

City of Riverside

REQUEST FOR PAYMENT

RFP NO. **418**

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

City Manager/Finance/Accts Payable

Connie Howard Leach

VENDOR NAME

7715 Westpark Drive

ADDRESS

Riverside

CA

92506

CITY

STATE

ZIP

VENDOR NUMBER

(Required for Established Vendors)

05/25/2006

DATE PREPARED

Upon Receipt

DATE DUE

6-9-06

INVOICE NO. / DESCRIPTION OF PAYMENT	General Ledger		Job Ledger (If Required)		W/O NO.	AMOUNT
	GL KEY	OBJECT	JL KEY	OBJECT		
Antonious Pizza MCYF Mtg.	1135000	450363				97.63
Simple Simons Volunteer Mtg.	1135000	450363				14.98
County Riverside Health Permit	1135000	450363				220.00
Vons MCYF Volunteers	1135000	450363				7.50
Pick Up Stix Volunteer Food	1135000	450363				34.85
Citrus City Grill Volunteer Lunch	1135000	450363				46.88
Georgia Rodriguez Voluneer Reimb	1135000	450363				41.23
Jovenia Young Vendor Reimburse	1135000	450363				100.00
Jayzee Rentals Extra Tables	1135000	450363				67.50
Ritz Cameras MCYF Photos	1135000	450363				104.95
Alin Party Youth Council B-Day	1135000	450363				135.86
Gelato Di Roma Youth Council	1135000	450363				21.55
Ritz Cameras MCYF Photos	1135000	450363				104.95
Ana Boyer Reimburse Quilt Project	1135000	450363				191.45
Walgreens MCYF Photos	1135000	450363				46.25
In and Out Youth Council Food	1135000	450363				63.36
TOTAL						1,298.94

RECEIVED
CITY OF RIVERSIDE
JUN 01 2006
AP FINANCE DEPT

Additional Description (if needed)

Supplies and food for Multicultural Youth Festival Volunteer Workers and Youth Council Meeting supplies and Food

Prepared by:

Connie Howard Leach

Certificate of Delivery

Date: 05/25/2006

APPROVED FOR PAYMENT

Date: 5/26/06

Signature

Department Approval Signature

APPROVED FOR PAYMENT

Date: 5/31/06

APPROVED FOR PAYMENT

Date:

CM/Finance Signature

City Manager Signature (if required)

SPL Direct Charge Number

FOR A/P USE ONLY - BATCH NUMBER

HCEDL 00113