

DATE: 11/05/2013

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 105035 THROUGH 105276

IN THE AMOUNT OF \$455,456.32

Voucher List  
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105035	11/1/2013	15663 JAYMARC INVESTMENTS INC	1307		FINAL PAYMENT - COUNCIL/COURT	25,486.12
					<b>Total :</b>	<b>25,486.12</b>
105036	11/1/2013	12723 ALL CATERING	2191		VOLUNTEER APPRECIATION LUNC	2,325.07
					<b>Total :</b>	<b>2,325.07</b>
105037	11/5/2013	15699 A PLUS REMOVAL & RECYCLING LLC	2993	11-02931	FALL RECYCLE EVENT VENDOR	850.00
					<b>Total :</b>	<b>850.00</b>
105038	11/5/2013	00054 ACE SEATAC HARDWARE	162040	09-03488	2013 ANNUAL PO - SUPPRESSION	5.91
			162230	10-03404	MISC. SUPPLIES	18.71
			162277	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	2.60
			162281	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	8.31
			162304	11-02791	MISCELLANEOUS REPAIR & OTHEF	3.11
			162317	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	28.59
			162321	11-02791	MISCELLANEOUS REPAIR & OTHEF	3.94
			162324	10-03404	MISC. SUPPLIES	13.82
			162353	09-03488	2013 ANNUAL PO - SUPPRESSION	4.47
			162402	09-03488	2013 ANNUAL PO - SUPPRESSION	9.34
					<b>Total :</b>	<b>98.80</b>
105039	11/5/2013	13618 ADAMSON POLICE PRODUCTS	INV117619	08-00950	Purchase 10 boxes of sim 9mm amm	295.11
					<b>Total :</b>	<b>295.11</b>
105040	11/5/2013	12801 ADVANCED PRO FITNESS REPAIR	10031302L	10-03419	FITNESS EQUIPMENT REPAIR & M/	350.40
					<b>Total :</b>	<b>350.40</b>
105041	11/5/2013	15778 AIRE FILTER PRODUCTS NW LLC	1890	10-03720	HVAC FILTERS FOR CITY FACILITIE	347.37
					<b>Total :</b>	<b>347.37</b>
105042	11/5/2013	11016 AIRGAS NOR PAC	9020523054	09-03509	Annual Purchase Order	48.75
			9020748580	09-03509	Annual Purchase Order	77.45
			9912970593	09-03509	Annual Purchase Order	22.55
			9912970594	10-03907	Rental charges for the carbon dioxide	124.56
					<b>Total :</b>	<b>273.31</b>
105043	11/5/2013	00085 AIRPRO EQUIPMENT INC	18214	11-02729	REPLACEMENT & REPAIR PARTS F	163.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105043	11/5/2013	00085 00085 AIRPRO EQUIPMENT INC	(Continued)		<b>Total :</b>	<b>163.60</b>
105044	11/5/2013	04960 ALL BATTERY SALES & SERVICE	828305	11-02932	FALL RECYCLING EVENT VENDOR	461.68
					<b>Total :</b>	<b>461.68</b>
105045	11/5/2013	16100 ALMA SANTANA	JUROR		JUROR / 10/29/13	28.13
					<b>Total :</b>	<b>28.13</b>
105046	11/5/2013	16047 ANITA WOODMASS	REIMB/A WOODMASS		TUITION REIMBURSEMENT - PERFI	400.00
					<b>Total :</b>	<b>400.00</b>
105047	11/5/2013	16078 ARLENE SMITH	JUROR		JUROR / 10/28/13	26.71
					<b>Total :</b>	<b>26.71</b>
105048	11/5/2013	00258 ASSOC OF WASHINGTON CITIES	REGISTRATION/DAVIS		BEST PRACTICES - AUTOMATED TI	25.00
					<b>Total :</b>	<b>25.00</b>
105049	11/5/2013	00255 ASSOCIATED PETROLEUM PRODUCTS	0480596-IN 0484165-IN 0489059-IN 0489067-IN 0490911-IN		FUEL - MAINTENANCE SHOP FUEL - FIRE STATION #46 FUEL - FIRE STATION #46 FUEL - FIRE STATION #45 FUEL - MAINTENANCE SHOP	830.14 7,430.87 6,049.73 784.77 1,195.63
					<b>Total :</b>	<b>16,291.14</b>
105050	11/5/2013	16082 BARBARA KOCH	JUROR		JUROR / 10/28/13	23.13
					<b>Total :</b>	<b>23.13</b>
105051	11/5/2013	16095 BETTY LEN SHEPARD	JUROR		JUROR / 10/29/13	33.20
					<b>Total :</b>	<b>33.20</b>
105052	11/5/2013	00470 BLUMENTHAL UNIFORMS & EQUIP	19125 25174 26251 29613 31116	09-03688 09-03707 09-03713 09-03607 09-03687	Nomex Pants UNIFORMS - PHILLIPS UNIFORM BOOTS - WIWEL Uniform Belt Danner Day Boots with Zippers	260.23 24.09 251.80 25.13 370.55
					<b>Total :</b>	<b>931.80</b>
105053	11/5/2013	00531 BRANOM INSTRUMENT CO.	513998	11-02933	Backflow tester repair	87.60

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105053	11/5/2013	00531 00531 BRANOM INSTRUMENT CO.	(Continued)		<b>Total :</b>	<b>87.60</b>
105054	11/5/2013	04472 BRIAN WIWEL	REIMB/B WIWEL		FOOD FOR ROPE RESCURE DRILL	60.77
					<b>Total :</b>	<b>60.77</b>
105055	11/5/2013	05190 BRIAR GROUP, INC.	8193	10-03905	Hydroseed for slopes at Community	421.58
					<b>Total :</b>	<b>421.58</b>
105056	11/5/2013	16080 BRUCE DISEND	JUROR		JUROR / 10/28/13	29.02
					<b>Total :</b>	<b>29.02</b>
105057	11/5/2013	16067 BRUCE ROBERTS	JUROR		JUROR / 10/28/13	26.52
					<b>Total :</b>	<b>26.52</b>
105058	11/5/2013	00575 BRYANT'S TRACTOR & MOWER, INC	13356	11-02765	SMALL TOOLS & MINOR EQUIPMEN	136.66
					<b>Total :</b>	<b>136.66</b>
105059	11/5/2013	14580 BUCKEYE CLEANING CENTER	772308	10-03889	Boxes of trash can liners for various	681.97
					<b>Total :</b>	<b>681.97</b>
105060	11/5/2013	12840 CANDELARIA CHACON	REFUND #373471		REFUND RENTAL DEPOSIT	500.00
					<b>Total :</b>	<b>500.00</b>
105061	11/5/2013	16097 CAROLE BOGES	JUROR		JUROR / 10/29/13	27.37
					<b>Total :</b>	<b>27.37</b>
105062	11/5/2013	16104 CAROLYN HEMINGER	JUROR		JUROR / 10/29/13	35.64
					<b>Total :</b>	<b>35.64</b>
105063	11/5/2013	04163 CASH & CARRY/UNITED GROCERS	100641	10-03420	FOOD & SUPPLIES FOR VARIOUS F	27.85
			102443	03-00669	HUMAN SERVICES SENIOR LUNCH	29.16
			103065	10-03420	FOOD & SUPPLIES FOR VARIOUS F	35.07
			103066	03-00669	HUMAN SERVICES SENIOR LUNCH	81.55
			199153	10-03420	FOOD & SUPPLIES FOR VARIOUS F	130.09
					<b>Total :</b>	<b>303.72</b>
105064	11/5/2013	16056 CHERY GRIFFIN	JUROR		JUROR / 10/28/13	27.04

