INVOICE VOUCHER

South Puget Sound COMMUNITY COLLEGE

Submit this form to claim payment for materials, merchandise or services. Show complete detail for each item.

AGENCY No. 240

AGENCY NAME

SOUTH PUGET SOUND COMMUNITY COLLEGE

2011 MOTTMAN RD SW

OLYMPIA, WA 98512

Vendor or Claimant

NAME: James Stonemason

ADDRESS: 123 Brick Rd SW

CITY, STATE, ZIP: Canyon, Wa 98512

Payee information, i.e. Vendor, Contractor, Performer, Student, etc

PHONE: 360.321.9876

EMAIL: jstone@hotmail.com

PeopleSoft Supplier ID:

*Dept Supervisor/Budget Approver's Signature **AFTER** the service is complete*

Vendor's Certificate

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ITEMS AND TOTALS LISTED HEREIN ARE PROPER CHARGES FOR MATERIALS, MERCHANDISE, OR SERVICES FURNISHED TO THE STATE OF WASHINGTON, AND THAT ALL GOODS FURNISHED OR SERVICES RENDERED WILL BE PROVIDED WITHOUT DISCRIMINATION ON THE GROUNDS OF RACE, CREED, COLOR, NATIONAL ORIGIN, SEX, OR AGE.

Vendor or Claimant Signature:

Their signature

(Sign in Ink)

Title:

Title, if necessary

Invoice Voucher Date: *Their date*

Invoice Number (not SSN): _____

I confirm that these items or services have been received by the college ☐ YES ☐ NO

Check YES or NO and DATE

Department Authorized Signature   Date

LINE #	Date	DESCRIPTION	Quantity	UOM	Unit Price	Amount
1	9/22/22	StoneMason inc,Cleaned brick on Main Campus in support of upcoming site visit. Work complete 8/31/2022		ea	$2400.00	$2400.00
2						$0.00
3						$0.00
4						$0.00
5						$0.00
6						$0.00
7						$0.00
8						$0.00
9						$0.00
10						$0.00
11						$0.00
12						$0.00
13						$0.00
14						$0.00
15						

Date of work completed

Detailed description of work (Who, What, When, Where)

Usually "1" if there is only one payment

Always "EA"

How much?

This will TOTAL automatically, do NOT add anything here

This amount will total and must match TOTAL amount below.

	TOTAL PAYMENT AMOUNT	$2400.00

CHARTFIELD INFORMATION

GL Unit	Account	Operating Unit	Fund	Dept	Class	STATE FUND ONLY Appr	GRANT/CAPITAL PROJECT FUNDS ONLY PC Bus Unit	Project #	Activity	State Purpose (N, X, Y)	Dollar Amount Allocated to Budget
WA240	5081250	7240	148	091	26501		WA240			N	$2400.00
WA240		7240					WA240			N	
WA240		7240					WA240			N	
WA240										N	
WA240		7240					WA240			N	
WA240		7240					WA240			N	
WA240		7240					WA240			N	
WA240		7240					WA240			N	
WA240		7240					WA240			N	
WA240		7240					WA240			N	
WA240		7240					WA240			N	

CHARTSTRING INFORMATION

Dollar amount per chartstring

	BUDGET TOTAL	$	$2400.00	-

THIS BOX TURNS RED IF YOUR PAYMENT AND BUDGET TOTALS DO NOT MATCH. TOTALS MUST MATCH.