

JOHNSON O'MALLEY VOUCHER REQUEST FORM

Bill To:	Vendor/Pay to:
Contact:	Mailing Address:
Phone:	City/State/Zip:

Item # or Student Name	Item or Service Description	Account Information or Other Notes	Amount
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
		TOTAL \$	

By signing below I am acknowledging that the information on this voucher request form is correct and true.

JOM Voucher Preparer

Date

JOM Chairperson/Authorizing Representative Date

*Supporting documents such as receipts, quotes, etc must be included with this voucher before it will be accepted for further processing. *Current IRS W-9 tax form must be completed and signed by vendor and included with this voucher before payment will be processed. *Mail or Fax Attention to: <u>LL Education/JOM Coordinator 190 Sailstar Drive NW Cass Lake, MN 56633</u> <u>FAX: 218-335-8339.</u> Or hand deliver it to the <u>LL Education Office located in the Facility Center at 16126 John Moose Drive in Cass Lake, MN</u>.

* * * * * EDUCATION/JOM OFFICE USE ONLY* * * * *