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105064	11/5/2013	16056 16056 CHERY GRIFFIN	(Continued)			Total : 27.04
105065	11/5/2013	16103 CHERYL PORTER	JUROR		JUROR / 10/29/13	26.55
						Total : 26.55
105066	11/5/2013	16054 CHESTER GEORGE	REFUND #373547		RENTAL DEPOSIT REFUND	300.00
						Total : 300.00
105067	11/5/2013	16112 CHOL H YANG	JUROR		JUROR / 10/29/13	28.32
						Total : 28.32
105068	11/5/2013	16089 CHRIS LANE	JUROR		JUROR / 10/29/13	39.24
						Total : 39.24
105069	11/5/2013	11355 CHRISTOPHER KONKER	INSTRUCTOR/KONKER		ARCHERY INSTRUCTOR / JULY-SEI	988.75
						Total : 988.75
105070	11/5/2013	16060 CINDY MYERS	JUROR		JUROR / 10/28/13	27.12
						Total : 27.12
105071	11/5/2013	02034 CITY OF KENT	RI 29226		SHARE1APP SVC BY WESTAF	500.00
						Total : 500.00
105072	11/5/2013	00781 COASTWIDE LABORATORIES	W2599661	10-03515	CUSTODIAL SUPPLIES	474.05
			W2600829	10-03459	CUSTODIAL SUPPLIES FOR ALL FA	1,926.40
			W2600829-1	10-03459	CUSTODIAL SUPPLIES FOR ALL FA	104.52
			W2601473	10-03459	CUSTODIAL SUPPLIES FOR ALL FA	31.10
			W2602942	11-02733	PLASTIC GARBAGE BAGS	595.14
						Total : 3,131.21
105073	11/5/2013	12793 COMMUNITY SCHOOLS COLLABORATN.	3RD QTR 2013		COMMUNITY SCHOOLS COLLABOF	7,500.00
						Total : 7,500.00
105074	11/5/2013	12697 COMPLETE OFFICE SOLUTIONS	1000211-0	11-02921	OFFICE FURNITURE	273.75
			1001535-0	05-00248	OFFICE SUPPLIES	50.10
			1002351-0	10-03884	Water cups for SeaTac Community C	94.17
			1002824-0	09-03722	OFFICE SUPPLY ORDER	464.79
			1002824-1	09-03722	OFFICE SUPPLY ORDER	6.60

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105074	11/5/2013	12697 COMPLETE OFFICE SOLUTIONS	(Continued)			
			1002869-0	13-00363	ENG REVIEW - OFFICE SUPPLIES	57.30
			1002869-1	13-00363	ENG REVIEW - OFFICE SUPPLIES	5.67
			1004636-0	07-00676	COMPLETE OFFICE - SUPPLIES	10.26
			1004643-0	05-00249	Adjustable monitor arm	147.83
			1004861-0	07-00675	COMPLETE OFFICE - TWO LATER/	611.01
			1005950-0	13-00363	ENG REVIEW - OFFICE SUPPLIES	229.73
			1006422-0	13-00363	ENG REVIEW - OFFICE SUPPLIES	46.88
			1006569-0	09-03728	OFFICE SUPPLIES	386.61
			1007074-0	02-00257	EZ Correction Tape	47.47
			1008616-0	11-02928	OFFICE SUPPLIES	89.19
			1009635-0		OFFICE SUPPLIES	73.28
			1009773-0	11-02934	OFFICE SUPPLIES	85.32
			C1002869-0	13-00363	ENG REVIEW - OFFICE SUPPLIES	-26.27
					<b>Total :</b>	<b>2,653.69</b>
105075	11/5/2013	00838 CONSOLIDATED ELEC. DIST INC	8073-759540	10-03405	ELECTRICAL SUPPLIES FOR ALL F,	260.83
			8073-759764	10-03405	ELECTRICAL SUPPLIES FOR ALL F,	111.31
			8073-759944	10-03894	Conduit and parts for fueling system	35.64
			8073-760066	10-03915	Colored rollup door indicator light	384.48
					<b>Total :</b>	<b>792.26</b>
105076	11/5/2013	00865 CORPORATE RECYCLING SERVICES	2766		COMMERCIAL RECYCLING PROGR	652.80
					<b>Total :</b>	<b>652.80</b>
105077	11/5/2013	04886 CORRECTIONAL INDUSTRIES ACCTG	T022606 - BALANCE		BALANCE OWED ON INVOICE T022	7.73
			T022607		CAMP COMPASSION T-SHIRT	12.05
					<b>Total :</b>	<b>19.78</b>
105078	11/5/2013	14500 CRESSY DOOR COMPANY, INC	81688	10-03906	Door repair station 45	1,869.83
					<b>Total :</b>	<b>1,869.83</b>
105079	11/5/2013	16058 CYNTHIA M JAMES	JUROR		JUROR / 10/28/13	24.46
					<b>Total :</b>	<b>24.46</b>
105080	11/5/2013	14829 DARRELL E. PHILLIPSON	JUDGE PRO TEM		JUDGE PRO-TEMPORE SERVICES	260.00
					<b>Total :</b>	<b>260.00</b>



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105081	11/5/2013	00943 DATEC, INC.	30996	08-00951	Purchase replacement Brother Pocke	550.79
					<b>Total :</b>	<b>550.79</b>
105082	11/5/2013	16093 DAVID CALAMING	JUROR		JUROR / 10/29/13	25.37
					<b>Total :</b>	<b>25.37</b>
105083	11/5/2013	16076 DAVID E SCHLAG	JUROR		JUROR / 10/28/13	31.21
					<b>Total :</b>	<b>31.21</b>
105084	11/5/2013	16077 DAVID HUTCHINSON	JUROR		JUROR / 10/28/13	29.79
					<b>Total :</b>	<b>29.79</b>
105085	11/5/2013	16074 DAVID SALTER	JUROR		JUROR / 10/28/13	28.38
					<b>Total :</b>	<b>28.38</b>
105086	11/5/2013	16092 DEBORAH A SPURLING	JUROR		JUROR / 10/29/13	24.62
					<b>Total :</b>	<b>24.62</b>
105087	11/5/2013	00988 DES MOINES AREA FOOD BANK	3RD QTR 2013		FOOD BANK	5,147.50
					<b>Total :</b>	<b>5,147.50</b>
105088	11/5/2013	16094 DEWITT KIRBY	JUROR		JUROR / 10/29/13	26.13
					<b>Total :</b>	<b>26.13</b>
105089	11/5/2013	16102 DIANA LAVACHEK	JUROR		JUROR / 10/29/13	26.58
					<b>Total :</b>	<b>26.58</b>
105090	11/5/2013	16063 DIANE E DODD	JUROR		JUROR / 10/28/13	31.21
					<b>Total :</b>	<b>31.21</b>
105091	11/5/2013	12433 DIRECT MATTERS	52818	02-00258	PRINTING ORDER APPOINTING CC	392.89
			52819	02-00259	Printing Notice to Appear in Court	586.87
					<b>Total :</b>	<b>979.76</b>
105092	11/5/2013	14773 DISCOVERY BENEFITS INC	0000412469-IN		FF HRA MONTHLY - SEPT 2013	202.50
					<b>Total :</b>	<b>202.50</b>
105093	11/5/2013	16085 DON NESBITT	JUROR		JUROR / 10/28/13	32.31

