# Invoice Voucher

## Agency Name

Puget Sound Partnership  
326 East D Street  
Tacoma, WA 98421

VENDOR OR CLAIMANT (Warrant is to be payable to)

Snohomish County Dept. of Public Works  
3000 Rockefeller Ave., M/S 607  
Everett, WA 98201

### AGENCY USE ONLY

<table>
<thead>
<tr>
<th>Invoice #</th>
<th>Agreement #</th>
<th>Billing period</th>
</tr>
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<tbody>
<tr>
<td>4</td>
<td>2019-15</td>
<td>1/1/19-1/31/19</td>
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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 and/or services rendered have been provided without discrimination because of age, sex, marital status, Race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY:  
(Signature)

(Date)

### FEDERAL ID. NO. OR SOCIAL SECURITY NO.

### RECEIVED BY

### DATE REVIEWED

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<tr>
<th>Description</th>
<th>Budget</th>
<th>Cumulative</th>
<th>Balance</th>
<th>Invoice Amount</th>
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<tr>
<td>Task 1 - Maintain, Organize, Facilitate, and Administer a LIO</td>
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<td>$18,767.42</td>
<td>$8,881.58</td>
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<td>Task 2 - Puget Sound Action Agenda Implementation</td>
<td>$17,570.00</td>
<td>$8,959.82</td>
<td>$8,610.38</td>
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<td>Task 3 - Performance Management</td>
<td>$3,721.00</td>
<td>$2,666.89</td>
<td>$1,054.11</td>
<td>$1,088.45</td>
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<td>Task 4 - Support Communication and Adaptive Management of LIO Ecosystem</td>
<td>$26,060.00</td>
<td>$13,554.02</td>
<td>$12,505.98</td>
<td>$4,288.06</td>
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Total: $75,000.00  
$43,947.95  
$31,052.05  
$9,509.92

Prepared By: Laura Brown Kendrick  
Phone: 425-388-6675  
Date: 2/25/2019

Document Data

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Accounting Approval for Payment

Date:  
Warrant Total:  
Warrant Number:  

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