+STATE OF V	VASHINGTON
A 19-2A	VOUCHER DISTRIBUTION
(DEV 4 (04)	

VENDOR NAME AND ADDRESS	AGENCY NUMBER	LOCATION CODE		
<u> </u>	2150	1 '		
Janusz Kozyra AM Express Delivery	AGENCY P.R. OR AU REFUND	AGENCY P.R. OR AUTHORIZATION NUMBER REFUND		
W. 109 St. Thomas More Way				
·	AGENCY NAME A	ND LOCATION		
Spokane, WA 99208	AGENCT NAME A	IND LOCATION		
	1300 S. EVERGRI P.O. BOX 47250	UTILITIES AND TRANSP. COMM. 1300 S. EVERGREEN PK DRIVE S.W. P.O. BOX 47250 OLYMPIA, WA 98504-7250		
FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (FOR REPORTING PERSONAL SERVICES CONTRACT PAY	MENTS TO I.R.S.) RECEIVED BY	DATE RECEIVED		
	BUSINESS OFFICE	:		
		1		

USE SPACE BELOW AS A WORKSHEET TO DEVELOP OR EXPLAIN THE GOODS OR SERVICES PURCHASED

STAPLE INVOICES ON BACK

REVENUE REFUND - Carrier sent in letter withdrawing his Household Goods app and requested refund.

RECEPTION OR FIELD RECEIPT NO. 22782 DATED 6/7/10 \$550.00

PREPAR Tina	a Leip	ski	D	pa	TELEPHONE NUMBER 664-1170			DATE 6/22/10		AGENCY APPROVAL Colleen					Smith	LO-DZY
DOC. DATE		PMT DUE DATE		CURRENT DOC. NO.		REF. DOC. NO.		VENDOR NUMBER		VENDOR MESSAGE			USE TAX	UBI NUMBER		
REF DOC SUF	TRANS CODE	M O D	FUND	MASTER I APPN INDEX	INDEX PROGRAM INDEX	SU B OBJ	SUB SUB OBJECT	ORG INDEX	WORK CLASS ALLOC	COUNTY BUDGET UNIT	CITY/ TOWN MOS	PROJEC T	SUB PROJ	PROJ PHAS	AMOUNT	INVOICE NUMBER
	198		111			02	68								\$550.00	REFUND
																·
								:								
ACCOUNTING APPROVAL FOR PAYMENT										DATE					WARRANT TOTAL \$550.00	WARRANT NUMBER