



Washington State
Department of Transportation

PAYMENT VOUCHER

Voucher # XV 449 004562

Vendor No. 000114643

Totals	Ref. Total	N/P Total	Total
	\$0.00	\$0.00	\$42.14

Y/E Phase Voucher Date 05/09/08

Status AWAITING APPROVAL

Vendor: RUST, LYNN K
Address 1: 15216 NE 36TH ST

Address 2:

City, State, Zip: VANCOUVER WA98682-8482

PAGE NUMBER: 1 OF 1

Invoice P. Auth	Date	Number	P. Agree	Reference Order No.	Quantity	Retainage P/F Type	Amount
G1	04/28/08	OFFICE MAX			0.000		

Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL2268	70	0101	EA01	4411	01							

Service Request No.	N/P Amount	Total Amount	I/D
		\$42.14	

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Service Request No.	N/P Amount	Total Amount	I/D

(01) RECEIPT BOOKS-DELS

User Name
MARY FOUIS

Received By *Mary Fouts* Date *5/09/08*

Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority *Kay McLaughlin* Date *5/9/08*

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087958118223	\$7.79
Money/Rent Receipt Bk 7-5/	
087958118223	\$7.79
Money/Rent Receipt Bk 7-5/	
087958118223	\$7.79
Money/Rent Receipt Bk 7-5/	
087958118223	\$7.79
Money/Rent Receipt Bk 7-5/	

SubTotal	\$38.95
Tax 8.200% ✓	\$3.19 ✓
TOTAL	\$42.14

AMEX \$42.14
Card number: XXXXXXXXXXXX1009
Authorization 678693

*LKR - Receipt books
for DEIS documents on*

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1133 00008 87860 4 04/28/08
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GI

ID# 000114643

Lynn Rust

~~April 2008~~

per diem ^{in Jan} 5/09/08

Payment Voucher#

XV 449 004562

Reimbursement
for office products
purchased for
CRC use.