

## Billhead Request for Payment

Please Pay To:	Name:				
	Address:				
City, State, Zip:					
•	•				
Please Type			Vendor		
Attach proper	receipts and	//or documentation Number:		Number:	
Invoice Invoice		Invoice Budget (		de	
Number	Date	Amount	Budget Unit	Account	Description
Total		\$ -			
Originator:		News			Data
Supervisor/Director: (0-\$1,000)		Name			Date
		Original Signature			Date
Asst./Assoc. Superintender	nt:				
•		Original Signature			Date
				_	Accounting & Budget Approval

Revised 05/07