

DATE: 11/20/2013

CITY OF SEATAC  
VOUCHER / CHECK REGISTER  
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 105277 THROUGH 105464

IN THE AMOUNT OF \$1,508,369.22

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105277	11/20/2013	15614 1LINGUA, LLC	17		MONTHLY LEASE (UP TO 50 JOBS)	50.00
					<b>Total :</b>	<b>50.00</b>
105278	11/20/2013	00054 ACE SEATAC HARDWARE	162275	10-03404	MISC. SUPPLIES	56.09
			162345	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	22.86
			162430	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	15.59
			162447	10-03404	MISC. SUPPLIES	23.40
			162464	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	27.01
			162465	10-03417	MAINT SUPPLIES, TOOLS, EQUIPM	37.39
					<b>Total :</b>	<b>182.34</b>
105279	11/20/2013	15705 ACME CONSTRUCTION SUPPLY	S1917841.001	11-02848	SAFETY CLOTHING & ACCESSORIE	96.97
					<b>Total :</b>	<b>96.97</b>
105280	11/20/2013	11016 AIRGAS NOR PAC	9021071700	09-03509	Annual Purchase Order	67.52
			9021209694	09-03509	Annual Purchase Order	78.00
					<b>Total :</b>	<b>145.52</b>
105281	11/20/2013	04960 ALL BATTERY SALES & SERVICE	830569	11-02942	USED BATTERY PICKUP AT CITY FA	72.05
					<b>Total :</b>	<b>72.05</b>
105282	11/20/2013	00131 ALL PRIDE SERVICES LLC	61414		SWEEPING SERVICES - NOV 2013	120.45
					<b>Total :</b>	<b>120.45</b>
105283	11/20/2013	04794 ARCHITECTURAL BLDG PRODUCTS	A91491	10-03914	Replacement man door for Fire 47	477.42
					<b>Total :</b>	<b>477.42</b>
105284	11/20/2013	00258 ASSOC OF WASHINGTON CITIES	1,063 - 41660	08-00954	Registration fee for "Best Practices -	25.00
					<b>Total :</b>	<b>25.00</b>
105285	11/20/2013	00255 ASSOCIATED PETROLEUM PRODUCTS	0492209-IN		FUEL - FIRE STATION #46	3,973.36
			0494904-IN		FUEL - FIRE STATION #46	3,706.58
			0495685-IN		FUEL - MAILTENANCE SHOP	5,023.50
					<b>Total :</b>	<b>12,703.44</b>
105286	11/20/2013	00274 ATTORNEYS INFO BUREAU, INC	MEMBERSHIP		MEMBERSHIP FEE	31.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105286	11/20/2013	00274	00274 ATTORNEYS INFO BUREAU, INC	(Continued)		<b>Total : 31.00</b>
105287	11/20/2013	14759	BANK OF AMERICA	13090075361	3RD QTR 2013 BANK ANALYSIS FEI	2,010.61
						<b>Total : 2,010.61</b>
105288	11/20/2013	00342	BANKCARD CENTER	8842	FOOSBALL TABLE FOR TEEN CENT	2,536.76
						<b>Total : 2,536.76</b>
105289	11/20/2013	00344	BANKCARD CENTER	9077	FIBER OPTIC PATCH CABLES	56.94
						<b>Total : 56.94</b>
105290	11/20/2013	00346	BANKCARD CENTER	5647	BLUE RIBBON SUPPLY CREDIT	1,194.09
						<b>Total : 1,194.09</b>
105291	11/20/2013	00347	BANKCARD CENTER	2296	RETIREMENT PLAQUE FOR M CRO	290.00
						<b>Total : 290.00</b>
105292	11/20/2013	00348	BANKCARD CENTER	8859 - 1 8859 - 2	TESTIFY AT NPDES APPEAL / LODG DEVELOPING ASP.NET MVC 4 WEE	103.39 2,245.00
						<b>Total : 2,348.39</b>
105293	11/20/2013	00349	BANKCARD CENTER	4907 - 1 4907 - 2	HOT CUPS FOR MEETINGS ROAD & STREET SPVSR CONF / 10	241.18 231.54
						<b>Total : 472.72</b>
105294	11/20/2013	00357	BANKCARD CENTER	3080	APWA FALL CONFERENCE / LODGI	275.85
						<b>Total : 275.85</b>
105295	11/20/2013	00358	BANKCARD CENTER	3098 - 1 3098 - 2	LAW ENFORCEMENT FAMILY NETV INTL ASSOC OF CHIEFS OF POLICE	395.09 186.69
						<b>Total : 581.78</b>
105296	11/20/2013	00359	BANKCARD CENTER	3106 - 1 3106 - 2	ROAD & STREET SPVSR CONF / 10 YMCA DROP-IN PASSES	278.55 100.00
						<b>Total : 378.55</b>
105297	11/20/2013	00365	BANKCARD CENTER	8528	AWC REG MTG / TERRY ANDERSO	45.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105297	11/20/2013	00365 00365 BANKCARD CENTER	(Continued)		<b>Total :</b>	<b>45.00</b>
105298	11/20/2013	00368 BANKCARD CENTER	2604 - 1 2604 - 2 2604 - 3 2604 - 4 2604 - 5 2604 - 6		ULI: EMERGING TRENDS REGISTR 2013 FALL WAPRO (WA ASSOC OF RECOGNITION AWARDS - 15 YEAR URISA'S MODEL GIS JOB DESDCRI ICC ONLINE PT CERTIFICATION / J RETURNED SMART TV BOXES FOF	80.00 150.00 171.35 238.72 79.00 -182.48 <b>Total :</b> <b>536.59</b>
105299	11/20/2013	13622 BANKCARD CENTER	4970		WA ST GOVT LEAN TRANSFORMAT	102.55 <b>Total :</b> <b>102.55</b>
105300	11/20/2013	12168 BANKCARD SERVICES	9082		TRANSPORTATION BREAKFAST MT	20.00 <b>Total :</b> <b>20.00</b>
