

DATE: 2/20/2014

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 106413 THROUGH 106526

IN THE AMOUNT OF \$1,360,107.57

Voucher List
CITY OF SEATAC

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106413	2/13/2014	04329 WA ST DEPT FISH & WILDLIFE	ANGLE LAKE III PRJT	10-04113	CHECK FOR JARPA APPLICATION	150.00
					Total :	150.00
106414	2/13/2014	04195 US POSTMASTER	POSTAGE	10-04114	POSTAGE - SPRING PARKS & REC	2,098.74
					Total :	2,098.74
106415	2/20/2014	00054 ACE SEATAC HARDWARE	162871	11-02979	MISC SUPPLIES	22.87
			162878	10-04014	MAINTENANCE SUPPLIES & EQUIP	13.12
			162947	10-04014	MAINTENANCE SUPPLIES & EQUIP	4.89
					Total :	40.88
106416	2/20/2014	12801 ADVANCED PRO FITNESS REPAIR	02071403L	10-04067	FITNESS EQUIP REPAIR & MAINTENANCE	465.38
					Total :	465.38
106417	2/20/2014	00131 ALL PRIDE SERVICES LLC	61718		CLEAN & SWEEP CITY HALL - FEB	120.45
					Total :	120.45
106418	2/20/2014	10231 ALLIED RESIDENTAL 2N1131	2013 SD CLEANING PRG		2013 STORM DRAIN CLEANING PRG	2,412.88
					Total :	2,412.88
106419	2/20/2014	16286 AMB PROPERTY CORPORATION	2013 SD CLEANING PRG		2013 STORM DRAIN CLEANING PRG	2,279.57
					Total :	2,279.57
106420	2/20/2014	00140 AMERICAN PLANNING ASSOCIATION	036169-13113		APA MEMBERSHIP - J SCORCIO	648.00
					Total :	648.00
106421	2/20/2014	16285 AMP PROPERTY CORPORATION	2013 SD CLEANING PRG		2013 STORM DRAIN CLEANING PRG	2,829.38
					Total :	2,829.38
106422	2/20/2014	13230 ANGLE LAKE CHURCH	2013 SD CLEANING PRG		2013 STORM DRAIN CLEANING PRG	567.84
					Total :	567.84
106423	2/20/2014	15649 APPLE INC	4273950329	04-01163	Apple iPad 2 16GB for Tony Andersor	109.45
			4274298359	04-01163	Apple iPad 2 16GB for Tony Andersor	436.91
					Total :	546.36
106424	2/20/2014	00342 BANKCARD CENTER	8842		ADMISSION TO MOHAI	3,904.79

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106424	2/20/2014	00342	00342		BANKCARD CENTER (Continued)	Total : 3,904.79
106425	2/20/2014	00346	5647		BANKCARD CENTER DOOR ACCESS CARDS	1,075.61 Total : 1,075.61
106426	2/20/2014	00348	8859		BANKCARD CENTER GOLEAN SIX SIGMA YELLOW BELT	25.00 Total : 25.00
106427	2/20/2014	00349	4907		BANKCARD CENTER COUNCIL SUPPLIES	139.87 Total : 139.87
106428	2/20/2014	00358	3098		BANKCARD CENTER REGISTRATION GFOA CONF - A AN	380.00 Total : 380.00
106429	2/20/2014	00368	2604 - 1 2604 - 2 2604 - 3 2604 - 4 2604 - 5 2604 - 6		BANKCARD CENTER DOMAIN NAME RENEWAL FOR PAF DELL INK - COLOR & BLACK RED CROSS CPR TRAINING - E AM WRPA CONFERENCE - K LEDBETTI NLC CONGRESSIONAL CITY CONF REPLACEMENT FOOT PEDAL FOR	532.06 366.72 1,701.25 269.00 425.00 95.42 Total : 3,389.45
106430	2/20/2014	13622	4970		BANKCARD CENTER REGISTRATION NW REGIONAL MG	1,451.79 Total : 1,451.79
106431	2/20/2014	14906	4989		BANKCARD SERVICES FRANK HANSEN - 1ST MAYOR - ME	886.08 Total : 886.08
106432	2/20/2014	16244	94864	08-00977	BANKERS AUTO REBUILD Impounded Chev Van (license #670X	198.20 Total : 198.20
106433	2/20/2014	02329	2013 SD CLEANING PRG		BO LINDSTROM 2013 STORM DRAIN CLEANING PRG	76.67 Total : 76.67
106434	2/20/2014	14580	793439	10-04076	BUCKEYE CLEANING CENTER Cases of garbage bags for various pa	98.35 Total : 98.35
106435	2/20/2014	00592	8805		BURIEN TROPHY NAMEPLATE FOR CAMPBELL PORT	16.43

