.00
						<b>Total : 50.00</b>
103258	6/5/2013	14486 ISMAEL MOHAMED	2700		INTERPRETER / 5/22/13 / I MOHAME	80.00
						<b>Total : 80.00</b>
103259	6/5/2013	03721 J.F. SHELTON COMPANY, INC.	1090592	10-03400	BALLFIELD CHALK	319.65
						<b>Total : 319.65</b>
103260	6/5/2013	04781 JANET RAYOR	PERFORMER-INTL FEST	10-03655	JANET RAYOR - INTER FEST PERFI	500.00
						<b>Total : 500.00</b>
103261	6/5/2013	15763 JOHNATHAN BOWERS	WITNESS/BOWERS		WITNESS (MILEAGE) 3/26/13 / BOW	376.70
						<b>Total : 376.70</b>
103262	6/5/2013	01962 JOHNSTONE SUPPLY	16117127-00 16117127-01	10-03671 10-03671	BELTS FOR HVAC UNITS AT CITY H BELTS FOR HVAC UNITS AT CITY H	232.37 25.58
						<b>Total : 257.95</b>
103263	6/5/2013	00908 KATHLEEN CUMMINGS	REIMB/CUMMINGS		MEETINGS (MEALS) - APRIL & MAY	244.78
						<b>Total : 244.78</b>
103264	6/5/2013	14346 KAYAK ACADEMY	37083	09-03582	NRS Extreme SAR Dry Suit	949.07
						<b>Total : 949.07</b>
103265	6/5/2013	02080 KC FINANCE	22432-22432		STREET SWEEPING 4/2 - 4/30/13	5,399.13
						<b>Total : 5,399.13</b>
103266	6/5/2013	02126 KC RADIO COMM SERVICES	7570		800 MHZ RADIO SYSTEM ACCESS	3,522.09
						<b>Total : 3,522.09</b>



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103267	6/5/2013	02087 KC SHERIFF'S OFFICE	13-166		POLICE SERVICES / JAN - MAY 201	3,664,650.61
					<b>Total :</b>	<b>3,664,650.61</b>
103268	6/5/2013	15011 KHALEGHI'S INTERPRETING SERVIC	1894-1 1894-2		INTERPRETER / 4/2/13 INTERPRETER / 5/7/13	142.55 172.41
					<b>Total :</b>	<b>314.96</b>
103269	6/5/2013	15008 KRIS PENDLETON	PERFORMER/INTL FSTV	10-03672	KRIS PENDLETON - INTER FEST PE	700.00
					<b>Total :</b>	<b>700.00</b>
103270	6/5/2013	13486 LYNNE DEINES	PERFORMER/INTL FEST	10-03656	LYNNE DEINES INTER FEST PERFC	100.00
					<b>Total :</b>	<b>100.00</b>
103271	6/5/2013	15756 MAGDALENA GUTIERREZ	REFUND/GUTIERREZ		DEPOSIT REFUND / M GUTIERREZ	500.00
					<b>Total :</b>	<b>500.00</b>
103272	6/5/2013	15004 MARK W ILER	PERFORMER/INTL FSTVL	10-03657	MARK ILER - INTER FEST PERFORI	600.00
					<b>Total :</b>	<b>600.00</b>
103273	6/5/2013	10053 MASA & ASSOCIATES, INC	GARDEN		PROFESSIONAL SERVICES - RETAI	2,235.00
					<b>Total :</b>	<b>2,235.00</b>
103274	6/5/2013	13604 MATTHEW BENDER & CO., INC	45691584		LEGAL MATERIALS	28.47
					<b>Total :</b>	<b>28.47</b>
103275	6/5/2013	12415 MATTHEW SCIACCA	PERFORMER/INTL FSTVL	10-03658	RANGER SCIACCA - INTER FEST P	600.00
					<b>Total :</b>	<b>600.00</b>
103276	6/5/2013	05316 MICHAEL J CALDWELL	CALDWELL 5/25		PARK PATROL / CALDWELL / 5/25/1	380.28
					<b>Total :</b>	<b>380.28</b>
103277	6/5/2013	12985 MOHINDER RANDHAWA	2388		INTERPRETER / 5/16/13 / M RANDH	80.00
					<b>Total :</b>	<b>80.00</b>
103278	6/5/2013	02724 MUSCO SPORTS LIGHTING	246939	10-03615	Replacement lighting box electrical	897.90
