City of Riverside
City Manager/Finance/Accts Payable

REQUEST FOR PAYMENT

RFP NO. MYR 389
RFP No.'s are only required when you are paying for items that do not have an Invoice Number.

Connie Howard Leach
VENDOR NAME

00123481
VENDOR NUMBER
(Required for Established Vendors)

7715 Westpark Drive
ADDRESS

1-20-06

12/30/2005	Upon Receipt
DATE PREPARED	DATE DUE

Riverside CA 92506
CITY STATE ZIP

	General Ledger		Job Ledger (If Required)			
INVOICE NO. / DESCRIPTION OF PAYMENT	GL KEY	OBJECT	JL KEY	OBJECT	W/O NO.	AMOUNT
McDonald's Food for Volunteer	1135000	450363				7.93
In and Out Burger RYC Meeting	1135000	450363				63.36
Del Taco RYC Meeting Food	1135000	450363				29.08
Kinko's MLK Flyer Printing	1135000	450363				95.90
Papa John's Pizza RYC Meeting	1135000	450363				32.03
Pip Printing MLK cards	1135000	450363				106.67
Staples Supplies	1135000	450363				27.48
In And Out RYC Holiday Certificates	1135000	450363				105.00
Bed, Bath & Beyond RYC Candy	1135000	450363				28.56
Regal Group RYC Holiday Certificate	1135000	450363				210.00
Romano's RYC Holiday Event	1135000	450363				249.50

RECEIVED
CITY OF RIVERSIDE
JAN 05 2006
AP FINANCE DEPT

Additional Description (if needed) — TOTAL 955.51

Riverside Youth Council expenses October 23, 2005 - December 18, 2005

Prepared by:
Connie Howard Leach

Certificate of Delivery — Date: 12/30/2005
Signature

APPROVED FOR PAYMENT — Date: 12/30/05
Department Approval Signature

APPROVED FOR PAYMENT — Date: 1/5/06
CM/Finance Signature

APPROVED FOR PAYMENT — Date:
City Manager Signature (if required)

SPL Direct Charge Number

FOR A/P USE ONLY - BATCH NUMBER H6DL109A