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106435	2/20/2014	00592 00592 BURIEN TROPHY	(Continued)			Total : 16.43
106436	2/20/2014	12818 CASCADE HOSPITALITY LLC	2013 SD CLEANING PRG		2013 STORM DRAIN CLEANING PRG	267.92
						Total : 267.92
106437	2/20/2014	04163 CASH & CARRY/UNITED GROCERS	135440	03-00740	BLANKET PURCHASE ORDER:	19.02
						Total : 19.02
106438	2/20/2014	12601 CEDAR GROVE ORGANICS RECYCLING	0000158572		CITY HALL	125.95
						Total : 125.95
106439	2/20/2014	00696 CH2M HILL ENGINEERS, INC	3872734		28/24 AVE S PROJECT - 11/30 - 12/2	128,987.92
						Total : 128,987.92
106440	2/20/2014	00731 CITIES INSURANCE ASSOC OF WA	INSURANCE		CIAW INSURANCE	100,000.00
						Total : 100,000.00
106441	2/20/2014	00734 CITY OF BELLEVUE	28716		2014 EGOV ALLIANCE MEMBERSHI	3,100.00
						Total : 3,100.00
106442	2/20/2014	15384 COMMERCIAL PROPERTIES	2013 SD CLEANING PRG		2013 STORM DRAIN CLEANING PRG	381.90
						Total : 381.90
106443	2/20/2014	16243 COMPLETE OFFICE	10012	04-01167	Repair of HP Color DesignJet plotter	990.09
						Total : 990.09
106444	2/20/2014	12697 COMPLETE OFFICE SOLUTIONS	1041382-0 1043913-0 398206	02-00266 05-00262 04-01161	R1427 Ink Roller - Calculator COMPLETE OFFICE - RECORDS SL C4955A Light Magenta Print Head for	68.49 58.31 21.09
						Total : 147.89
106445	2/20/2014	16128 CYRUS KHATIBI	INTER-CORRECTION		CORRECTION OF PAYMENT OF 1/2	20.00
						Total : 20.00
106446	2/20/2014	10176 DELL MARKETING LP	XJC2D2T58 XJC2D2T66	04-01162 04-01162	Dell OptiPlex 3010 Desktop Compute Dell OptiPlex 3010 Desktop Compute	3,432.28 3,432.28
						Total : 6,864.56

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106447	2/20/2014	12096 DUNBAR ARMORED INC	3358490		PROFESSIONAL SERVICES - FEB 2	853.32
					Total :	853.32
106448	2/20/2014	01126 EGAN'S PIT STOP	15410	11-02985	PROPANE	21.74
					Total :	21.74
106449	2/20/2014	04806 EILEEN BROOMELL	INSTRUCTOR		SENIORS WORKING OUT - 1/6 - 2/1	464.10
					Total :	464.10
106450	2/20/2014	12814 FEARN LTD PARTNERSHIP	2013 SD CLEANING PRG		2013 STORM DRAIN CLEANING PRG	282.15
					Total :	282.15
106451	2/20/2014	01303 FLEX-PLAN SERVICES, INC.	231963		2014 PLAN YEAR FEE	812.30
					Total :	812.30
106452	2/20/2014	01304 FLIGHT SAFETY INTERNATIONAL	2013 SD CLEANING PRG		2013 STORM DRAIN CLEANING PRG	963.20
					Total :	963.20
106453	2/20/2014	12815 GM BRENTWOOD LLC	2013 SD CLEANING PRG		2013 STORM DRAIN CLEANING PRG	1,460.90
					Total :	1,460.90
106454	2/20/2014	04274 GRAINGER PARTS,INC	9347110067 9355044893	11-02987 10-04040	SUPPLIES CUSTODIAL SUPPLIES, SAFETY ITI	43.10 150.28
					Total :	193.38
106455	2/20/2014	01498 GUARDIAN SECURITY SYSTEMS INC	485843		CITY HALL FIRE ALARM MONITORII	195.00
					Total :	195.00
106456	2/20/2014	11311 GUARDSMARK, LLC	9406025		SECURITY - 1/26 - 2/1/14	837.20
					Total :	837.20
106457	2/20/2014	04441 HDS WHITE CAP CONST SPLY	10001283607 50000906715	10-04104 10-04105	SAFETY GEAR - FACILITIES SONOTUBES - TABLE INSTALL/ALP	122.46 157.68
					Total :	280.14
106458	2/20/2014	01678 HOME DEPOT	1022005 1033033 2032775	10-04042 10-04042 10-04042	PARTS, SUPPLIES & JANITORIAL IT PARTS, SUPPLIES & JANITORIAL IT PARTS, SUPPLIES & JANITORIAL IT	14.80 100.74 229.46