					<b>Total :</b>	<b>897.90</b>
103279	6/5/2013	02771 NAT'L SAFETY, INC	0347658-IN	09-03617	Air Manifold for Confined Space Resc	117.17

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103279	6/5/2013	02771 02771 NAT'L SAFETY, INC	(Continued)			<b>Total : 117.17</b>
103280	6/5/2013	02810 NEXTEL COMMUNICATIONS	324502310-138 888959218-012	08-00896	SERVICE - 4/21 - 5/20/13 BLANKET PURCHASE ORDER	878.68 126.72 <b>Total : 1,005.40</b>
103281	6/5/2013	10945 NW PUBLISHING CENTER	45560	10-03632	PRINTING FOR SUMMER ACTIVITY	4,132.53 <b>Total : 4,132.53</b>
103282	6/5/2013	02885 NW PUMP & EQUIPMENT CO.	2412120-00 2412134-00 2412169-00	10-03591 10-03599 10-03599	Software update for fueling system Maintenance Shop fueling system car Maintenance Shop fueling system car	1,424.60 7,206.94 5,034.81 <b>Total : 13,666.35</b>
103283	6/5/2013	02928 OFFICE TEAM	37874019		WEEK ENDING 5/3/13 - MADDUX	1,166.80 <b>Total : 1,166.80</b>
103284	6/5/2013	00490 OFFICEMAX	717172	03-00689	Office Supplies - City Managers Office	31.27 <b>Total : 31.27</b>
103285	6/5/2013	13555 OLEG RUVINOV	PERFORMER/INTL FSTVL	10-03659	OLEG RUVINOV - INTER FEST PER	600.00 <b>Total : 600.00</b>
103286	6/5/2013	02972 OTIS ELEVATOR COMPANY	SS09613613		ELEVATOR SERVICE - JUNE 2013	794.03 <b>Total : 794.03</b>
103287	6/5/2013	15280 PACIFIC NW SHREDDING	20690	02-00221	2013 Shredding (\$35.00 x 11 months)	35.00 <b>Total : 35.00</b>
103288	6/5/2013	14732 PAULETTE REVOIR	REIMB/REVOIR		DMCMA CONFERENCE MILEAGE -	202.50 <b>Total : 202.50</b>
103289	6/5/2013	03117 PETTY CASH	PETTY CASH		CTR SITE VISIT-PARKING	192.33 <b>Total : 192.33</b>
103290	6/5/2013	03119 PETTY CASH	PETTY CASH		SENIORS - OPERATING SUPPLIES	210.81 <b>Total : 210.81</b>

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103291	6/5/2013	14174 PHUOC PHAM	REIMB/PHAM		MILEAGE REIMBURSEMENT (REC \	2.83
					<b>Total :</b>	<b>2.83</b>
103292	6/5/2013	03192 PORT OF SEATTLE	LEASS-52070		FIXED ELECTRICAL SERVICE - 4/16	148.56
					<b>Total :</b>	<b>148.56</b>
103293	6/5/2013	03246 PROCTOR SALES INC.	0143082-IN	10-03620	New motor for cooling tower circulatio	873.27
					<b>Total :</b>	<b>873.27</b>
103294	6/5/2013	15002 PROGRESSIVE INTELLIGENCE TECH	00001125	04-01098	Yearly software support for Remote	4,525.00
					<b>Total :</b>	<b>4,525.00</b>
103295	6/5/2013	03273 PUGET SOUND ENERGY	.300000001929 200000149621 200004493058 200013386327 200014401497 200024537736 300000008684 300000011183		APRIL & MAY 2013 ARTERIAL STRE 2929 S 200 ST - GAS 2929 S 200 ST - ELECTRIC 13735 24 AVE S - GAS 4800 S 188 ST - ELECTRIC 3521 S 170 ST - GAS 2000 S 136 ST #2 - GAS 18800 MILITARY RD S	33,142.06 476.46 1,441.42 349.66 7,199.77 1,841.50 244.86 2,493.34
					<b>Total :</b>	<b>47,189.07</b>