105301	11/20/2013	14906 BANKCARD SERVICES	4989		POSTAGE METER SUPPLIES	564.26 <b>Total :</b> <b>564.26</b>
105302	11/20/2013	14908 BANKCARD SERVICES	2566		ROAD & STREET SPVSR CONF / 10	515.74 <b>Total :</b> <b>515.74</b>
105303	11/20/2013	15271 BERGER PARTNERSHIP	26673		ST RIVERTON HTS - PROF SERVIC	835.00 <b>Total :</b> <b>835.00</b>
105304	11/20/2013	00470 BLUMENTHAL UNIFORMS & EQUIP	25174-01 29607 29613-01 30445	09-03707 09-03706 09-03607 09-03610	UNIFORMS - PHILLIPS Day Boots Danner Day Boots with Zippers Day Boots (Hiax)	66.69 289.08 289.08 289.08 <b>Total :</b> <b>933.93</b>
105305	11/20/2013	00575 BRYANT'S TRACTOR & MOWER, INC	14133	10-03922	Cans of 2 cycle oil for miscellaneous	104.59 <b>Total :</b> <b>104.59</b>
105306	11/20/2013	16042 BURNS AND BURNS LLC	13-1004 13-1009	09-03721 09-03727	SMS 3" Prusik Minding Pulley Yates Tie Off Adjustable Lanyard	1,680.50 266.00 <b>Total :</b> <b>1,946.50</b>

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105307	11/20/2013	14913 CASELOADPRO, L.P.	13-1019		2 MONTHLY SUBSCRIPTIONS	100.00
<b>Total :</b>						<b>100.00</b>
105308	11/20/2013	04163 CASH & CARRY/UNITED GROCERS	105376	10-03420	FOOD & SUPPLIES FOR VARIOUS F	129.46
			106344	10-03420	FOOD & SUPPLIES FOR VARIOUS F	71.50
			107221	10-03420	FOOD & SUPPLIES FOR VARIOUS F	70.87
			107400	10-03420	FOOD & SUPPLIES FOR VARIOUS F	8.00
			108738	03-00669	HUMAN SERVICES SENIOR LUNCH	48.25
			110736	10-03420	FOOD & SUPPLIES FOR VARIOUS F	26.38
			110737	03-00669	HUMAN SERVICES SENIOR LUNCH	64.82
			128803	10-03420	FOOD & SUPPLIES FOR VARIOUS F	20.75
			145180	10-03420	FOOD & SUPPLIES FOR VARIOUS F	84.52
<b>Total :</b>						<b>524.55</b>
105309	11/20/2013	12601 CEDAR GROVE ORGANICS RECYCLING	0000148562		CITY HALL	118.75
<b>Total :</b>						<b>118.75</b>
105310	11/20/2013	04212 CENTURYLINK	206-241-9009 912B		PS INFO / UPDATING LINE	58.44
<b>Total :</b>						<b>58.44</b>
105311	11/20/2013	00703 CHILDREN'S THERAPY CENTER	10-2013CSIEP	10-03943	SPORT CLINICS - INJURY EDUCATI	100.00
<b>Total :</b>						<b>100.00</b>
105312	11/20/2013	13947 CINTAS FIRE PROTECTION	0F93027293	09-03763	PORTABLE FIRE EXTINGUISHER M	51.96
			0F93027294	09-03763	PORTABLE FIRE EXTINGUISHER M	464.77
			0F93027316	09-03763	PORTABLE FIRE EXTINGUISHER M	8.22
<b>Total :</b>						<b>524.95</b>
105313	11/20/2013	02141 CITY OF KIRKLAND	REGISTRATION	09-03764	Zone 1 Technical Rescue Class	625.00
<b>Total :</b>						<b>625.00</b>
105314	11/20/2013	04135 CITY OF TUKWILA	MB-01385		SEATTLE'S S SIDE VISITOR SERVIC	109,166.64
<b>Total :</b>						<b>109,166.64</b>
105315	11/20/2013	00377 CLEMENS BARRABAS	REIMB / C BARRABAS		CDL ENDORSEMENT	85.00
<b>Total :</b>						<b>85.00</b>
105316	11/20/2013	15609 CLYDE WEST, INC	00288447	11-02938	D-53 2 sweeper broom heads	334.80

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105316	11/20/2013	15609 15609 CLYDE WEST, INC	(Continued)		<b>Total :</b>	<b>334.80</b>
105317	11/20/2013	11564 CMS COMMUNICATIONS, INC	1605065	04-01137	Repair of Cisco 7940 Phone per RMA	124.46
					<b>Total :</b>	<b>124.46</b>
105318	11/20/2013	00781 COASTWIDE LABORATORIES	W2600829-2	10-03459	CUSTODIAL SUPPLIES FOR ALL FA	202.70
			W2603057	10-03459	CUSTODIAL SUPPLIES FOR ALL FA	1,585.49
					<b>Total :</b>	<b>1,788.19</b>
105319	11/20/2013	10229 COMCAST	8498 34 003 0365391		COMMERCIAL DIGITAL MUSIC	59.64
					<b>Total :</b>	<b>59.64</b>
105320	11/20/2013	13572 COMMERCIAL CHEMTECH INC	939237		WATER TESTING - NOV 2013	180.68
					<b>Total :</b>	<b>180.68</b>
105321	11/20/2013	12697 COMPLETE OFFICE SOLUTIONS	1006938-0	07-00679	COMPLETE OFFICE - BIC MARKER	13.84
			1007896-0	04-01136	ASSET TAGS	326.75
			1012540-0	07-00684	COMPLETE OFFICE - SUPPLIES	45.20
			1014523-0	11-02939	OFFICE SUPPLIES	96.94
			1015906-0	04-01143	rol66998	214.32
			1016303-0	13-00403	CD-R/VER94554/700mb/100	67.13
			C1008616-0		RETURN OF FILEBACKS	-45.83
					<b>Total :</b>	<b>718.35</b>
105322	11/20/2013	00838 CONSOLIDATED ELEC. DIST INC	8073-761330	10-03927	Bulbs and ballast for City Hall lobby	121.76
					<b>Total :</b>	<b>121.76</b>