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106458	2/20/2014	01678 HOME DEPOT	(Continued)			
			6033893	10-04043	PARTS & SUPPLIES FOR CITY HALI	72.12
			7562615	10-04043	PARTS & SUPPLIES FOR CITY HALI	70.04
			8022339	10-04041	SUPPLIES, TOOLS, EQUIP, REPAIR	1,079.94
			8033374	10-04043	PARTS & SUPPLIES FOR CITY HALI	37.46
			8971017	10-04107	TILE - SEATAC COMM CTR RESTRC	1,153.36
					Total :	2,757.92
106459	2/20/2014	10113 HORIZON	3S046660	10-04044	IRRIGATION & LIGHTING SUPPLIES	68.16
					Total :	68.16
106460	2/20/2014	16240 HOWARD CONNELLY	ENTERTAINER		ENTERTAINMENT FOR SR'S VALEN	100.00
					Total :	100.00
106461	2/20/2014	01764 IBS, INC	553480-1	11-03004	VEHICLE & EQUIPMENT OPERATIN	315.64
			553518-1	11-03004	SWM OPERATING SUPPLIES	34.87
			553822-1	11-03004	VEHICLE & EQUIPMENT OPERATIN	100.06
			553822-2	11-03004	VEHICLE & EQUIPMENT OPERATIN	13.85
					Total :	464.42
106462	2/20/2014	11342 IMPACT STUDIO PRO	71191		FILM COUNCIL SS & RCM - 2/11/14	525.00
					Total :	525.00
106463	2/20/2014	01816 INGALLINAS BOX LUNCH, INC.	01-153192	07-00713	INGALLINA'S BOX LUNCH - FOOD T	30.61
					Total :	30.61
106464	2/20/2014	10857 INTEGRA TELECOM	11723655		TERRY ANDERSON FAX	2,873.40
					Total :	2,873.40
106465	2/20/2014	01842 INTERSTATE BATTERIES,INC	101368519	11-02989	ER SUPPLIES	245.17
					Total :	245.17
106466	2/20/2014	00072 JAMES ADSLEY	ADSLEY / MAR 2014		MEDICARE MEDICAL INSURANCE	104.90
					Total :	104.90
106467	2/20/2014	15663 JAYMARC INVESTMENTS INC	1297		REPAIR AV SYSTEM	171.10
					Total :	171.10

