

Parking Services - Validation Book Purchase

Please type or print clearly in ink.

OFFICE USE ONLY:		
011102 002 011211	Department or Business:	
VALIDATION PURCHASE: # of Books Issued:	Address:	
Form of Payment - Circle One Check Cash CC *Bill Dept.	Dept. Authorized Requestor:	Title
Check#		il Address
Date Payment Rec'd	Accounting String:	
Total \$ Rec'd: \$	I understand that validation passes are to be used for legitimate business reasons only. Please be advised that Code Ordinance 626 is strictly enforced in all County parking lots.	
Receipt #*To bill a department verify an accounting string was provided by the department.	Signature: Date:	
PARKING APP. APPROVAL: Application approved by:	VALIDATION INFORMATION # of 1 Hour Validation Book(s) @ \$200.00 each = \$	
Name Date	# 01 1 11001 Validation Book(s) @ \$200.00 each = \$	
Application reviewed by:	# of 2 Hour Validation Book(s) @ \$400.00 each = \$	
Name Date	TOTAL AMOUNT: \$	
ACCOUNTING: Journal ID:	OFFICE USE ONLY:	
Jaurnal Data	1 HR Validation Book(s) # Issued:	
Journal Date:	2 HR Validation Book(s) # Issued:	

Attach Parking Office Receipt Here