



**WASTE CONNECTIONS INC.**  
*Connect with the Future™*

**ACCOUNTS PAYABLE CHECK REQUEST**

Site Name: Lemay's of Aberdeen

Site Number: 2186/2187

\$ Amount Requested: 526<sup>00</sup> Date Needed: ASAP

Vendor Name: GHC, Planning and Building Division

Address: 100 W. Broadway STE 31  
Montesano, WA 98563

Tax ID Number: \_\_\_\_\_

Description: Pre-App Meeting with County  
to discuss related issues for  
Wash Facility Construction

**RECEIVED**

JUL 18 2011

Coding: GL Code 59401  
2186-11-0003

Vendor Code \_\_\_\_\_  
Batch # \_\_\_\_\_  
Voucher # \_\_\_\_\_

Pay By:  
(Circle one)

Manual Check

Wire

Payables Run

Remit To:  
(Circle one)

Site

Vendor

Other

Submitted By: Paul Donne

22nd Check Run

Signature: [Signature]

Approved By: [Signature]