



CHECK REQUEST

VENDOR #		PO #			
VENDOR NAME AND ADDRESS		DEPARTMENT		Department Approval	Date
		Central Wasington University Accounts Payable Ellensburg, WA 98926			
				Accounts Payable Approval	Date

Line	Invoice #	Date	Amount	Voucher #	Speedtype	Account	Fund	DeptID	Program	Oper. Unit	Bdgt Pd	Proj/Gr

IS THE PAYEE OR THE BENEFICIARY OF THE PAYMENT A U.S. CITIZEN OR U.S. PERMANENT ALIEN? YES NO

(IF "NO", SEE THE NONRESIDENT ALIEN TAX COMPLIANCE MANUAL)

REASON FOR CHECK: _____