

Can you call
Jance and get
her to get the
OPSP check for
onsat sat today
so I can go home

Dave

See the \$9,000

fund to be paid
by \$500 per week

110
THE NAVAJO NATION
REQUEST FOR DIRECT PAYMENT

FY'2006
October 13, 2006
(Date)

To Accounts Payable Section, FINANCIAL SERVICES DEPARTMENT

RUSH

Please issue a Voucher check(s) as described below.

1 **\$9,000.00** **ONSAT** P.O. Box 981855 Park City UT 84098
Payee Name City State Zip Code

2 This request is for payment: **Payment: Technical Support Service Invoice #: 6090120 1st Qtr Payment (Oct - Dec 2006)**

3 Charge account number(s): **103001-5570 5600** *of amount 10-13-2006* **DEMAND CHECK**

4 Process this check: Regular processing Prepaid Processing by (Time) **3:00 p.m.** (Date) **October 13, 2006**

5 Supporting documents attached: Yes; No (If no, explain why)

6 Remittance advice(s) or other document(s) marked "To be sent with check" attached Yes; No

7 Check should be: Mailed to payee; Picked up by payee; Picked up by: **Authorized Personnel**
(Reason)

8 Other information or comments **"CODE 4" Justification attached.**

Request by (Signed) *[Signature]* Name (Printed) **Kirby L. Bedonie** Title **Exec. Staff Assistant** Tel. **(928) 871-7916**

Approved by (Signed) *[Signature]* Name (Printed) **Dr. Joe Shirley, Jr.** Title **NN President** Tel. **(928) 871-7916**

DO NOT WRITE BELOW THIS LINE - FOR USE BY THE FINANCIAL SERVICES DEPARTMENT ONLY

Funds available approved by *[Signature]* Title **FINANCIAL** Date

Approved for payment as requested.

Approved for payment with following exceptions

Disapproved for payment because

By **G. JOHN** Title

RECEIVED
267549
685692
Date
D#