Exhibit B

CITY OF RENTON

BILLING VOUCHER – HUMAN SERVICES CONTRACTOR

To: City of Renton Human Services
1055 S. Grady Way, 6th Floor
Renton, WA 98057
Attn: Dianne Utecht

Agency: Senior Services Telephone: 206-448-5757

Program: Meals on Wheels

Reporting Period: √ 1st Quarter ☐ 2nd Quarter ☐ 3rd Quarter ☐ 4th Quarter

Date of Invoice: 4/11/11

Authorized Signature

Expense Categories Food Purchase/Meals	Annual Contract Award	Current Quarter Expenses	Current Y-T-D	Contract Balance
Auburn	$ 7,000	$ 1,750	$ 1,750	$5,250
Burien	$ 5,000	$ 1,250	$ 1,250	$3,750
Des Moines	$ 3,750	$ 937.50	$ 937.50	$2,812.50
Renton	$10,000	$ 2,500	$ 2,500	$7,500
SeaTac	$10,000	$ 2,500	$ 2,500	$7,500
Tukwila	$ 6,873	$ 1,718.25	$ 1,718.25	$5,154.75
Total	$42,623			
Amount to be Reimbursed		**$ 10,655.75**		