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105093	11/5/2013	16085 16085 DON NESBITT	(Continued)		<b>Total :</b>	<b>32.31</b>
105094	11/5/2013	14218 DON ROBINETT	REIMB/D ROBINETT		MILEAGE FOR TESTIFYING AT NPD	58.23
					<b>Total :</b>	<b>58.23</b>
105095	11/5/2013	16079 DONALD M HARRY	JUROR		JUROR / 10/28/13	29.61
					<b>Total :</b>	<b>29.61</b>
105096	11/5/2013	16101 DONNA WIHREN	JUROR		JUROR / 10/29/13	29.39
					<b>Total :</b>	<b>29.39</b>
105097	11/5/2013	00120 DOUGLAS H. ALLEN	REIMB/D ALLEN		JEANS ALLOWANCE	91.16
					<b>Total :</b>	<b>91.16</b>
105098	11/5/2013	12541 EDEN ADVANCED PEST TECH	999862		TREAT CATCH BASINS, STANDING	2,107.88
					<b>Total :</b>	<b>2,107.88</b>
105099	11/5/2013	01126 EGAN'S PIT STOP	15392	11-02734	PROPANE - STREETS	17.15
			15393	11-02734	PROPANE - STREETS	56.35
					<b>Total :</b>	<b>73.50</b>
105100	11/5/2013	04806 EILEEN BROOMELL	INSTRUCTOR		SENIORS WORKING OUT INSTRUC	548.25
					<b>Total :</b>	<b>548.25</b>
105101	11/5/2013	15758 ENVIRO-CLEAN EQUIPMENT INC	INV253726	11-02935	Catch Basin Tube 8 X 6 1/2	272.95
					<b>Total :</b>	<b>272.95</b>
105102	11/5/2013	16062 FALLON JUDITH PETERS	JUROR		JUROR / 10/28/13	27.62
					<b>Total :</b>	<b>27.62</b>
105103	11/5/2013	12242 FERESIKA SEMI BIRD	INTERPRETER		INTERPRETER / 10/17/13	80.00
					<b>Total :</b>	<b>80.00</b>
105104	11/5/2013	01233 FERGUSON ENTERPRISES, INC	2753379	10-03896	Replacement boiler relief valves FS #	328.64
			2753379-1	10-03896	Replacement boiler relief valves FS #	284.97
					<b>Total :</b>	<b>613.61</b>
105105	11/5/2013	01294 FLAGS A' FLYING AND BANNERS	52960	10-03410	FLAGS FOR CITY FACILITIES	104.41



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105105	11/5/2013	01294	FLAGS A' FLYING AND BANNERS (Continued) 53001	10-03410	FLAGS FOR CITY FACILITIES	1,243.39
					<b>Total :</b>	<b>1,347.80</b>
105106	11/5/2013	01311	FORCIBLE ENTRY/ANDREW SPEIER 13-189 13-191	09-03723 09-03726	CONFINED SPACE & ROPE RESCU Conterra Rigging Utility Pouch	1,790.33 499.32
					<b>Total :</b>	<b>2,289.65</b>
105107	11/5/2013	16061	GABRIELLE GETTY JUROR		JUROR / 10/28/13	27.84
					<b>Total :</b>	<b>27.84</b>
105108	11/5/2013	11245	GARY SCHENK REIMB/ G SCHENK		WABO QUARTERLY MEETING / LOI	299.29
					<b>Total :</b>	<b>299.29</b>
105109	11/5/2013	01400	GENUINE PARTS COMPANY 337036 338408 339178 339402	11-02739 11-02739 11-02739 11-02739	SMALL EQUIPMENT REPLACEMEN SMALL EQUIPMENT REPLACEMEN SMALL EQUIPMENT REPLACEMEN SMALL EQUIPMENT REPLACEMEN	185.06 52.43 62.45 57.44
					<b>Total :</b>	<b>357.38</b>
105110	11/5/2013	16075	GERALD D WATSON, JR JUROR		JUROR / 10/28/13	28.39
					<b>Total :</b>	<b>28.39</b>
105111	11/5/2013	16084	GERARD BARTON JUROR		JUROR / 10/28/13	24.75
					<b>Total :</b>	<b>24.75</b>
105112	11/5/2013	04274	GRAINGER PARTS,INC 9262114193 9263987993 9263988009 9265094277 9272503385 9274319392	10-03450 10-03450 10-03450 10-03440 10-03450 10-03440	CUSTODIAL SUPPLIES & SAFETY C CUSTODIAL SUPPLIES & SAFETY C CUSTODIAL SUPPLIES & SAFETY C MISC. PARTS & SUPPLIES CUSTODIAL SUPPLIES & SAFETY C MISC. PARTS & SUPPLIES	143.83 63.38 205.64 30.79 526.22 21.60
					<b>Total :</b>	<b>991.46</b>
105113	11/5/2013	16049	GUADALUPE VALENZUELA REFUND #373082		RENTAL DEPOSIT REFUND	500.00
					<b>Total :</b>	<b>500.00</b>
105114	11/5/2013	11311	GUARDSMARK, LLC 9341026		SECURITY - 9/29 - 10/5/13	837.20

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105114	11/5/2013	11311 GUARDSMARK, LLC	(Continued) 9342024 9343026		SECURITY - 10/6 - 10/12/13 SECURITY - 10/13 - 10/19/13	837.20 837.20 <b>Total : 2,511.60</b>
105115	11/5/2013	15958 HASSAN MOHAMED	4544		INTERPRETER / 10/17/13	90.00 <b>Total : 90.00</b>
105116	11/5/2013	14018 HERRERA ENVIRONMENTAL CONSULTA	33732 33786		SURFACE WATER COMP PLAN DEV SURFACE WATER UTILITY RATE S1	2,381.60 9,253.17 <b>Total : 11,634.77</b>
105117	11/5/2013	01667 HIGHLINE AREA FOOD BANK	3RD QTR 2013		3RD QTR FOOD BANK PAYMENT	3,000.00 <b>Total : 3,000.00</b>
105118	11/5/2013	01678 HOME DEPOT	0024318 1024180 1033842 1584927 2023899 2571650 3034784 4562476 5032160 5042808 6011913 6031806 6031828 6031900 7024794 7090065 9033367 9102230	10-03468 10-03468 10-03468 10-03468 10-03468 10-03468 10-03916 10-03468 10-03468 10-03469 10-03468 10-03468 10-03468 10-03468 10-03469 11-02760 10-03468 11-02760	MISC PARTS, SUPPLIES & JANITOF MISC PARTS, SUPPLIES & JANITOF MISC PARTS, SUPPLIES & JANITOF MISC PARTS, SUPPLIES & JANITOF MISC PARTS, SUPPLIES & JANITOF MISC PARTS, SUPPLIES & JANITOF New deadbolt for house on 152nd MISC PARTS, SUPPLIES & JANITOF MISC PARTS, SUPPLIES & JANITOF PARTS AND SUPPLIES FOR CITY H MISC PARTS, SUPPLIES & JANITOF MISC PARTS, SUPPLIES & JANITOF MISC PARTS, SUPPLIES & JANITOF MISC PARTS, SUPPLIES & JANITOF PARTS AND SUPPLIES FOR CITY H MISCELLANEOUS HARDWARE & RI MISC PARTS, SUPPLIES & JANITOF MISCELLANEOUS HARDWARE & RI	102.40 73.09 343.22 15.29 73.05 145.24 41.52 164.44 43.26 140.60 24.19 268.33 16.95 22.70 283.28 46.91 113.21 112.30 <b>Total : 2,029.98</b>
105119	11/5/2013	12794 HOSPITALITY HOUSE	3RD QTR		3RD QTR 2013	2,000.00 <b>Total : 2,000.00</b>

