



PAYMENT VOUCHER

Acct Period 05/2010

Voucher # XV 441 001361

Vendor No. 916001288 5

Totals Ref.Total \$0.00 N/P Total \$0.00 Total \$2,296.00

Vendor: CITY OF VANCOUVER

Address 1: PO BOX 8995

Address 2:

City, State, Zip: VANCOUVER

WA98668-8995

Y/E Phase Voucher Date 11/04/2009

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	11/01/09	286191	0P01440 0		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
XL3679 01	0101	ED03	4411 01			060101						
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D
										\$2,296.00		

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

(01) LOT18 PARKING NOV09

User Name
MARY FOUTS

Received By Mary Fouts Date 11/04/09
Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority Keith W. Stiel Date 11-04-09

