

DATE: 4/22/2015

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 110768 THROUGH 110769

IN THE AMOUNT OF \$272,671.11

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>
110768	4/22/2015	16777	FIRST AMERICAN TITLE INSURANCE	4215-2182995	ROW AGREEMENT FOR CONNECT	149,409.11
					Total :	149,409.11
110769	4/22/2015	16777	FIRST AMERICAN TITLE INSURANCE	4215-2184661	ROW AGREEMENT - CONNECTING	123,262.00
					Total :	123,262.00
2 Vouchers for bank code : apbank						Bank total : 272,671.11
2 Vouchers in this report						Total vouchers : 272,671.11