VOUCHER #

CLAIM AGAINST PIMA COUNTY, ARIZONA

(1) Contract #(s):	(4) W. Hayward Burns Institute Attn: Accounts Receivable	(5) TIN:
(2) Period Covered:	(6) ADDRESS: 475 14th Street, Suite 800, Oakland, California 94612	
(3) CONTRACT ON FILE:	(7) MAILING INSTRUCTIONS: Please call Angie @8711 when check is ready for pick up.	

FINANCE DEPT USE ONLY

(8) INVOICE LINE AMOUNT	(9) INVOICE NUMBER	(10) INVOICE DATE	(11) FUND	(12) ACCT.NO.	(13) CENTER	(14) PROJECT FUND	(15) PROJECT CODE	(16) U.T. CODE	(17) 1099 CODE	(18) INVOICE GROSS AMOUNT
$259.80		12/11/13	1000	5315	1100106					$259.80

(19) FOR FINANCE DEPARTMENT USE ONLY

AUDITED _____ VENDOR # _____ FACTOR # _____

BY _____ APPROVED BY _____ DUE DATE _____

(20) PURCHASING DEPARTMENT APPROVAL:

DIRECT PAYMENTS

(21) DESCRIPTION: Reimbursement for travel costs to Symposium

(22) DATE(S) COVERED:

12/13/2013

COUNTY DEPARTMENT CERTIFICATION:
I have examined this demand; expenditure is for a valid public purpose and funds have been appropriated or are otherwise available for payment of this demand; and if the funds are from a Federal grant, contract or source, this demand is allowable under the terms of such grant, contract or source; and payment of the amount claimed is hereby approved.

APPROVED BY DEPARTMENT DIRECTOR/DESIGNATED AUTHORITY:

Keith Bagwell 12/10/13

(23) SIGNATURE DATE

The W. Haywood Burns Institute helps to protect and improve the lives of youth of color and poor youth by promoting and ensuring fairness and equity in youth-serving systems.

Invoice 001

Pay Period

Name	Pima County Attn: Andrés Cano	W. Haywood Burns Institute Attn: Accounts Receivables	From 12/10/13
Address	130 W. Congress ~ 11th Floor Tucson, AZ 85701	475 14th Street, Suite 800 Oakland, CA 94612	To 12/10/13
Phone	520.740.8126	415-321-4100 x111	
Email	andres.cano@pima.gov	Owilliams@burnsinstitute.org	

Date(s)	Item Description	Explanation	BI Fees	TOTAL
10/24/13	One roundtrip flight for Mr. Marcos Aurelio Perez	Travel to WHBI Symposium	$ 259.80	$ 259.80
			$ 259.80	
			Sub Total	$ 259.80
			Advances	
			TOTAL	**$ 259.80**

Approved **Notes**

WHBI TAX IDENTIFICATION NUMBER: 81-0594086