105323	11/20/2013	14500 CRESSY DOOR COMPANY, INC	81461	10-03895	Door parts for Fire Station #46	67.89
			82376	10-03928	Repair bottom panel of door #3 at	1,074.74
					<b>Total :</b>	<b>1,142.63</b>
105324	11/20/2013	16119 DAVID LARSON	WITNESS		WITNESS FEES / 11/6/13	24.48
					<b>Total :</b>	<b>24.48</b>
105325	11/20/2013	15752 DHD TRUCKING LLC	337	11-02941	STREEP SWEEPING SVC FALL REC	250.00
					<b>Total :</b>	<b>250.00</b>
105326	11/20/2013	14773 DISCOVERY BENEFITS INC	000418614-IN		HRA - MONTHLY - OCT 2013	202.50

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105326	11/20/2013	14773 14773 DISCOVERY BENEFITS INC	(Continued)		<b>Total :</b>	<b>202.50</b>
105327	11/20/2013	12096 DUNBAR ARMORED INC	3315547		PROFESSIONAL SERVICES - OCT 2	856.62
					<b>Total :</b>	<b>856.62</b>
105328	11/20/2013	01083 DYNAMIC SALES AND SERVICE	53908	10-03908	Order replacement parts for the big	206.10
					<b>Total :</b>	<b>206.10</b>
105329	11/20/2013	12541 EDEN ADVANCED PEST TECH	1007413		MOSQUITO LARVICIDE APPLICATIC	2,107.88
					<b>Total :</b>	<b>2,107.88</b>
105330	11/20/2013	04964 EMERALD RECYCLING	1253356	11-02943	FALL RECYCLING EVENT VENDOR	567.25
					<b>Total :</b>	<b>567.25</b>
105331	11/20/2013	05023 EMERGENCY MEDICAL PROD., INC.	1599000	09-03729	Aviva Test Strips PN#4532776	761.52
					<b>Total :</b>	<b>761.52</b>
105332	11/20/2013	05332 ENM SOLUTIONS	13-010-OCTOBER		OP & MAINT COORDINATOR - DM C	1,250.00
					<b>Total :</b>	<b>1,250.00</b>
105333	11/20/2013	05173 EUGENIA MUNDAY	INTERPRETER		INTERPRETER / 11/8/13	100.00
					<b>Total :</b>	<b>100.00</b>
105334	11/20/2013	12522 EXPLORER SATELLITE SERVICE LLC	83005		IRID MONTHLY SERVICE FEE - OCT	109.90
					<b>Total :</b>	<b>109.90</b>
105335	11/20/2013	01303 FLEX-PLAN SERVICES, INC.	226755		HSA PROCESSING - OCT 2013	202.20
					<b>Total :</b>	<b>202.20</b>
105336	11/20/2013	01400 GENUINE PARTS COMPANY	181516	11-02739	SMALL EQUIPMENT REPLACEMENT	48.16
					<b>Total :</b>	<b>48.16</b>
105337	11/20/2013	16116 GOOD TO GO!	TB-134150015		GOOD TO GO PAYMENT - 2003 SUE	5.25
					<b>Total :</b>	<b>5.25</b>
105338	11/20/2013	15292 GORDON THOMAS HONEYWELL	OCT 13 1122		GOVERNMENTAL AFFAIRS SERVIC	2,500.00
					<b>Total :</b>	<b>2,500.00</b>
105339	11/20/2013	04274 GRAINGER PARTS,INC	9275418300	10-03440	MISC. PARTS & SUPPLIES	24.27

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105339	11/20/2013	04274 GRAINGER PARTS,INC	(Continued)			
			9275489129	10-03440	MISC. PARTS & SUPPLIES	573.48
			9277828936	10-03440	MISC. PARTS & SUPPLIES	168.36
			9277916970	10-03440	MISC. PARTS & SUPPLIES	117.44
			9282927889	10-03440	MISC. PARTS & SUPPLIES	38.82
			9284007102	10-03440	MISC. PARTS & SUPPLIES	33.58
			9286741534	10-03440	MISC. PARTS & SUPPLIES	142.64
			9291092030	10-03450	CUSTODIAL SUPPLIES & SAFETY C	280.59
			9291280205	10-03450	CUSTODIAL SUPPLIES & SAFETY C	158.72
					<b>Total :</b>	<b>1,537.90</b>
105340	11/20/2013	11787 GREEN RUBINO	INV-109125		PUBLIC RELATIONS - OCT 2013	3,000.00
					<b>Total :</b>	<b>3,000.00</b>
105341	11/20/2013	01498 GUARDIAN SECURITY SYSTEMS INC	465728		ALARM MONITORING - CITY HALL	195.00
					<b>Total :</b>	<b>195.00</b>
105342	11/20/2013	11311 GUARDSMARK, LLC	9344026		SECURITY - 10/20 - 10/26/13	837.20
					<b>Total :</b>	<b>837.20</b>
105343	11/20/2013	16115 HARRY S STEINMETZ	JUROR		JUROR / 10/28/13	28.21
					<b>Total :</b>	<b>28.21</b>
105344	11/20/2013	05336 HART HEALTH AND SAFETY	03202-662978	11-02742	FIRST AID SUPPLIES - PARKS	481.57
					<b>Total :</b>	<b>481.57</b>
105345	11/20/2013	15958 HASSAN MOHAMED	INTERPRETER		INTERPRETER / 11/13/13 / SOMALI	80.00
			INTERPRETER		INTERPRETER / 11/14/13 / SOMALI	80.00
			INTERPRETER - AM		INTERPRETER / 11/5/13 (AM)	80.00
			INTERPRETER - PM		INTERPRETER / 11/5/13 (PM)	80.00
					<b>Total :</b>	<b>320.00</b>
105346	11/20/2013	01684 HIGHLINE WATER DISTRICT	10164-00		19408 IB	348.76
			6648-00		3732 S 166 ST IRRIG	311.48
			9477-00		4500 S 184 ST IRRIG	252.04
			9809-00		4644 S 188 ST IRRIG	272.74
			9810-00		4644 S 187 PL RROOM	200.92



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105346	11/20/2013	01684	01684 HIGHLINE WATER DISTRICT			
			(Continued)			
