OPEN PAYMENT
2008-2009 School Year

Location	Department/Program	Requested by	Date

Principal's Approval	Account Code*	Date

*If different account codes are to be used, please designate in the 1st column below.

	Description
Max Dollar Amount for this account code $_____ **Account Code❖**	☐ *Monthly Amt* _____ ☐ *Quarterly Amt* _____ ← Check one ☐ *Per Invoice* _____ Vendor name _____ Account # _____ Vendor address _____ Phone _____ Vendor city, state, zip _____
Max Dollar Amount for this account code $_____ **Account Code❖**	☐ *Monthly Amt* _____ ☐ *Quarterly Amt* _____ ← Check one ☐ *Per Invoice* _____ Vendor name _____ Account # _____ Vendor address _____ Phone _____ Vendor city, state, zip _____
Max Dollar Amount for this account code $_____ **Account Code❖**	☐ *Monthly Amt* _____ ☐ *Quarterly Amt* _____ ← Check one ☐ *Per Invoice* _____ Vendor name _____ Account # _____ Vendor address _____ Phone _____ Vendor city, state, zip _____
Max Dollar Amount for this account code $_____ **Account Code❖**	☐ *Monthly Amt* _____ ☐ *Quarterly Amt* _____ ← Check one ☐ *Per Invoice* _____ Vendor name _____ Account # _____ Vendor address _____ Phone _____ Vendor city, state, zip _____