103296	6/5/2013	03303 QUICHUA MASHIS	PERFORMER/INTL FSTVL	10-03661	QUICHUA MASHIS - INTER FEST PE	800.00
					<b>Total :</b>	<b>800.00</b>
103297	6/5/2013	12901 RAJAA GHARBI	INTERPRETER/GHARBI		INTERPRETER / 5/29/13 / GHARBI	80.00
					<b>Total :</b>	<b>80.00</b>
103298	6/5/2013	11792 REDFLEX TRAFFIC SYSTEMS	RTS0003126		RED LIGHT CAMERAS	14,893.38
					<b>Total :</b>	<b>14,893.38</b>
103299	6/5/2013	12585 RELIANCE FIRE PROTECTION INC	S03153 260	10-03687	POLICE/COURT REMODEL - SPRINI	802.64
					<b>Total :</b>	<b>802.64</b>
103300	6/5/2013	11229 ROB FOLSOM	SOUND/INTL FESTIVAL	10-03662	ROB FOLSOM INTER FEST SOUND	1,533.00
					<b>Total :</b>	<b>1,533.00</b>
103301	6/5/2013	12584 ROD COOK	PERFORMER/INTL FSTVL	10-03665	ROD COOK - INTER FEST PERFOR	600.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103301	6/5/2013	12584	12584 ROD COOK			
			(Continued)			
					<b>Total :</b>	<b>600.00</b>
103302	6/5/2013	03555	SAFEWAY INC.			
			430275/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	31.41
			431719/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	15.88
			432935/3953	10-03431	FOOD AND SUPPLIES FOR VARIOU	3.28
			435288/9057	03-00659	Food supplies for council meetings ar	37.35
			723593/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	48.93
			723770/6930	10-03431	FOOD AND SUPPLIES FOR VARIOU	18.58
			724202/7015	10-03431	FOOD AND SUPPLIES FOR VARIOL	18.85
			728148/6930	10-03431	FOOD AND SUPPLIES FOR VARIOL	15.68
			728554/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	5.94
			728558/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	10.94
			800594/7024	08-00894	BLANKET PURCHASE ORDER	13.34
			801937/3953	10-03431	FOOD AND SUPPLIES FOR VARIOU	9.18
			803506/1837	10-03431	FOOD AND SUPPLIES FOR VARIOU	31.25
			806305/3953	10-03431	FOOD AND SUPPLIES FOR VARIOL	30.84
			806518/6930	10-03431	FOOD AND SUPPLIES FOR VARIOU	15.99
			806608/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	5.00
			806730/7015	10-03431	FOOD AND SUPPLIES FOR VARIOL	4.95
					<b>Total :</b>	<b>317.39</b>
103303	6/5/2013	12907	SAMSAM HASHI			
			2494		INTERPRETER / 5/16/13 / S HASHI	80.00
					<b>Total :</b>	<b>80.00</b>
103304	6/5/2013	15588	SAN KIP THLUAI			
			2550		INTERPRETER / 5/16/13 / S THLUAI	80.00
					<b>Total :</b>	<b>80.00</b>
103305	6/5/2013	03578	SANDSTONE INN			
			105085	03-00673	HUMAN SERVICES	150.00
			105293	03-00673	HUMAN SERVICES	180.00
			105322	03-00673	HUMAN SERVICES	210.00
			105377	03-00673	HUMAN SERVICES	120.00
			105391	03-00673	HUMAN SERVICES	210.00
			105413	03-00673	HUMAN SERVICES	120.00
			105447	03-00673	HUMAN SERVICES	180.00
			105496	03-00673	HUMAN SERVICES	120.00