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105120	11/5/2013	12613 HUSKY INTERNATIONAL TRUCKS INC	705282	11-02929	D53 heated side mirror	533.16
<b>Total :</b>						<b>533.16</b>
105121	11/5/2013	01768 ICMA RETIREMENT TRUST-401	401 LOAN PAY OFF		401 LOAN PAY OFF - MONTE CATLI	5,500.00
<b>Total :</b>						<b>5,500.00</b>
105122	11/5/2013	10202 ICMA RETIREMENT TRUST-457	457 LOAN PAY OFF		457 LOAN PAY OFF - MONTE CATLI	1,750.00
<b>Total :</b>						<b>1,750.00</b>
105123	11/5/2013	03705 ICON MATERIALS	50-1886874	11-02787	PAVING SUPPLIES INCLUDING ASF	354.78
			50-1889901	11-02787	PAVING SUPPLIES INCLUDING ASF	86.40
			50-1890534	11-02787	PAVING SUPPLIES INCLUDING ASF	345.58
			50-1891230	11-02787	PAVING SUPPLIES INCLUDING ASF	345.58
<b>Total :</b>						<b>1,132.34</b>
105124	11/5/2013	11342 IMPACT STUDIO PRO	71173		FILM COUNCIL SS & RCM 10/22/13	525.00
<b>Total :</b>						<b>525.00</b>
105125	11/5/2013	01816 INGALLINAS BOX LUNCH, INC.	01-135393	06-00228	LUNCH	28.36
			01-135395	06-00228	LUNCH	28.36
			01-135398	06-00228	LUNCH	28.36
			01-135399	06-00228	LUNCH	28.36
			01-135401	06-00228	LUNCH	41.99
			01-137778	07-00680	INGALLINA'S - PERMIT COORDINAT	73.09
<b>Total :</b>						<b>228.52</b>
105126	11/5/2013	04725 INSTITUTE FAMILY DEVELOPMENT	3RD QTR 2013		PARENTS & CHILDREN TOGETHER	1,750.00
<b>Total :</b>						<b>1,750.00</b>
105127	11/5/2013	10857 INTEGRA TELECOM	11365508		TERRY ANDERSON FAX	2,922.62
<b>Total :</b>						<b>2,922.62</b>
105128	11/5/2013	16068 IRMA HALILOVIC	JUROR		JUROR / 10/28/13	28.16
<b>Total :</b>						<b>28.16</b>
105129	11/5/2013	15663 JAYMARC INVESTMENTS INC	1261		REPAIR DISTORTION FROM WIREL	400.60
<b>Total :</b>						<b>400.60</b>

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105130	11/5/2013	16088 JENNIFER BOSSOM	JUROR		JUROR / 10/29/13	37.87
					<b>Total :</b>	<b>37.87</b>
105131	11/5/2013	16114 JERARDO FERNANDEZ	JUROR		JUROR / 10/28/13	28.92
					<b>Total :</b>	<b>28.92</b>
105132	11/5/2013	16086 JOSEPH C LUNDBECK	JUROR		JUROR / 10/28/13	24.76
					<b>Total :</b>	<b>24.76</b>
105133	11/5/2013	03884 KANGLEY ROCK & RECYCLING	810152	10-03481	DISPOSAL FEES FOR CONCRETE /	50.00
					<b>Total :</b>	<b>50.00</b>
105134	11/5/2013	16055 KATHERINE SMITH	REFUND #373549		RENTAL DEPOSIT REFUND	300.00
					<b>Total :</b>	<b>300.00</b>
105135	11/5/2013	12759 KATHLEEN RETZ	INSTRUCTOR/RETZ		FENCING INSTRUCTOR / JULY - SE	38.00
					<b>Total :</b>	<b>38.00</b>
105136	11/5/2013	15594 KC BAR FOUNDATION	3RD QTR 2013		3RD QTR 2013 PRO BONO SERVICE	1,250.00
					<b>Total :</b>	<b>1,250.00</b>
105137	11/5/2013	02080 KC FINANCE	VARIOUS		SIGNAL CABINET REPLACEMENT	11,713.96
					<b>Total :</b>	<b>11,713.96</b>
105138	11/5/2013	02085 KC FINANCE	2022489		3RD QTR 2013 - LIQUOR EXCISE T/	1,223.06
					<b>Total :</b>	<b>1,223.06</b>
105139	11/5/2013	02097 KC FINANCE DIVISION	2022815		2013 PRIMARY ELECTION VOTERS	35,666.28
					<b>Total :</b>	<b>35,666.28</b>
105140	11/5/2013	02125 KC FINANCE DIVISION	2022237	10-03486	FEES FOR KING COUNTY WORK R	602.00
					<b>Total :</b>	<b>602.00</b>
105141	11/5/2013	02101 KC FLEET ADMIN DIVISION	210300		MATERIALS & SUPPLIES PURCHAS	533.60
					<b>Total :</b>	<b>533.60</b>
105142	11/5/2013	02126 KC RADIO COMM SERVICES	00435818 8057	09-03758	MOBILE RADIO REPAIRS 800 MHZ RADIO SYSTEM ACCESS	528.53 3,522.09