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106468	2/20/2014	02362 JEFFREY LOWE	LOWE / MAR 2014 REIMB/J LOWE	07-00712	MEDICARE MEDICAL INSURANCE NO INVOICE, NO TAX	104.90 72.61 Total : 177.51
106469	2/20/2014	16121 JOHANSEN EXCAVATING INC	ST-122 EST #4		MILITARY RD S IMPRV - S 176 - 166	687,549.80 Total : 687,549.80
106470	2/20/2014	11571 JS INVESTMENTS LLC	2013 SD CLEANING PRG		2013 STORM DRAIN CLEANING PR	344.40 Total : 344.40
106471	2/20/2014	13270 JUDY HAYES	ENTERTAINER		ENTERTAINMENT FOR SR'S VALEN	100.00 Total : 100.00
106472	2/20/2014	00908 KATHLEEN CUMMINGS	REIMB/K CUMMINGS		MEETING MEALS	86.80 Total : 86.80
106473	2/20/2014	02080 KC FINANCE	36887 - 36889 36930 - 36944 36945 36972		SIGNAL CABINET UPGRADE BASIC TRAFFIC SERVICES - DEC 2 MILITARY RD S TESTING - 1/4 - 1/31 RSD ST-618 CED RVW ST ANGLE L	52,963.41 5,989.46 1,260.37 1,175.04 Total : 61,388.28
106474	2/20/2014	02097 KC FINANCE DIVISION	2026953 2027288 36981-36982		2013 VOTER REGISTRATION COST 2013 GENERAL ELECTION VOTERS DECANT ROADS SOLIDS	33,492.22 420.17 1,891.46 Total : 35,803.85
106475	2/20/2014	02101 KC FLEET ADMIN DIVISION	210439		MATERICALS & SUPPLIES PURCHA	262.62 Total : 262.62
106476	2/20/2014	15840 KEY BANK	ST-829 EST #6		S 168 ST SIDEWALK IMPROVEMEN	9,292.15 Total : 9,292.15
106477	2/20/2014	12162 KONICA MINOLTA	227697270 227697273 227697279 227697281 227697291		COPIER F/S #46 - 2ND FLOOR COPIER - PARKS COPIER - COMMUNITY CENTER COPIER - POLICE COPIER - CED BUILDING	90.93 125.11 257.93 298.05 125.11

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106477	2/20/2014	12162 KONICA MINOLTA	(Continued) 227697351 227697409 227697413 227697417 227697443 227697451 227697455 227697509 227697521 227697603		COPIER F/S #45 COPIER - PARKS COPIER - HUMAN RESOURCES COPIER - MAINTENANCE SHOP - P COPIER - CITY CLERK'S OFFICE COPIER - FINANCE COPIER - CED PLANNING COPIER - LEGAL COPIER - CITY MANAGER COLOR COPIER F/S #46	106.69 202.21 43.35 102.05 439.87 50.31 315.45 106.69 193.85 82.61
Total :						2,540.21
106478	2/20/2014	12010 KONICA MINOLTA BUSINESS SOLUTI	40058512		LEASE COLOR COPIER - F/S #46	171.55
Total :						171.55
106479	2/20/2014	02297 LES SCHWAB TIRE CENTER	31500128219	11-02996	2014 BLANKET PO	616.01
Total :						616.01
106480	2/20/2014	02385 LUTHERAN COMMUNITY SERVICES	2013 SD CLEANING PRG		2013 STORM DRAIN CLEANING PR	228.71
Total :						228.71
106481	2/20/2014	15279 MADA LLC 371127	2013 SD CLEANING PRG		2013 STORM DRAIN CLEANING PR	591.90
Total :						591.90
106482	2/20/2014	11555 MASTER PARK	2013 SD CLEANING PRG		2013 STORM DRAIN CLEANING PR	858.32
Total :						858.32
106483	2/20/2014	13948 MECHANICAL & CONTROL SERVICES	28198		REPAIR HEAT PUMP - CITY HALL	740.06
Total :						740.06
106484	2/20/2014	00270 MK AMBUEHL LLC	2013 SD CLEANING PRG		2013 STORM DRAIN CLEANING PR	108.19
Total :						108.19
106485	2/20/2014	02810 NEXTEL COMMUNICATIONS	888959218-020	08-00970	Monthly cell phone line for covert	126.72
Total :						126.72
106486	2/20/2014	15171 NI GOVERNMENT SERVICES INC	4010767847		EMERGENCY PHONE SYSTEM FOF	73.73