					<b>Total :</b>	<b>1,290.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103306	6/5/2013	03648 SEATTLE CITY LIGHT	1-1164692-258780 1-1304317-950740 1-243672-251097 1-243672-929889 1-243672-938882 1-243672-972311 1-245677-259662 1-247247-259713 1-252109-258086 1-350547-271477 1-450189-254566 1-450839-280879		SEATAC UNIT ST LTS 1300 S 154 ST 14401 MILITARY RD S 2000 S 136 ST 15810 TIB 15401 TIB S 144 ST DR UNIT NW COR 1037 S 156 WY 16000 DMMD 1940 S 130 ST 13650 16 AVE S 13735 24 AVE S	1,457.00 7.28 14.82 1,864.19 7.28 172.17 90.42 79.93 80.23 221.14 21.64 1,650.28 <b>Total : 5,666.38</b>
103307	6/5/2013	03760 SIX ROBBLEES' INC.	1-785603	11-02750	Vehicle Maintenance Parts	23.26 <b>Total : 23.26</b>
103308	6/5/2013	03931 SOUND SAFETY PRODUCTS, INC.	3281562-01 3282194-01	11-02845 10-03401	Work boots for Tom George SAFETY CLOTHING, UNIFORMS	181.17 138.68 <b>Total : 319.85</b>
103309	6/5/2013	03872 STEWART MACNICHOLS HARMELL INC	PUB DEFENDER		PUBLIC DEFENDER - APRIL 2013	12,085.00 <b>Total : 12,085.00</b>
103310	6/5/2013	11957 SUNBELT RENTALS	39866725-001	10-03622	One week rental of T190 skid steer	2,034.74 <b>Total : 2,034.74</b>
103311	6/5/2013	04020 TARGET BANK	0627-0076-1344-0 0627-0076-3851-1	10-03434 10-03434	SUPPLIES FOR YOUTH & TEEN PR SUPPLIES FOR YOUTH & TEEN PR	52.18 5.19 <b>Total : 57.37</b>
103312	6/5/2013	13107 TCA ARCHITECTURE - PLANNING	3604		PROFESSIONAL SERVICES - FIRE	35,785.28 <b>Total : 35,785.28</b>
103313	6/5/2013	10952 THE OMEGA GROUP	0008219-IN	04-01099	ANNUAL SOFTWARE SUPPORT FO	3,400.00 <b>Total : 3,400.00</b>
103314	6/5/2013	04511 THE WORK CLINIC	MS0091637		PHYSICALS	265.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103314	6/5/2013	04511 04511 THE WORK CLINIC	(Continued)		<b>Total :</b>	<b>265.00</b>
103315	6/5/2013	12936 TOR DIETRICHSON	PERFORMER/INTL FSTVL	10-03667	TOR DIETRICHSON INTER FEST PE	1,000.00
					<b>Total :</b>	<b>1,000.00</b>
103316	6/5/2013	05327 TRIMS SOFTWARE INT'L, INC.	34850	10-03691	TRIMS SOFTWARE (ANNUAL FEE)	345.00
					<b>Total :</b>	<b>345.00</b>
103317	6/5/2013	13554 TYRONE NAKAWATASE	PERFORMER/INTL FSTVL	10-03668	INOCHI TAIKO - INTER FEST PERF	750.00
					<b>Total :</b>	<b>750.00</b>
103318	6/5/2013	04165 UNITED PEST SOLUTIONS INC	188825 188952 189110 189111		MONTHLY SERVICE - CITY HALL MONTHLY SERVICE - VALLEY RIDG COMMUNITY CENTER PROFESSIONAL SERVICE - COMM	71.18 38.33 71.18 71.18
					<b>Total :</b>	<b>251.87</b>
103319	6/5/2013	12437 UNITED SITE SERVICES	114-1262823		PORTABLE RESTROOM - S 204 ST	65.00
					<b>Total :</b>	<b>65.00</b>
103320	6/5/2013	04230 VALLEY COMMUNICATIONS CENTER	0014063		NET MOTION - MAY 2013	176.64
					<b>Total :</b>	<b>176.64</b>
103321	6/5/2013	12892 VISION INTERNET PROVIDERS, INC	24763		WEB HOSTING FEE - MAY 2013	231.52
					<b>Total :</b>	<b>231.52</b>
