



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: (Circle one) Manual Check Wire Payables Run
Remit To: (Circle one) 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 MATH		PEND 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