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105142	11/5/2013	02126 02126 KC RADIO COMM SERVICES	(Continued)			<b>Total : 4,050.62</b>
105143	11/5/2013	16083 KELLY LYNNE ALDERSON	JUROR		JUROR / 10/28/13	35.70
						<b>Total : 35.70</b>
105144	11/5/2013	16096 KEN MC GUIRE	JUROR		JUROR / 10/29/13	29.93
						<b>Total : 29.93</b>
105145	11/5/2013	13840 KENT FIRE DEPARTMENT RFA	13-561	09-03752	CPR CLASS MATERIAL REIBURSEM	110.78
						<b>Total : 110.78</b>
105146	11/5/2013	15591 KENT YOUTH AND FAMILY SERVICES	3RD QTR 2013		3RD QTR 2013 - YOUTH & FAMILY S	1,250.00
						<b>Total : 1,250.00</b>
105147	11/5/2013	01950 KEVIN JOHNSON	INSTRUCTOR/K JOHNSON		PIANO INSTRUCTION / JULY-SEPT	98.00
						<b>Total : 98.00</b>
105148	11/5/2013	15011 KHALEGGHI'S INTERPRETING SERVIC	INTERPRETER		INTERPRETER / 10/1/13	126.55
						<b>Total : 126.55</b>
105149	11/5/2013	16053 KIM MARTINEZ	REFUND #373321		RENTAL CANCELLATION REFUND	90.00
						<b>Total : 90.00</b>
105150	11/5/2013	15175 KRISTIN B DUNLAP	INSTRUCTOR/K DUNLAP		BELLY DANCE INSTRUCTOR / JULY	227.80
						<b>Total : 227.80</b>
105151	11/5/2013	03469 L. STEPHEN ROCHON, ATTORNEY	JUDGE PRO TEM		JUDGE PRO-TEMPORE / 10/24/13	325.00
						<b>Total : 325.00</b>
105152	11/5/2013	02223 LAKESIDE INDUSTRIES	3247822MB	11-02744	PAVING MATERIALS - EZ STREET, C	155.49
						<b>Total : 155.49</b>
105153	11/5/2013	13298 LARRY LAVERNE BROAD	ENTERTAINER		SENIORS BIRTHDAY PARTY 11/20/1	100.00
						<b>Total : 100.00</b>
105154	11/5/2013	16057 LARRY W HARTMAN	JUROR		JUROR / 10/28/13	23.67
						<b>Total : 23.67</b>
105155	11/5/2013	16059 LAURA SLANKARD	JUROR		JUROR / 10/28/13	43.59



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105155	11/5/2013	16059 16059 LAURA SLANKARD	(Continued)			<b>Total : 43.59</b>
105156	11/5/2013	13000 LILLY MAY BAYLEY	INTERPRETER		INTERPRETER / 8/26/13 / L BAYLEY	100.00
			INTERPRETER		INTERPRETER / 9/16/13 / L BAYLEY	100.00
					<b>Total :</b>	<b>200.00</b>
105157	11/5/2013	12791 LITERACY SOURCE	3RD QTR 2013		3RD QTR 2013 LITERACY SOURCE	3,750.00
					<b>Total :</b>	<b>3,750.00</b>
105158	11/5/2013	01245 LLOYD ENTERPRISES, INC	174191	10-03516	BULK LANDSCAPE MATERIALS	583.09
					<b>Total :</b>	<b>583.09</b>
105159	11/5/2013	15962 LOBE ONKISO	4547		INTERPRETER / 10/17/13	80.00
					<b>Total :</b>	<b>80.00</b>
105160	11/5/2013	16046 LONG PAINTING COMPANY	197866		PAINTING CITY HALL	46,890.20
					<b>Total :</b>	<b>46,890.20</b>
105161	11/5/2013	16065 LORI KELLER	JUROR		JUROR / 10/28/13	28.62
					<b>Total :</b>	<b>28.62</b>
105162	11/5/2013	12957 LOUISE MOREHEAD	INTERPRETER		INTERPRETER / 10/17/13	100.00
					<b>Total :</b>	<b>100.00</b>
105163	11/5/2013	02385 LUTHERAN COMMUNITY SERVICES	3RD QTR 2013		3RD QTR 2013 ANGLE LAKE FAMIL'	10,000.00
					<b>Total :</b>	<b>10,000.00</b>
105164	11/5/2013	13486 LYNNE DEINES	INSTRUCTOR/DEINES		ADULT FITNESS INSTRUCTOR / JUI	1,178.45
					<b>Total :</b>	<b>1,178.45</b>
105165	11/5/2013	02405 MACDONALD-MILLER FAC.SOLUTIONS	SVC048283		TROUBLESHOOT HVAC UNIT - F/S	276.43
					<b>Total :</b>	<b>276.43</b>
105166	11/5/2013	02396 MACLEOD RECKORD PLLC	6752		ANGLE LAKE PROJECT - SEPT 201	940.00
					<b>Total :</b>	<b>940.00</b>
105167	11/5/2013	16099 MARIBEL S ENGELSKJEN	JUROR		JUROR / 10/29/13	29.63
					<b>Total :</b>	<b>29.63</b>



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105168	11/5/2013	16070 MARILYN MC GINNIS	JUROR		JUROR / 10/28/13	28.20
					<b>Total :</b>	<b>28.20</b>
105169	11/5/2013	16090 MARK JOHNSON	JUROR		JUROR / 10/29/13	21.36
					<b>Total :</b>	<b>21.36</b>
105170	11/5/2013	16109 MARY BARDON	JUROR		JUROR / 10/29/13	25.48
					<b>Total :</b>	<b>25.48</b>
105171	11/5/2013	04545 MATT GRIFFIN YMCA	3RD QTR 2013		3RD QTR 2013 MATT GRIFFIN YMC	3,750.00
					<b>Total :</b>	<b>3,750.00</b>
105172	11/5/2013	15768 MAUL FOSTER & ALONGI INC	19402		ENVIRONMENTAL SITE ASSESSME	870.46
					<b>Total :</b>	<b>870.46</b>
105173	11/5/2013	13948 MECHANICAL & CONTROL SERVICES	27265		INSULATING PIPES	2,168.10
					<b>Total :</b>	<b>2,168.10</b>
105174	11/5/2013	12163 MIA GREGERSON	REIMB / GREGERSON		PARKING FOR VARIOUS MEETING	239.72
					<b>Total :</b>	<b>239.72</b>
105175	11/5/2013	16064 MICHAEL BRUBAKER	JUROR		JUROR / 10/28/13	23.07
					<b>Total :</b>	<b>23.07</b>
105176	11/5/2013	16110 MICHAEL J RIEGER	JUROR		JUROR / 10/29/13	27.41
					<b>Total :</b>	<b>27.41</b>
105177	11/5/2013	16069 MICHAEL LEE	JUROR		JUROR / 10/28/13	38.99
					<b>Total :</b>	<b>38.99</b>
105178	11/5/2013	14769 MICHAEL SITA	JUROR		JUROR / 10/28/13	28.26
					<b>Total :</b>	<b>28.26</b>
105179	11/5/2013	16091 MILDRED T COURTS	JUROR		JUROR / 10/29/13	27.23
					<b>Total :</b>	<b>27.23</b>
105180	11/5/2013	12861 MOODETTE KA'APANA	3RD QTR 2013		HULA INSTRUCTOR / JULY-SEPT 20	529.20
					<b>Total :</b>	<b>529.20</b>