					<b>Total :</b>	<b>1,385.94</b>
105347	11/20/2013	01678	HOME DEPOT			
			0564624	10-03469	PARTS AND SUPPLIES FOR CITY H	49.02
			1583563	10-03469	PARTS AND SUPPLIES FOR CITY H	111.54
			2027284	11-02760	MISCELLANEOUS HARDWARE & R	41.13
			2031517	10-03468	MISC PARTS, SUPPLIES & JANITOF	29.32
			2034908	10-03918	SUPPLIES FOR IRIS GARDEN WALI	180.35
			2263930		RETURNED ITEMS PURCHASED FC	-98.55
			3031315	10-03468	MISC PARTS, SUPPLIES & JANITOF	56.02
			3034776	10-03918	SUPPLIES FOR IRIS GARDEN WALI	1,027.57
			3034790	11-02760	MISCELLANEOUS HARDWARE & R	12.72
			5030886	10-03469	PARTS AND SUPPLIES FOR CITY H	23.79
			5033294	10-03468	MISC PARTS, SUPPLIES & JANITOF	165.53
			5264549	10-03468	MISC PARTS, SUPPLIES & JANITOF	-76.60
			5565384	10-03469	PARTS AND SUPPLIES FOR CITY H	20.50
			6033224	10-03468	MISC PARTS, SUPPLIES & JANITOF	87.40
			6561405	10-03469	PARTS AND SUPPLIES FOR CITY H	34.57
			7032868	10-03468	MISC PARTS, SUPPLIES & JANITOF	112.13
			8033800	10-03468	MISC PARTS, SUPPLIES & JANITOF	40.77
					<b>Total :</b>	<b>1,817.21</b>
105348	11/20/2013	01825	HOPE HEALTH/IHAC			
			525344	07-00685	HOPE HEALTH CALENDAR - 2014	199.63
					<b>Total :</b>	<b>199.63</b>
105349	11/20/2013	05011	IANYWHERE SOLUTIONS, INC			
			6704005121	04-01129	Yearly maintenance for Sybase Afaria	2,206.64
					<b>Total :</b>	<b>2,206.64</b>
105350	11/20/2013	01764	IBS, INC			
			547755-1	11-02775	MISCELLANEOUS FITTINGS, FUSE:	488.51
					<b>Total :</b>	<b>488.51</b>
105351	11/20/2013	03705	ICON MATERIALS			
			1894228	11-02787	PAVING SUPPLIES INCLUDING ASF	86.40
			1895253	11-02787	PAVING SUPPLIES INCLUDING ASF	172.80
			1897097	11-02787	PAVING SUPPLIES INCLUDING ASF	86.40
					<b>Total :</b>	<b>345.60</b>
105352	11/20/2013	11342	IMPACT STUDIO PRO			
			71153		PW COMMUNITY CONNECTIONS V	6,775.00
			71176		FILM SS & RCM - 11/12/13	625.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105352	11/20/2013	11342 11342 IMPACT STUDIO PRO	(Continued)			<b>Total : 7,400.00</b>
105353	11/20/2013	10857 INTEGRA TELECOM	11449157		TERRY ANDERSON FAX	2,933.41
						<b>Total : 2,933.41</b>
105354	11/20/2013	12439 INTERCOM LANGUAGE SERVICES	INTERPRETER		RIJAI ANUJA INTERPRETER / 11/5/1	100.00
						<b>Total : 100.00</b>
105355	11/20/2013	00072 JAMES ADSLEY	ADSLEY / DEC 2013		MEDICARE MEDICAL INSURANCE /	104.90
						<b>Total : 104.90</b>
105356	11/20/2013	15950 JASNA RUSTEMPASIC	INTERPRETER		INTERPRETER / 11/5/13	80.00
						<b>Total : 80.00</b>
105357	11/20/2013	15663 JAYMARC INVESTMENTS INC	1342	10-03924	Trouble shoot A/V problem at Fire 46	171.10
						<b>Total : 171.10</b>
105358	11/20/2013	14728 JEFFREY B MERRITT	REIMB/MERRITT DEC	09-03493	PROFESSIONAL SERVICES	532.25
						<b>Total : 532.25</b>
105359	11/20/2013	02362 JEFFREY LOWE	LOWE / DEC 2013 REIMB / J LOWE	07-00683	MEDICARE MEDICAL INSURANCE / NO INVOICE, NO TAX	104.90 56.98
						<b>Total : 161.88</b>
105360	11/20/2013	00442 JERRY BERNDT	REIMB/J BERNDT		RENEWAL INTL ASSOC OF ELEC IN	45.00
						<b>Total : 45.00</b>
105361	11/20/2013	01922 JIM'S DETAIL SHOP	21052 S	09-03739	APP#20 DETAIL	273.75
						<b>Total : 273.75</b>
105362	11/20/2013	01962 JOHNSTONE SUPPLY	16123825-00	10-03938	FITTINGS/HARDWARE - STATION 4	32.45
						<b>Total : 32.45</b>
105363	11/20/2013	10395 KAREN SPENCER	REIMB / K SPENCER		CD'S & CASES	62.39
						<b>Total : 62.39</b>
105364	11/20/2013	00908 KATHLEEN CUMMINGS	REIMB / K CUMMINGS		FOOD FOR MEETINGS	322.92
						<b>Total : 322.92</b>

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105365	11/20/2013	02074 KC ANIMAL SERVICES/LICENSING	PET LICENSE		ANIMAL LICENSES - OCT 2013	670.00
					<b>Total :</b>	<b>670.00</b>
105366	11/20/2013	02092 KC CRIME VICTIM/PROS ATTY OFC	CRIME VICTIM		CRIME VICTIM'S COMPENSATION -	405.30
					<b>Total :</b>	<b>405.30</b>
105367	11/20/2013	02080 KC FINANCE	31421-31423 31498 31681-31704		SIGNAL CABINET UPS INSTALLATIC BASIC ROAD MAINTENANCE - 10/2 BASIC SIGNAL MAINTENANCE - 10/	914.89 831.11 12,317.31
					<b>Total :</b>	<b>14,063.31</b>
105368	11/20/2013	02091 KC FINANCE	11001528		KCIT INET - OCT 2013	930.00
					<b>Total :</b>	<b>930.00</b>