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106486	2/20/2014	15171	15171 NI GOVERNMENT SERVICES INC	(Continued)		Total : 73.73	
106487	2/20/2014	10945	NW PUBLISHING CENTER	47004	03-00754	1 box of 500 qty letterhead stationery	177.66
						Total : 177.66	
106488	2/20/2014	16231	OWEN QUIPMENT COMPANY	00070492	11-02999	D54 VACUUM EXTENSION TUBES V	1,274.47
						Total : 1,274.47	
106489	2/20/2014	02996	PACIFIC INDUSTRIAL SUPPLY	1208940	10-04110	Steel tubing for table storage cart for	381.04
						Total : 381.04	
106490	2/20/2014	03033	PAPE MATERIAL HANDLING	91745166	11-03025	Vehicle & Equipment Repair & Mainte	193.82
				91745372	11-03025	D-32 Vehicle & Equipment Repair &	141.49
						Total : 335.31	
106491	2/20/2014	03108	PETERSEN NORTHWEST CORPORATION	372428	08-00979	Impounded Ford Explorer (license	198.19
						Total : 198.19	
106492	2/20/2014	03115	PETROCARD SYSTEMS INC	C772946		FUEL	1,438.38
						Total : 1,438.38	
106493	2/20/2014	11558	PIRTEK KENT	S1872425.001	11-03038	D16 snow plow repair	1,019.50
						Total : 1,019.50	
106494	2/20/2014	13233	POWELL PROPERTY MGRS	2013 SD CLEANING PRG		2013 STORM DRAIN CLEANING PR	78.29
						Total : 78.29	
106495	2/20/2014	12519	PUBLIC FLEET MANAGERS ASSOC	963		2014 ANNUAL MEMBERSHIP DUES	120.00
						Total : 120.00	
106496	2/20/2014	15479	PWF PROCESSING	25509		MONTHLY WATER PURIFICATION -	704.41
						Total : 704.41	
106497	2/20/2014	03619	R W SCOTT CONSTRUCTION CO	ST-829 EST #6		S 168 ST SIDEWALK IMPROVEMEN	176,550.85
						Total : 176,550.85	
106498	2/20/2014	13231	RED MORTGAGE CAP INC	501361	2013 SD CLEANING PRG	2013 STORM DRAIN CLEANING PR	768.41
						Total : 768.41	

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106499	2/20/2014	03527 RICHARD A. RUSSELL	RUSSELL / MAR 2014		MEDICARE MEDICAL INSURANCE	104.90
					Total :	104.90
106500	2/20/2014	03555 SAFEWAY INC.	433521/9057	07-00716	SAFEWAY - WELLNESS	25.97
			434083/3953	10-04072	FOOD & SUPPLIES FOR VARIOUS F	18.23
			436991/5155	07-00715	SAFEWAY - EE RECOGNITION & W	125.00
			438778/7015	10-04072	FOOD & SUPPLIES FOR VARIOUS F	27.89
			720413/7019	10-04073	FOOD/SUPPLIES - REC PROGRAM!	7.65
			723503/3953	10-04072	FOOD & SUPPLIES FOR VARIOUS F	7.62
			727591/5155	07-00715	SAFEWAY - EE RECOGNITION & W	26.67
			804353/9057	07-00716	SAFEWAY - WELLNESS	47.56
			807823/5155	07-00714	SAFEWAY - JOB AUDIT RIE TEAM S	17.48
			807XXX/7015	10-04072	FOOD & SUPPLIES FOR VARIOUS F	8.08
			809149/3953	10-04072	FOOD & SUPPLIES FOR VARIOUS F	26.28
			809305/9057	03-00738	Food supplies for council meetings ar	55.77
			809430/5155	07-00716	SAFEWAY - WELLNESS	152.85
					Total :	547.05
106501	2/20/2014	03579 SANDPIPER APARTMENTS	2013 SD CLEANING PRG		2013 STORM DRAIN CLEANING PR	1,526.61
					Total :	1,526.61
106502	2/20/2014	14445 SCORE	624		JAIL FACILITY - FEB 2014	73,489.25
					Total :	73,489.25
106503	2/20/2014	00808 SEATAC COLONIAL COMMONS II	2013 SD CLEANING PRG		2013 STORM DRAIN CLEANING PR	166.82
					Total :	166.82
106504	2/20/2014	03665 SEATAC GRAPHICS	02052014	13-00416	ELEC SERVICE STICKERS	173.01
			02052014 PART 2	04-01160	ENVELOPES FOR CITY HALL	444.57
					Total :	617.58
106505	2/20/2014	01146 SERGEANT RICHARD MCMARTIN	STREET CRIMES		7/9 - 12/31/2013 EXPENDITURES	790.00
					Total :	790.00
106506	2/20/2014	12950 SHAPTON & PARTNERS INC	13073		PLAN REVIEW - SOUND TRANSIT	3,445.74
			14010		PLAN REVIEW - SOUND TRANSIT	1,686.90
					Total :	5,132.64

