



WASTE CONNECTIONS INC.  
Connect with the Future!

### ACCOUNTS PAYABLE CHECK REQUEST

Site Name: Harold LeMay Enterprises Inc

Site Number: 2180

\$ Amount Requested: \$3,931.35

Date Needed: ASAP

Vendor Name: Department Of Licensing

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

Description:	Fleet Lice	Tac	2180	\$847.67	2180-12-0001
	CER# 2188-12-0004	\$753.42		CER# 2187-12-0003	\$753.42
	CER# 2186-12-0007	\$70.00			
	CER# 2188-12-0002	\$753.42			
	CER# 2186-12-0003	\$753.42			

Coding: 13001-2180 Vendor Code \_\_\_\_\_

Batch# \_\_\_\_\_

Voucher# \_\_\_\_\_

Pay By: Manual Check


Wire Payables Run

Remit To: Site

Vendor Other

Submitted By: Donna Cooper

Signature: 

Approved By: 

V\_VSVHBTCHFFRS

FINALIZE BATCH TRANSACTION								W-1
FLEET XS /01								
NAME HAROLD F MAY ENT INC								
ADDRESS 4111 192ND STREET EAST								
CITY TACOMA			TRUCKS		STATE WA		ZIP 98446	
BATCH TOTAL \$ 3861.35								
ENTER DATA OR LEAVE BLANK AND SELECT APPROPRIATE FUNCTION KEY								
CANCEL MAIN		PEND BATCH	FINALIZE BATCH	CANCEL BATCH	MERGE BATCH	PRINT FLEET	PRINT ACTIVITY	

3931.35

FINALIZE BATCH TRANSACTION						VV-1
MULTIPLE 1746						
NAME HAROLD LEMAY ENT INC						
ADDRESS 4111 192ND ST E						
CITY TACOMA		COUNTRY		STATE WA		ZIP 98446
BATCH TOTAL \$ 70.00						
ENTER DATA OR LEAVE BLANK AND SELECT APPROPRIATE FUNCTION KEY						
CANCEL MENU		PRINT BATCH	FINALIZE BATCH	CANCEL BATCH	MERGE BATCH	HELP

FLEET TRANSACTION LIST

REPORT-ID: AFITRP-1  
PRINT DATE: 12/12/2012  
PRINT TIME: 9:46:06

PAGE: 1  
REPORT DATE: 12/12/2012  
JULIAN DATE: 2012347

THIS IS A LIST OF TRANSACTIONS FOR FLEET: XS /01

PLATE	TOTAL FEE	PLATE	TOTAL FEE	PLATE	TOTAL FEE
	753.42		753.42		753.42
	753.42		847.67		90.00

END OF REPORT