105369	11/20/2013	02124 KC FINANCE/KC ANIMAL CONTROL	2023136		2013 ANIMAL CONTROL SERVICES	52,531.00
					<b>Total :</b>	<b>52,531.00</b>
105370	11/20/2013	02087 KC SHERIFF'S OFFICE	13-529		POLICE SERVICES - OCT 2013	715,654.33
					<b>Total :</b>	<b>715,654.33</b>
105371	11/20/2013	13840 KENT FIRE DEPARTMENT RFA	13-569 13-570 13-571 13-574 13-575 13-576 13-577 13-579 13-581 13-582 13-583 13-594 13-600 CM 13-3	09-03769 09-03770 09-03771 09-03772 09-03773 09-03774 09-03775 09-03776 09-03777 09-03776 09-03766 09-03767 09-03768	APP#31 - OUTFITTING App#20 - Reimbursement for HL Bulb App#118 - Reimbursement for Parts App#121 - Reimbursement for Parts App#116 - Reimbursement for Parts App#28 - Reimbursement for Parts App#117 - Reimbursement for Parts App#23 - Reimbursement for Parts APP#115 - REIMBURSEMENT FOR I APP#121 - REIMBURSEMENT FOR I APP#119 - REIMBURSEMENT FOR I NOV 2013 APPARATUS MAINTENAN 3RD QTR 2013 - PROFESSIONAL FI CREDIT ON VEHICLE MAINTENANC	4,320.49 5.29 389.03 2,439.59 396.94 83.20 0.45 469.69 322.95 299.00 86.72 9,329.40 33,858.99 -593.88
					<b>Total :</b>	<b>51,407.86</b>
105372	11/20/2013	15840 KEY BANK	ST-829 PYMT #3		S 168 ST S/W IMPROV PRJT - RETA	13,446.34

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105372	11/20/2013	15840 15840 KEY BANK	(Continued)			<b>Total : 13,446.34</b>
105373	11/20/2013	12785 KNOTTY TREE SERVICE	515439		CUT DEAD TREES & CLEAN UP DE	3,942.00
						<b>Total : 3,942.00</b>
105374	11/20/2013	15469 KNOWLEDGENET ENTERPRISES LLC	28455	04-01142	Microsoft All Access-Live online	2,890.00
						<b>Total : 2,890.00</b>
105375	11/20/2013	12162 KONICA MINOLTA	226623284		HR COPIER LEASE - OCT 2013	43.35
			226623290		STATION #45 COPIER LEASE - OCT	106.69
			226623352		PARKS COPIER LEASE - OCT 2013	202.21
			226623356		MAINTENANCE SHOP (PARKS) COPIER	102.05
			226623362		PARKS COPIER LEASE - OCT 2013	125.11
			226623364		POLICE COPIER LEASE - OCT 2013	298.05
			226623368		LEGAL COPIER LEASE - OCT 2013	106.69
			226623376		CITY MANAGER COPIER LEASE - C	193.85
			226623455		COMMUNITY CENTER LEASE / OCT	257.93
			226623463		BUILDING COPIER LEASE - OCT 20	125.11
			226623478		CED COPIER LEASE - OCT 2013	315.45
			226623560		FIRE STATION #46 (2ND FLOOR) COPIER	90.93
			226623583		CITY CLERKS COPIER LEASE - OCT	439.87
			226623614		FINANCE COPIER LEASE - OCT 20	50.31
			226623882		FIRE STATION #46 COPIER LEASE /	312.56
						<b>Total : 2,770.16</b>
105376	11/20/2013	12010 KONICA MINOLTA BUSINESS SOLUTI	00273536		LEASE COPIER / F/S #46	171.55
						<b>Total : 171.55</b>
105377	11/20/2013	02197 KUSTOM SIGNALS, INC.	489894	08-00957	Kustom Eagle IIX Golden, Serial #XE	2,243.72
						<b>Total : 2,243.72</b>
105378	11/20/2013	03469 L. STEPHEN ROCHON, ATTORNEY	JUDGE PRO TEM		JUDGE PRO-TEMPORE / 11/14/13	195.00
						<b>Total : 195.00</b>
105379	11/20/2013	15483 LARRY E. MESSEX	SANTA	10-03933	SANTA FOR TREE LIGHTING	100.00
						<b>Total : 100.00</b>
105380	11/20/2013	02319 LIFE ASSIST INC	657069	09-03730	EMS SUPPLIES	3,764.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105380	11/20/2013	02319 LIFE ASSIST INC	(Continued) 657076 658247	09-03731 09-03731	EMS SUPPLIES EMS SUPPLIES	2,978.95 178.71 <b>Total : 6,922.41</b>
105381	11/20/2013	01245 LLOYD ENTERPRISES, INC	174573 174574	10-03516 10-03516	BULK LANDSCAPE MATERIALS BULK LANDSCAPE MATERIALS	318.34 525.81 <b>Total : 844.15</b>
105382	11/20/2013	15962 LOBE ONKISO	INTERPRETER INTERPRETER		INTERPRETER / 11/5/13 INTERPRETER / 11/14/13 / AMHARIK	90.00 80.00 <b>Total : 170.00</b>
105383	11/20/2013	12957 LOUISE MOREHEAD	INTERPRETER		INTERPRETER / 11/14/13 / FRENCH	100.00 <b>Total : 100.00</b>
105384	11/20/2013	15592 M FOUAD EL-TAHEL	INTERPRETER		INTERPRETER / 11/5/13	80.00 <b>Total : 80.00</b>
105385	11/20/2013	02405 MACDONALD-MILLER FAC.SOLUTIONS	PM033204		F/S #45 - MAINTENANCE	1,445.40 <b>Total : 1,445.40</b>
105386	11/20/2013	16120 MANA S MAHAMED	INTERPRETER		INTERPRETER / 9/3/13 / SOMALI	80.00 <b>Total : 80.00</b>
105387	11/20/2013	11546 MARTHA CADENA	REFUND #374405		RENTAL DEPOSIT REFUND	500.00 <b>Total : 500.00</b>
105388	11/20/2013	13604 MATTHEW BENDER & CO., INC	52123685		LEGAL REPORTS	26.82 <b>Total : 26.82</b>