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106507	2/20/2014	03760 SIX ROBBLEES' INC.	1-805459	11-03021	VEHICLE & EQUIPMENT REPAIR &	20.74
					Total :	20.74
106508	2/20/2014	03917 SKILLPATH SEMINARS	10706898	07-00718	SKILLPATH SEMINARS - DAVID CAF	99.00
			10706903	07-00718	SKILLPATH SEMINARS - DAVID CAF	149.00
					Total :	248.00
106509	2/20/2014	15487 SOUTHEASTERN SEC. CONSULTANTS	6194		APPLICANT PROFILES - JAN 2014	18.50
					Total :	18.50
106510	2/20/2014	03952 STAR RENTALS, INC	33-092799-03	10-04026	EQUIPMENT RENTALS	43.80
					Total :	43.80
106511	2/20/2014	00095 STORER ENTERPRISES, INC	121511	08-00980	Impounded Lexus (license #AON 679	198.20
			121532	08-00980	Impounded Lexus (license #AON 679	198.20
					Total :	396.40
106512	2/20/2014	04020 TARGET BANK	0681-0080-7169	10-04074	SUPPLIES & FOOD FOR VARIOUS F	5.20
					Total :	5.20
106513	2/20/2014	03691 THE SEATTLE TIMES	03691		CLASSIFIED ADS - JAN 2014	1,711.08
			101430		LEGAL ADS - JAN 2014	641.98
					Total :	2,353.06
106514	2/20/2014	04436 THOMSON REUTERS - WEST	828924971		LEGAL SERVICES - JAN 2014	1,748.17
			828960209	08-00974	Search database for investigative	271.27
					Total :	2,019.44
106515	2/20/2014	12338 TIMBER HABITAT LLC	SEATAC-14-04	03-00755	MINOR HOME REPAIR	646.33
			SEATAC-14-05	03-00756	MINOR HOME REPAIR	709.25
					Total :	1,355.58
106516	2/20/2014	04092 TOP TO BOTTOM JANITORIAL INC	14-026	10-04111	MONTHLY KITCHEN CLEANING - C	375.00
					Total :	375.00
106517	2/20/2014	15264 TUKWILA MUNICIPAL COURT	JAN-14		PROBATION SERVICE - JAN 2014	1,992.00
			JAN-14		JAIL ALTERNATIVES - JAN 2014	100.00

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106517	2/20/2014	15264	15264 TUKWILA MUNICIPAL COURT		(Continued)	Total : 2,092.00	
106518	2/20/2014	04146	TYEE HTS ESTATES TOWNHOMES HOA		2013 SD CLEANING PRG	566.16	
						Total : 566.16	
106519	2/20/2014	04222	UTILITIES UNDERGROUND LOCATION	4010193	11-03023	Underground Utility Locate Service	103.20
						Total : 103.20	
106520	2/20/2014	11242	VADIS	19654		LITTER CONTROL - JAN 2014	1,660.00
						Total : 1,660.00	
106521	2/20/2014	04228	VALLEY VIEW SEWER DISTRICT	04-305921-00 04-306641-00 04-760731-00 04-762679-00		S 130 ST & 20 AVE S 2000 S 136 ST 13800 16 AVE S 13735 24 AVE S	236.95 227.75 34.95 184.05
						Total : 683.70	
106522	2/20/2014	00093	VERIZON WIRELESS	9719248580		SUNSET IRRIGATION - 1/2 - 2/1/14	14.04
						Total : 14.04	
106523	2/20/2014	04322	WA ST DEPT OF AGRICULTURE	2014 PEST LICENSES	11-03033	Aaron Wiseman, Tom Akins, Ryan Rc	99.00
						Total : 99.00	
106524	2/20/2014	04343	WA ST DEPT OF REVENUE	EXCISE TAX		EXCISE TAX	3,025.10
						Total : 3,025.10	
106525	2/20/2014	05122	WA ST PATROL	114005526		BACKGROUND CHECKS - JAN 2014	20.00
						Total : 20.00	
106526	2/20/2014	02210	WILLIAM R LABORE	LABORE / MAR 2014		MEDICARE MEDICAL INSURANCE	115.40
						Total : 115.40	
114 Vouchers for bank code : apbank						Bank total : 1,360,107.57	
114 Vouchers in this report						Total vouchers : 1,360,107.57	

vchlist
02/18/2014 2:55:57PM

Voucher List
CITY OF SEATAC

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>
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