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105181	11/5/2013	03545 MULTI SERVICE CENTER	3RD QTR 2013		RENT & EMERGENCY ASSISTANCE	7,500.00
					<b>Total :</b>	<b>7,500.00</b>
105182	11/5/2013	16105 NANCY A CURRY	JUROR		JUROR / 10/29/13	28.28
					<b>Total :</b>	<b>28.28</b>
105183	11/5/2013	14202 NANCY ANN LEVESON	4543		INTERPRETER / 10/17/13	150.00
					<b>Total :</b>	<b>150.00</b>
105184	11/5/2013	01078 NAVOS-RUTH DYKEMAN CHILD CNTR	3RD QTR 2013		3RD QTR 2013 PAYMENT	6,750.00
					<b>Total :</b>	<b>6,750.00</b>
105185	11/5/2013	14362 NESCO LLC	0264908	11-02917	2013 42' Terex L13i & Ford F350 rent	3,120.75
					<b>Total :</b>	<b>3,120.75</b>
105186	11/5/2013	03249 NEW FUTURES	3RD QTR 2013		3RD QTR 2013	6,500.00
					<b>Total :</b>	<b>6,500.00</b>
105187	11/5/2013	02810 NEXTEL COMMUNICATIONS	324502310-143 888959218-017	08-00896	CELL PHONES - 9/21 - 10/20/13 BLANKET PURCHASE ORDER	845.89 126.72
					<b>Total :</b>	<b>972.61</b>
105188	11/5/2013	16048 NORMA MEJIA	REFUND #373086		RENTAL DEPOSIT REFUND (MINUS	300.00
					<b>Total :</b>	<b>300.00</b>
105189	11/5/2013	02854 NORSTAR INDUSTRIES INC	49954	11-02936	B48 & D40 camlock caps	113.03
					<b>Total :</b>	<b>113.03</b>
105190	11/5/2013	02855 NORTH COAST ELECTRIC COMPANY	S5416409.001	10-03887	GFI breaker for Station 47	45.58
					<b>Total :</b>	<b>45.58</b>
105191	11/5/2013	10945 NW PUBLISHING CENTER	46356	03-00661	Production and printing of quarterly	5,387.36
					<b>Total :</b>	<b>5,387.36</b>
105192	11/5/2013	12879 NW SAFETY CLEAN	13-6377 13-6378	09-03494 09-03494	Cleaning of Bunker Gear Twice A Yea Cleaning of Bunker Gear Twice A Yea	309.72 228.09
					<b>Total :</b>	<b>537.81</b>

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105193	11/5/2013	02922 OFFICE DEPOT	673879680001	10-03879	2014 CALENDARS & OFFICE SUPPI	481.69
			673880073001	10-03879	2014 CALENDARS & OFFICE SUPPI	73.06
			674132003001	04-01132	2013 CITY HALL PAPER ORDER BL	1,292.65
					<b>Total :</b>	<b>1,847.40</b>
105194	11/5/2013	02928 OFFICE TEAM	38910882		A NOVOTNY - WEEK ENDING 10/4/	1,166.80
			38957156		A NOVOTNY - WEEK ENDING 10/11,	1,166.80
			39005098		A NOVOTNY - WEEK ENDING 10/18	1,166.80
					<b>Total :</b>	<b>3,500.40</b>
105195	11/5/2013	00490 OFFICEMAX	902936	04-01135	ST3000DM001-Seagate 3.0 TB SATA	417.96
					<b>Total :</b>	<b>417.96</b>
105196	11/5/2013	02943 OLYMPIC FOUNDRY, INC	0000242048	11-02762	CATCH BASINS AND FRAME & GRA	932.94
					<b>Total :</b>	<b>932.94</b>
105197	11/5/2013	03025 PAGANUCCI DESIGN	13-154	03-00658	Design and layout of the quarterly	581.00
					<b>Total :</b>	<b>581.00</b>
105198	11/5/2013	14732 PAULETTE REVOIR	REIMB/REVOIR		MILEAGE TO ATTEND MEETINGS IN	160.86
					<b>Total :</b>	<b>160.86</b>
105199	11/5/2013	03115 PETROCARD SYSTEMS INC	C728986		FUEL	44.44
			C734393		FUEL	115.94
					<b>Total :</b>	<b>160.38</b>
105200	11/5/2013	03117 PETTY CASH	PETTY CASH		SUPPLIES - FORKS	238.29
					<b>Total :</b>	<b>238.29</b>
105201	11/5/2013	03192 PORT OF SEATTLE	LS-245		FIXED ELECTRICAL SERVICE	148.56
					<b>Total :</b>	<b>148.56</b>
105202	11/5/2013	14112 POWER SCIENCE ENGINEERING	N130287	10-03903	Certification of water park equipment	1,100.00
					<b>Total :</b>	<b>1,100.00</b>
105203	11/5/2013	03273 PUGET SOUND ENERGY	200000149621		2929 S 200 ST - ELECTRIC	720.70
			200004493058		2929 S 200 ST - ELECTRIC	1,320.73
			200013386327		13735 24 AVE S - GAS	969.80

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105203	11/5/2013	03273 PUGET SOUND ENERGY	(Continued) 200014401497 200024537736 220000729354 220000847982 300000001929 300000008684		4800 S 188 ST - ELECTRIC 3521 S 170 ST - GAS 3215 S 152 ST - GAS 19408 IB ARTERIAL STREET LIGHTS 2000 S 136 ST, #2 - GAS	8,948.95 2,167.20 95.10 32.56 17,197.75 284.70 <b>Total : 31,737.49</b>
105204	11/5/2013	15579 RED HAWK FIRE & SECURITY LLC	139233		FIRE ALARM SERVICE - FIRE STATI	360.00 <b>Total : 360.00</b>
105205	11/5/2013	03364 RED WING SHOES	13033443	11-02758	SAFETY BOOTS FOR PW INSPECTI	195.44 <b>Total : 195.44</b>
105206	11/5/2013	11560 REFUGEE WOMEN'S ALLIANCE	3RD QTR 2013		REWA FAMILY SUPPORT PROGRAM	4,378.00 <b>Total : 4,378.00</b>
105207	11/5/2013	03375 REID MIDDLETON	1310103 1310111		MILITARY RD S IMPRV ST-122 PROJ MILITARY RD S IMPRV PROJECT S	38,986.95 15,000.00 <b>Total : 53,986.95</b>
105208	11/5/2013	16113 RICHARD D HEMSTAD	JUROR		JUROR / 10/29/13	32.92 <b>Total : 32.92</b>
105209	11/5/2013	16107 RICKY SAETERN	JUROR		JUROR / 10/29/13	27.40 <b>Total : 27.40</b>
105210	11/5/2013	03571 ROBBYE L. SANCHEZ	REIMB/R SANCHEZ		2013 WAPRO FALL CONFERENCE /	18.08 <b>Total : 18.08</b>
105211	11/5/2013	10797 ROBERT G CHILDS	INSTRUCTOR/R CHILDS		FENCING/RAPIER INSTRUCTOR / J	186.55 <b>Total : 186.55</b>
105212	11/5/2013	16073 ROBERT R MARTIN	JUROR		JUROR / 10/28/13	25.90 <b>Total : 25.90</b>
105213	11/5/2013	16111 RODOLFO MAURICIO LINARES	JUROR		JUROR / 10/29/13	26.95