103322	6/5/2013	04328 WA ST DEPARTMENT OF ECOLOGY	2013-WAR126983 2013-WAR126999	11-02862 11-02863	DEPT OF ECOLOGY CONSTR PERM DEPT OF ECOLOGY STORMWTR P	128.06 58.30
					<b>Total :</b>	<b>186.36</b>
103323	6/5/2013	04343 WA ST DEPT OF REVENUE	EXCISE TAX		AMENDED EXCISE TAX - MARCH 20	101.05
					<b>Total :</b>	<b>101.05</b>
103324	6/5/2013	04335 WA ST DEPT OF TRANSPORTATION	AA-1-11453		RENTAL STATEMENT	2,600.00
					<b>Total :</b>	<b>2,600.00</b>
103325	6/5/2013	04336 WA ST DEPT OF TRANSPORTATION	RE 41 JA6536 L046		S 154 ST IMPRV PLAN REVIEW - AF	58.26

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103325	6/5/2013	04336	04336 WA ST DEPT OF TRANSPORTATION (Continued)			<b>Total : 58.26</b>
103326	6/5/2013	14753	WASHINGTON DIAMONDS DRILL TEAM	PERFORMER-INTL FEST 10-03669	WASHINGTON DIAMONDS INTER F	50.00
					<b>Total :</b>	<b>50.00</b>
103327	6/5/2013	04362	WASHINGTON MERCHANT PATROL LLC	13037	COURTESY PATROL - MAY 2013	525.00
					<b>Total :</b>	<b>525.00</b>
103328	6/5/2013	14204	WASHINGTON TRACTOR INC	197435	11-02764 D-35 Labor to repair & maintain	165.71
					<b>Total :</b>	<b>165.71</b>
103329	6/5/2013	04389	WATER DISTRICT NO. 125	02800-0 02810-1 02815-1 02820-0 05900-0 50240-1	13735 24 AVE S 13735 24 AVE S - IRRIGATION 13815 24 AVE S - IRRIGATION BOTA 13735 24 AVE S 3215 S 152 ST - FIRE STA S 154 ST & TIB PLAZA IRR	361.53 124.50 1,371.90 180.00 121.18 4.58
					<b>Total :</b>	<b>2,163.69</b>
103330	6/5/2013	04390	WATER DISTRICT NO. 20	86291 86301 86571 86581 86801 90510 90520	12902 DMMD 12902 DMMD - IRRIGATION S 130 ST & 18 AVE S - IRRIGATION S 136 ST & DMMD 13001 20 AVE S 12 AVE S & S 154 ST - IRRIGATION 16 AVE S & S 154 ST - IRRIGATION	34.22 211.45 388.47 34.22 576.52 88.93 88.93
					<b>Total :</b>	<b>1,422.74</b>
103331	6/5/2013	04420	WESCOM COMMUNICATIONS	21391	08-00897 BLANKET PURCHASE ORDER	87.60
					<b>Total :</b>	<b>87.60</b>
103332	6/5/2013	04411	WEST COAST AWARDS & ATHLETICS	18290	13-00383 Name Badge-Steve Pilcher-2 lines pir	14.78
					<b>Total :</b>	<b>14.78</b>
103333	6/5/2013	15742	WILLIAM HINES	PERFORMER-INTL FEST 10-03670	WILLIAM HINES INTER FEST PERFI	250.00
					<b>Total :</b>	<b>250.00</b>
103334	6/5/2013	14166	XAVIER MAIPI	INTERPRETER/MAIPI	INTERPRETER / 5/16/13 / X MAIPI	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103334	6/5/2013	14166 14166 XAVIER MAIPI	(Continued)			<b>Total : 100.00</b>
103335	6/5/2013	15527 XEROX CORPORATION	702638704		MANAGED PRINT SERVICES AGRE	836.10
						<b>Total : 836.10</b>
103336	6/5/2013	12935 ZEPHYR BROWN	PERFORMER/INTL FSTVL	10-03676	ZEPHYR BROWN INTER FEST PER	1,500.00
						<b>Total : 1,500.00</b>
<b>133 Vouchers for bank code : apbank</b>						<b>Bank total : 4,587,961.94</b>
<b>133 Vouchers in this report</b>						<b>Total vouchers : 4,587,961.94</b>