105389	11/20/2013	10261 MCCARTHY CAUSSEAU & HURDELBRI	69		LAND USE HEARINGS - OCT 2013	800.00 <b>Total : 800.00</b>
105390	11/20/2013	16117 MERGIA Y SONESSA	INTERPRETER		INTERPRETER / 11/5/13	100.00 <b>Total : 100.00</b>
105391	11/20/2013	12899 MERIAM GEBREMICHAEL	INTERPRETER		INTERPRETER / 11/5/13	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105391	11/20/2013	12899 12899 MERIAM GEBREMICHAEL	(Continued)			<b>Total : 100.00</b>
105392	11/20/2013	15263 MICHAEL FITZPATRICK	REIMB/M FITZPATRICK		JEAN ALLOWANCE	100.00
						<b>Total : 100.00</b>
105393	11/20/2013	02615 MIDWAY SEWER DISTRICT	001511-000 001787-000 006558-000 007980-000		4800 S 188 ST 19408 IB 2929 S 200 ST 4644 S 188 ST	334.68 167.35 48.00 89.60
						<b>Total : 639.63</b>
105394	11/20/2013	12985 MOHINDER RANDHAWA	INTERPRETER INTERPRETER		INTERPRETER / 11/5/13 INTERPRETER / 11/14/13 / PUNJABI	80.00 80.00
						<b>Total : 160.00</b>
105395	11/20/2013	14202 NANCY ANN LEVESON	INTERPRETER		INTERPRETER / 11/14/13 / SPANISH	100.00
						<b>Total : 100.00</b>
105396	11/20/2013	02771 NAT'L SAFETY, INC	0360490-IN 0360538-IN	09-03751 11-02745	#MSA 10048280 - Econocal calibratic SAFETY CLOTHING & ACCESSORIE	186.15 144.43
						<b>Total : 330.58</b>
105397	11/20/2013	15171 NI GOVERNMENT SERVICES INC	3100744098		EMERGENCY PHONE SYSTEM FOF	73.73
						<b>Total : 73.73</b>
105398	11/20/2013	16040 NORTHPOINT CONSULTING	4239		NETWORK SUPPORT	390.00
						<b>Total : 390.00</b>
105399	11/20/2013	13026 NOVA C. PHUNG	INTERPRETER		INTERPRETER / 11/5/13	100.00
						<b>Total : 100.00</b>
105400	11/20/2013	02885 NW PUMP & EQUIPMENT CO.	2461535-00 2461535-01 2464758-00	10-03940 10-03940 10-03935	Filters for Maintenance Facility fuel Filters for Maintenance Facility fuel Replacement swivel for fuel system	5.04 15.74 51.85
						<b>Total : 72.63</b>
105401	11/20/2013	12879 NW SAFETY CLEAN	13-6418	09-03494	Cleaning of Bunker Gear Twice A Yea	672.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105401	11/20/2013	12879 12879 NW SAFETY CLEAN	(Continued)			<b>Total : 672.99</b>
105402	11/20/2013	02915 OCCUPATIONAL HEALTH SERVICES	276057 279839 282004	07-00682	PHYSICAL EXAM / M HILL OCCUPATIONAL HEALTH SERV - DI PHYSICAL EXAM / T BETENSON	750.00 200.00 632.00 <b>Total : 1,582.00</b>
105403	11/20/2013	02922 OFFICE DEPOT	682022679001	04-01132	2013 CITY HALL PAPER ORDER BL	1,292.65 <b>Total : 1,292.65</b>
105404	11/20/2013	02928 OFFICE TEAM	39053544 39102798		A NOVOTNY - WEEK ENDING 10/25 A NOVOTNY - WEEK ENDING 11/1/1	1,166.80 1,166.80 <b>Total : 2,333.60</b>
105405	11/20/2013	00490 OFFICEMAX	145972	04-01140	BE550G-APC Back-UPS ES 550 batt	130.15 <b>Total : 130.15</b>
105406	11/20/2013	15872 OGDEN MURPHY WALLACE PLLC	708551		PROF SERVICES - FILO FOODS - TI	1,202.50 <b>Total : 1,202.50</b>
105407	11/20/2013	14168 OMEGA INDUSTRIAL SUPPLY, INC.	SI34360	11-02746	INDUSTRIAL PRODUCTS (CHEMIC/	537.34 <b>Total : 537.34</b>
105408	11/20/2013	02996 PACIFIC INDUSTRIAL SUPPLY	1200856	11-02747	SHOVELS, RAKES, CHAINS, CHAIN	7.12 <b>Total : 7.12</b>
105409	11/20/2013	15280 PACIFIC NW SHREDDING	11386	02-00221	2013 Shredding (\$35.00 x 11 months)	35.00 <b>Total : 35.00</b>
105410	11/20/2013	15746 PACIFICA LAW GROUP LLP	15861		PROF SERVICES THROUGH 10/31/	114.00 <b>Total : 114.00</b>
105411	11/20/2013	03115 PETROCARD SYSTEMS INC	C740332		BUCKET TRUCK RENTAL FUEL	110.59 <b>Total : 110.59</b>
105412	11/20/2013	03273 PUGET SOUND ENERGY	300000011183		18800 MILITARY RD S	4,578.05 <b>Total : 4,578.05</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105413	11/20/2013	15479 PWF PROCESSING	24858		MONTHLY WATER PURIFICATION	704.41
					<b>Total :</b>	<b>704.41</b>
105414	11/20/2013	03619 R. W. SCOTT CONSTRUCTION CO	ST-829 PYMT #3		S 168 ST S/W IMPRV - ST-829 / PYM	265,293.81
					<b>Total :</b>	<b>265,293.81</b>
105415	11/20/2013	12901 RAJAA GHARBI	INTERPRETER		INTERPRETER / 11/13/13 / ARABIC	80.00
					<b>Total :</b>	<b>80.00</b>
105416	11/20/2013	15979 RAUL CORTES ORTIZ	INTERPRETER		INTERPRETER / 11/5/13	100.00
					<b>Total :</b>	<b>100.00</b>