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105213	11/5/2013	16111	16111 RODOLFO MAURICIO LINARES		(Continued)	<b>Total : 26.95</b>
105214	11/5/2013	15641	SAFE FUTURES YOUTH CENTER	3RD QTR 2013	3RD QTR 2013 COMPREHENSIVE C	2,500.00
						<b>Total : 2,500.00</b>
105215	11/5/2013	03555	SAFEWAY INC.			
			438182/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	98.78
			439326/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	39.94
			720378/5155		FOOD SUPPLIES	314.74
			720689/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	6.84
			801917/6930	10-03431	FOOD AND SUPPLIES FOR VARIOU	14.27
			802319/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	30.24
			802943/8290	10-03431	FOOD AND SUPPLIES FOR VARIOU	26.51
			803215/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	5.94
			803363/8290	10-03431	FOOD AND SUPPLIES FOR VARIOU	26.51
			804792/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	33.94
			805506/1837	10-03431	FOOD AND SUPPLIES FOR VARIOU	15.96
			805615/3953	10-03431	FOOD AND SUPPLIES FOR VARIOU	13.47
			805725/3953	10-03431	FOOD AND SUPPLIES FOR VARIOU	6.73
			805760/9057	03-00659	Food supplies for council meetings ar	53.78
			806969/5155	07-00647	SAFEWAY - EMPLOYEE RECOGNIT	150.00
			809230/7025	03-00659	Food supplies for council meetings ar	27.93
					<b>Total :</b>	<b>865.58</b>
105216	11/5/2013	15588	SAN KIP THLUAI	4545	INTERPRETER / 10/17/13	90.00
					<b>Total :</b>	<b>90.00</b>
105217	11/5/2013	01438	SANDRA GOMEZ	INSTRUCTOR	YOGA INSTRUCTOR / JULY-SEPT 2	105.00
					<b>Total :</b>	<b>105.00</b>
105218	11/5/2013	16108	SARAH CASSIDY	JUROR	JUROR / 10/29/13	29.92
					<b>Total :</b>	<b>29.92</b>
105219	11/5/2013	12890	SCOTT DOUGLAS	REIMB/S DOUGLAS	WETRC SERIES / MEALS	42.07
					<b>Total :</b>	<b>42.07</b>
105220	11/5/2013	15265	SEATOWN LOCKSMITH INC	18062	10-03414	MISC KEYING FOR CITY HALL
					<b>Total :</b>	<b>135.78</b>

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105221	11/5/2013	03648 SEATTLE CITY LIGHT	1-243672-985858 1-347389-259926 1-347506-259599 1-347508-249702 1-350547-271477 1-350547-933350 1-359565-455344 1-359840-259699 1-364703-259925 1-450189-254566 1-450839-280879		2910 S 154 ST SVC LIGHTS 12800 24 AVE S 12800 DMMD 13558 DMMD 1940 S 130 ST 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	431.47 91.32 88.91 77.47 346.04 141.58 444.10 15.08 100.70 21.88 1,917.74 <b>Total :</b> 3,676.29
105222	11/5/2013	03623 SEAWESTERN FIRE APPARATUS	171658 171795 171951	09-03699 09-03699 09-03545	Co/H2S Sensor PN 10089117 Co/H2S Sensor PN 10089117 Quarterly SCBA Air Sampling for	61.31 802.72 380.00 <b>Total :</b> 1,244.03
105223	11/5/2013	11184 SHARON ALISHOKIS	REFUND #372718		REGISTRATION FEE REFUND	60.00 <b>Total :</b> 60.00
105224	11/5/2013	10268 SHEPARD MATHEWS	INSTRUCTOR		KARATE INSTRUCTOR / JULY-SEPT	441.00 <b>Total :</b> 441.00
105225	11/5/2013	15648 SIR SPEEDY PRINTING INC	97274	13-00401	Business cards-Jerry Berndt-500 ea	148.99 <b>Total :</b> 148.99
105226	11/5/2013	03917 SKILLPATH SEMINARS	10699226 10704782	07-00678 07-00678	SKILLPATH SEMINARS - TRACE JU: SKILLPATH SEMINARS - TRACE JU:	89.00 410.00 <b>Total :</b> 499.00
105227	11/5/2013	11559 SOMALI COMMUNITY SERVICES COAL	3RD QTR 2013 3RD QTR 2013		SOMALI COMMUNITY SOCIAL SERV SOMALI COMMUNITY JOB SEARCH	4,000.00 1,250.00 <b>Total :</b> 5,250.00
105228	11/5/2013	15596 SOMALI YOUTH & FAMILY CLUB	3RD QTR 2013		SOMAIL YOUTH & FAMILY CLUB - 3I	1,250.00 <b>Total :</b> 1,250.00



Voucher List  
CITY OF SEATAC

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105229	11/5/2013	03834 SOUTH KC COUNCIL/HUMAN SERV	3RD QTR 2013		CAPACITY BUILDING PROJECT - 3F	1,250.00
					<b>Total :</b>	<b>1,250.00</b>
105230	11/5/2013	00425 STEPHANIE BERGMAN	JUROR		JUROR / 10/28/13	24.84
					<b>Total :</b>	<b>24.84</b>
105231	11/5/2013	16066 STEVEN RODLI	JUROR		JUROR / 10/28/13	28.26
					<b>Total :</b>	<b>28.26</b>
105232	11/5/2013	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		PUBLIC DEFENSE SERVICES - SEF	14,650.00
					<b>Total :</b>	<b>14,650.00</b>
105233	11/5/2013	00095 STORER ENTERPRISES, INC	119844 120373	08-00949 08-00952	Impounded 2000 Acura, license #810 Impounded 2007 Cadillac involved in	198.20 198.20
					<b>Total :</b>	<b>396.40</b>
105234	11/5/2013	03978 SUMMIT LAW GROUP	64479		PROFESSIONAL SERVICES - THRO	104.00
					<b>Total :</b>	<b>104.00</b>
105235	11/5/2013	03866 SWKC CHAMBER OF COMMERCE	1015303		OCTOBER 2013 MEMBERSHIP LUN	88.00
					<b>Total :</b>	<b>88.00</b>
105236	11/5/2013	04010 TACOMA SCREW PRODUCTS	15200576	11-02937	1/2" Allen head key.	68.57
					<b>Total :</b>	<b>68.57</b>
105237	11/5/2013	04020 TARGET BANK	0681-0078-6149-5 0681-0080-7879	10-03434 10-03434	SUPPLIES FOR YOUTH & TEEN PR SUPPLIES FOR YOUTH & TEEN PR	55.70 50.94
					<b>Total :</b>	<b>106.64</b>
105238	11/5/2013	16071 TAWNYA GOSSARD	JUROR		JUROR / 10/28/13	28.70
					<b>Total :</b>	<b>28.70</b>
105239	11/5/2013	02200 TERESA KUZMER	INSTRUCTOR		ADULT FITNESS INSTRUCTOR / JUI	151.20
					<b>Total :</b>	<b>151.20</b>
105240	11/5/2013	16106 TERRY LAUHER	JUROR		JUROR / 10/29/13	29.54
					<b>Total :</b>	<b>29.54</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105241	11/5/2013	03691 THE SEATTLE TIMES	102290		JOB ANNOUNCEMENT	150.00
					<b>Total :</b>	<b>150.00</b>
105242	11/5/2013	04511 THE WORK CLINIC	MS0091637		DOT PHYSICAL	160.00
					<b>Total :</b>	<b>160.00</b>
105243	11/5/2013	04436 THOMSON REUTERS - WEST	828149440 828205781	08-00898	BLANKET PURCAHSE ORDER LEGAL MATERIALS	271.27 536.27
					<b>Total :</b>	<b>807.54</b>
105244	11/5/2013	16052 TIMOTHEY MYRREL	REFUND #373463		RENTAL DEPOSIT REFUND	300.00
					<b>Total :</b>	<b>300.00</b>
105245	11/5/2013	16072 TIMOTHY W D BRENSDAL	JUROR		JUROR / 10/28/13	30.53
					<b>Total :</b>	<b>30.53</b>
105246	11/5/2013	03167 TODD PLUMB	REIMB/ PLUMB		FOOD FOR ROPE DRILL	87.87
					<b>Total :</b>	<b>87.87</b>
105247	11/5/2013	10955 TONY ANDERSON	REIMB/A ANDERSON		HI SPEED INTERNET: APR, JUL, SE	233.42
					<b>Total :</b>	<b>233.42</b>
105248	11/5/2013	04092 TOP TO BOTTOM JANITORIAL INC	13-310	10-03900	Commercial kitchen cleaning Commu	375.00
					<b>Total :</b>	<b>375.00</b>
105249	11/5/2013	14169 TRS MECHANICAL INC	12454	10-03415	MECHANICAL CONTROL SERVICES	517.39
					<b>Total :</b>	<b>517.39</b>
105250	11/5/2013	04814 TUKWILA PANTRY	3RD QTR 2013		3RD QTR PYMT - FOOD BANK	2,500.00
					<b>Total :</b>	<b>2,500.00</b>
105251	11/5/2013	04165 UNITED PEST SOLUTIONS INC	3653 3852 3853	10-03435 10-03436 10-03436	PEST CONTROL SERVICES PEST CONTROL FOR PARKS PEST CONTROL FOR PARKS	71.18 71.18 71.18
					<b>Total :</b>	<b>213.54</b>
105252	11/5/2013	04167 UNITED RENTALS NORTHWEST, INC.	114777771-001	10-03902	Pipe threader rental Maintenance	260.54

