IRON MOUNTAIN PUBLIC SCHOOLS CHECK REQUEST

DESCRIPTION OF ITEM:	:					<u> </u>
TOTAL PRICE:		\$	_			
PAY TO:	NAME					
ADDRESS					=	
REQUESTED BY:			APP	ROVED BY:		
(Employee Signature)		_	requi	(Supervisor-i uired)		isor-i
				(Superinte	ndent)	
DATE REQUESTED:				DATE APP	ROVED:	
SUPPORTING DOCUMENTA	ATION	ATTACHED-	PLEASE	CHECK ONE	: YES	NO
======================================		OUNTING DE			======	=====
- ACCOUNT NUMBER	(S)				<u> AMO</u>	 <u>UNT</u>

			<u>VENDOR</u>
			<u>NUMBER</u>
			POSTED BY
#			
			\$
<u>#</u>			\$
			<u> </u>
#			<u>\$</u>
#	\$	<u> </u>	
	TOTAL	\$	