



SCANNED
Date 1/29/10
Initial km

PAYMENT VOUCHER

Acct Period 07/2010

Voucher # XV 441 002289

Vendor No. 000528555

Totals Rel.Total \$0.00 N/P Total \$0.00 Total \$116.00

Vendor: LILES, CASEY
Address 1: 14804 NW 7TH PL
Address 2:

Y/E Phase Voucher Date 01/28/2010

Status AWAITING APPROVAL

City, State, Zip: VANCOUVER WA98685-5763

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
G4	01/22/10	LILES JA2010			0.000			

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL3604	70	0101	EG10	4411	01							
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D
										\$116.00		

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Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D

(01) PE LIC RENEWAL

User Name
KAY MCLAUGHLIN

Received By *Kay McLaughlin* Date 1/28/10
Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority *Lyn Rut* Date 1-29-10



Invoice Voucher

MINORITY BUSINESSES
 MARK BOX(ES) IF APPROPRIATE

M %
 W %
 E

VENDOR OR CLAIMANT (WARRANT TO BE PAYABLE TO) Casey Liles 14804 NW 7th Place Vancouver, WA 98685-5763	VENDOR NO. 000528555	VENDOR'S CERTIFICATE. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and / or services rendered have been provided without discrimination on the grounds of race, creed, color, natural origin, sex or age.
FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (FOR REPORTING PERSONAL SVCS. CONTRACT PAYMENT TO IRS)	TITLE Highway Engineering Manager	BY (SIGNATURE IN INK) <i>Casey Liles</i> DATE 1/28/10

INSTRUCTIONS TO VENDOR OR CLAIMANT: Show complete detail for each item below.

DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1/22/2010	WA PE License renewal fee	1	2-yr	116.00	116.00

AGREEMENTS		INVOICE			
AUTHORIZATION	DESCRIPTION	DATE	GROSS TOTAL	DISCOUNT	NET TOTAL
			\$116.00		\$116.00

ACCOUNTING CLASSIFICATION							
JOB NUMBER	WORK OP	ACCOUNT		ORG. NUMBER	CONTROL SECTION EQUIPMENT NUMBER ORDER NUMBER	FEDERAL NON-PARTICIPATING	NET AMOUNT
		OBJ	SUB OBJ				
XL3604 70	0101	ED10		441101			116.00
TOTAL →							\$116.00

SIGNATURE OF APPROVING AUTHORITY <i>Lu Peet</i>	DATE 1-29-10	RECEIVING VERIFICATION (SIGNATURE)	DATE RECEIVED
CHECKED AND APPROVED FOR PROCESSING BY	DATE	WARRANT NUMBER	VOUCHER NUMBER