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount		
105252	11/5/2013	04167	04167 UNITED RENTALS NORTHWEST, INC (Continued)			<b>Total : 260.54</b>		
105253	11/5/2013	12437	UNITED SITE SERVICES		114-1576775	PORTABLE RESTROOMS - NSTP - C	130.00	
						<b>Total : 130.00</b>		
105254	11/5/2013	04195	US POSTMASTER		POSTAGE	10-03909	POSTAGE CHECK - WINTER '14 P&	1,955.00
							<b>Total : 1,955.00</b>	
105255	11/5/2013	04222	UTILITIES UNDERGROUND LOCATION		3090192	11-02754	UNDERGROUND UTILITY LOCATE S	123.68
							<b>Total : 123.68</b>	
105256	11/5/2013	04230	VALLEY COMMUNICATIONS CENTER		0014385		911 CALLS - SEPTEMBER 2013	12,729.84
					0014444		NET MOTION OCT 2013	1,267.12
							<b>Total : 13,996.96</b>	
105257	11/5/2013	10288	VALLEY CONSTRUCTION SUPPLY		417593	10-03912	Rebar for park kiosk signs	152.31
							<b>Total : 152.31</b>	
105258	11/5/2013	00093	VERIZON WIRELESS		9711072180		SUNSET IRRIGATION	17.01
							<b>Total : 17.01</b>	
105259	11/5/2013	16081	VICKI ENDERS		JUROR		JUROR / 10/28/13	37.19
							<b>Total : 37.19</b>	
105260	11/5/2013	16098	VIKTORIYA MAZURETS		JUROR		JUROR / 10/29/13	26.96
							<b>Total : 26.96</b>	
105261	11/5/2013	12892	VISION INTERNET PROVIDERS, INC		25748		WEB HOSTING MONTHLY - OCT 20	231.52
							<b>Total : 231.52</b>	
105262	11/5/2013	14583	WA ST BUSINESS LICENSING SER.		F839 97F4		UNDERGROUND STORAGE TANK E	331.00
					F839 97F5		UNDERGROUND STORAGE TANK E	171.00
							<b>Total : 502.00</b>	
105263	11/5/2013	04328	WA ST DEPARTMENT OF ECOLOGY		2014-DSKI091819		S 204 ST STORM WATER DETENTIK	881.00
							<b>Total : 881.00</b>	
105264	11/5/2013	04336	WA ST DEPT OF TRANSPORTATION		RE 41 JA8104 L001		ARTERIAL ROAD WAY 26-24 AVE S	828.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105264	11/5/2013	04336	04336 WA ST DEPT OF TRANSPORTATION (Continued)			<b>Total : 828.45</b>
105265	11/5/2013	04385	WA WOMEN'S EMPLOYMENT & EDUCTN, 3RD QTR 2013		3RD QTR 2013 REACH PLUS	1,000.00
						<b>Total : 1,000.00</b>
105266	11/5/2013	04306	WABO-EDUCATIONAL SEMINARS	27307	13-00402 WABO FALL BUSINESS MEETING	60.00
						<b>Total : 60.00</b>
105267	11/5/2013	16087	WALTER CHERNENKO		JUROR	JUROR / 10/28/13
						27.79
						<b>Total : 27.79</b>
105268	11/5/2013	04362	WASHINGTON MERCHANT PATROL LLC	13199		COURTESY PATROL - OCT 2013
						525.00
						<b>Total : 525.00</b>
105269	11/5/2013	14204	WASHINGTON TRACTOR INC	310394	11-02764	SUPPLIES TO REPAIR ER EQUIPME
						484.73
						<b>Total : 484.73</b>
105270	11/5/2013	04389	WATER DISTRICT NO. 125	20760-0		16 AVE S & S 138 ST - SUNSET
				20770-1		13658 16 AVE S - IRRIGATION
				21101-1		1855 S 136 ST - BMX TRACK
				50060-0		2000 S 136 ST - IRRIGATION
				50070-0		2000 S 136 ST - SHOP
				50120-0		2000 S 136 ST
						102.04
						2,882.55
						102.85
						387.75
						214.79
						266.13
						<b>Total : 3,956.11</b>
105271	11/5/2013	04390	WATER DISTRICT NO. 20	90510		12 AVE S & S 154 ST - IRRIGATION
				90520		16 AVE S & S 154 ST - IRRIGATION
						341.86
						309.34
						<b>Total : 651.20</b>
105272	11/5/2013	04404	WEISS TREE SERVICE	761094 - 2		TREE REMOVAL ALONG HUGHES F
						4,801.57
						<b>Total : 4,801.57</b>
105273	11/5/2013	04420	WESCOM COMMUNICATIONS	21515	08-00897	BLANKET PURCHASE ORDER
						87.60
						<b>Total : 87.60</b>
105274	11/5/2013	04530	WRPA	13-108	10-03862	SOFTWARE SYMPOSIUM
						147.00
						<b>Total : 147.00</b>

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
105275	11/5/2013	15527 XEROX CORPORATION	701686991		MAINTENANCE / TONER AGREEME	836.10
					<b>Total :</b>	<b>836.10</b>
105276	11/5/2013	04547 YWCA OF SEATTLE-KING COUNTY	3RD QTR 2013		3RD QTR 2013 YWCA PAYMENT	1,125.00
					<b>Total :</b>	<b>1,125.00</b>
242 Vouchers for bank code : apbank						<b>Bank total :</b> 455,456.32
242 Vouchers in this report						<b>Total vouchers :</b> 455,456.32