105417	11/20/2013	15579 RED HAWK FIRE & SECURITY LLC	139373		FIRE ALARM SERVICE - F/S #45	360.00
					<b>Total :</b>	<b>360.00</b>
105418	11/20/2013	11792 REDFLEX TRAFFIC SYSTEMS	RTS0004442		REDFLEX CAMERAS - OCT 2013	14,893.38
					<b>Total :</b>	<b>14,893.38</b>
105419	11/20/2013	03375 REID MIDDLETON	1309087		PROF SERVICES - S 168 ST S/W PF	2,679.56
					<b>Total :</b>	<b>2,679.56</b>
105420	11/20/2013	03527 RICHARD A. RUSSELL	RUSSELL / DEC 2013		MEDICARE MEDICAL INSURANCE -	104.90
					<b>Total :</b>	<b>104.90</b>
105421	11/20/2013	12888 ROBERT NEATHERY	INTERPRETER		INTERPRETER / 11/5/13	100.00
					<b>Total :</b>	<b>100.00</b>
105422	11/20/2013	03463 ROBINSON NEWSPAPERS	62111250 1	10-03898	HOLIDAY BAZAAR AD	120.00
					<b>Total :</b>	<b>120.00</b>
105423	11/20/2013	03538 S & S WORLDWIDE INC	7906676	10-03430	SUPPLIES FOR VARIOUS PROGRA	94.38
					<b>Total :</b>	<b>94.38</b>
105424	11/20/2013	03555 SAFEWAY INC.	430286/3953	10-03431	FOOD AND SUPPLIES FOR VARIOU	16.00
			431658/5155	07-00631	SAFEWAY - WELLNESS FOOD SUP	17.48
			432540/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	53.91
			434426/3953	10-03431	FOOD AND SUPPLIES FOR VARIOU	13.64
			436183/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	16.40



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105424	11/20/2013	03555 SAFEWAY INC.	(Continued)			
			436709/7021 A	11-02778	FOOD SUPPLIES FOR PW ADMIN E	9.18
			436709/7021 B	11-02767	BLANKET PO FOR ENG FOOD SUP	27.98
			439518/8290	10-03431	FOOD AND SUPPLIES FOR VARIOU	5.00
			439931/3953	10-03431	FOOD AND SUPPLIES FOR VARIOU	10.99
			800265/8290	10-03431	FOOD AND SUPPLIES FOR VARIOU	8.82
			800321/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	27.32
			803176/7015	10-03431	FOOD AND SUPPLIES FOR VARIOU	23.94
			803288/5155	07-00631	SAFEWAY - WELLNESS FOOD SUP	77.13
			803379/3953	10-03431	FOOD AND SUPPLIES FOR VARIOU	3.99
			803407/6930	10-03431	FOOD AND SUPPLIES FOR VARIOU	38.75
			803715/1837	10-03431	FOOD AND SUPPLIES FOR VARIOU	25.40
			804778/9057	03-00659	Food supplies for council meetings ar	59.25
			805038/1837	10-03431	FOOD AND SUPPLIES FOR VARIOU	43.45
			805880/6930	10-03431	FOOD AND SUPPLIES FOR VARIOU	20.53
			807441/8290	10-03431	FOOD AND SUPPLIES FOR VARIOU	23.92
			809323/2119	10-03431	FOOD AND SUPPLIES FOR VARIOU	45.48
			809376/8290	10-03431	FOOD AND SUPPLIES FOR VARIOU	72.92
					<b>Total :</b>	<b>641.48</b>
105425	11/20/2013	00832 SAVOX COMMUNICATIONS INC	42894	09-03709	FACE MASK RESCUE SET	1,341.38
					<b>Total :</b>	<b>1,341.38</b>
105426	11/20/2013	14445 SCORE	526		JAIL FACILITY - NOV 2013	52,408.33
					<b>Total :</b>	<b>52,408.33</b>
105427	11/20/2013	03665 SEATAC GRAPHICS	10302013	13-00400	INSPECTION RECORD	490.56
					<b>Total :</b>	<b>490.56</b>
105428	11/20/2013	03648 SEATTLE CITY LIGHT	1-1304317-950740		1300 S 154 ST	8.32
			1-243672-938882		15810 TIB	7.28
			1-243672-972311		15401 TIB	248.98
					<b>Total :</b>	<b>264.58</b>
105429	11/20/2013	13491 SHEILA HARRINGTON	INTERPRETER		INTERPRETER / 11/5/13	150.00
					<b>Total :</b>	<b>150.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105430	11/20/2013	12954 SOLOMON BERHANE	INTERPRETER		INTERPRETER / 11/5/13	80.00
						<b>Total :</b>
						<b>80.00</b>
105431	11/20/2013	15487 SOUTHEASTERN SEC. CONSULTANTS	3938		APPLICANT PROFILES - OCT 2013	55.50
						<b>Total :</b>
						<b>55.50</b>
105432	11/20/2013	00095 STORER ENTERPRISES, INC	120604	08-00956	Impounde stolen car for an inventory	445.94
						<b>Total :</b>
						<b>445.94</b>
105433	11/20/2013	00877 SUSANNA COVARRUBIAS	REFUND #373681		RENTAL DEPOSIT REFUND	500.00
						<b>Total :</b>
						<b>500.00</b>
105434	11/20/2013	03866 SWKC CHAMBER OF COMMERCE	1015354		NOV 2013 LUNCHEON	110.00
						<b>Total :</b>
						<b>110.00</b>
105435	11/20/2013	15976 TAI T NGUYEN	REPLACE CHECK		REPLACE CHECK #104827 DATED	90.00
						<b>Total :</b>
						<b>90.00</b>
105436	11/20/2013	04020 TARGET BANK	0627-0113-7866	10-03434	SUPPLIES FOR YOUTH & TEEN PR	93.60
			0627-0124-4056	10-03434	SUPPLIES FOR YOUTH & TEEN PR	19.75
			0681-0075-1132	10-03434	SUPPLIES FOR YOUTH & TEEN PR	33.28
			0681-0075-1562	10-03434	SUPPLIES FOR YOUTH & TEEN PR	45.49
