

# Murray City School District

## Check Request

Date _____	Make Check Payable To:
School _____	Name _____
Dept/Program _____	Address _____
	City/ST/Zip _____

Approvals:	Social Security # _____
Principal/Supervisor _____	Tax ID # _____
Immediate Supervisor _____	Charge To: _____
Business Administrator _____	Account # _____

<i>Please describe below the purpose of check &amp; attach any necessary documentation</i>	Amount
Total	