						<b>Total :</b>
						<b>192.12</b>
105437	11/20/2013	05355 TENTS & EVENTS PARTY RENTALS	43219	10-03495	CANOPY FOR INTER FEST 2013	306.05
						<b>Total :</b>
						<b>306.05</b>
105438	11/20/2013	04436 THOMSON REUTERS - WEST	828323585		LEGAL SERVICES - OCT 2013	2,751.42
						<b>Total :</b>
						<b>2,751.42</b>
105439	11/20/2013	04092 TOP TO BOTTOM JANITORIAL INC	13-337	10-03925	MONTHLY CLEANING - COMM CTR	375.00
			13-344	10-03941	CARPET CLEANING - POLICE DEPT	695.00
						<b>Total :</b>
						<b>1,070.00</b>
105440	11/20/2013	10465 TRUDY OLSON	REIMB / T OLSON		RECYCLE EVENT STAFF & VENDOI	153.03
			REIMB / T OLSON		LITTER CLEAN UP EVENT REFRES	85.99
						<b>Total :</b>
						<b>239.02</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105441	11/20/2013	15264 TUKWILA MUNICIPAL COURT	OCT-13 OCT-13		JAIL ALTERNATIVES - OCT 2013 PROBATION SERVICE - OCT 2013	105.00 4,925.00 <b>Total : 5,030.00</b>
105442	11/20/2013	04165 UNITED PEST SOLUTIONS INC	3480	10-03436	PEST CONTROL FOR PARKS	38.33 <b>Total : 38.33</b>
105443	11/20/2013	12437 UNITED SITE SERVICES	114-1614178 114-1614179		STD RESTROOM & SERVICE - S 13 4 STD RESTROOMS & SERVICE - V	65.00 260.00 <b>Total : 325.00</b>
105444	11/20/2013	04745 URESKO CONST MATERIALS INC	001-275147 001-275148	10-03919 10-03920	WOOD FOR PARK KIOSK SIGNS WOOD FOR FORMS - IRIS GARDEN	1,423.91 85.84 <b>Total : 1,509.75</b>
105445	11/20/2013	00221 USA MOBILITY WIRELESS, INC	W3661334K		PAGING SERVICES	504.86 <b>Total : 504.86</b>
105446	11/20/2013	04222 UTILITIES UNDERGROUND LOCATION	3100192	11-02754	UNDERGROUND UTILITY LOCATE	113.52 <b>Total : 113.52</b>
105447	11/20/2013	11242 VADIS	19442		LITTER CONTROL - OCT 2013	1,660.00 <b>Total : 1,660.00</b>
105448	11/20/2013	04230 VALLEY COMMUNICATIONS CENTER	0014470		911 CALLS - OCT 2013	10,461.88 <b>Total : 10,461.88</b>
105449	11/20/2013	10288 VALLEY CONSTRUCTION SUPPLY	418016	10-03921	REBAR FOR IRIS GARDEN WALL	536.33 <b>Total : 536.33</b>
105450	11/20/2013	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	349.28 908.69 51.30 51.30 84.41 31.25 415.49

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105450	11/20/2013	04228 04228 VALLEY VIEW SEWER DISTRICT	(Continued)			<b>Total : 1,891.72</b>
105451	11/20/2013	00093 VERIZON WIRELESS	9713713133 9714122265		COUNCIL SUNSET IRRIGATION	6,603.53 14.04 <b>Total : 6,617.57</b>
105452	11/20/2013	12996 WA INSTITUTE OF SPORTS MED LLC	SEA3006		FF M TARABOCIA WELLNESS EXAM	11,249.75 <b>Total : 11,249.75</b>
105453	11/20/2013	04316 WA ST AUDITOR'S OFFICE	L100609		AUDIT SERVICES	18,287.36 <b>Total : 18,287.36</b>
105454	11/20/2013	04319 WA ST CRIME PREVENTION ASSOC	MEMBERSHIP/MULLIGAN		WSCPA DUES - L MULLIGAN	150.00 <b>Total : 150.00</b>
105455	11/20/2013	14774 WA ST DEPT OF ENTERPRISE SVCS	2013100037	04-01134	Adpbe Acrobat 11 WIN AOO License	181.49 <b>Total : 181.49</b>
105456	11/20/2013	04343 WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	9,902.31 <b>Total : 9,902.31</b>
105457	11/20/2013	04378 WA ST TREASURER'S OFFICE	8500 2025		ST GEN FUND 40 (PSEA 1)	26,727.97 <b>Total : 26,727.97</b>
105458	11/20/2013	04302 WASHINGTON ALARM, INC.	321111		VALLEY RIDGE COMM CNTR - ALAF	173.34 <b>Total : 173.34</b>
105459	11/20/2013	14204 WASHINGTON TRACTOR INC	313736	11-02764	SUPPLIES TO REPAIR ER EQUIPME	124.67 <b>Total : 124.67</b>
105460	11/20/2013	04411 WEST COAST AWARDS & ATHLETICS	19701	03-00720	Name tags; Councilmember Barry	28.04 <b>Total : 28.04</b>
105461	11/20/2013	01673 WESTSIDE WEEKLY-HIGHLINE TIMES	SUBSCRIPTION		1 YR SUBSCRIPTION	38.00 <b>Total : 38.00</b>
105462	11/20/2013	02210 WILLIAM R LABORE	LABORE / DEC 2013		MEDICARE MEDICAL INSURANCE -	115.40 <b>Total : 115.40</b>

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
105463	11/20/2013	04530 WRPA	13-284	10-03932	Tree pruning class for Richard	100.00
					<b>Total :</b>	<b>100.00</b>
105464	11/20/2013	14166 XAVIER MAIPI	INTERPRETER		INTERPRETER / 11/5/13	100.00
					<b>Total :</b>	<b>100.00</b>
188 Vouchers for bank code : apbank						<b>Bank total : 1,508,369.22</b>
188 Vouchers in this report						<b>Total vouchers : 1,508,369.22</b>