

[illegible]

- The contractor's invoice
- Original receipts from contractor if needed. (Original receipts are required if the contract states that expenses are to be reimbursed based on receipts.)

ADMINISTRATOR'S ATTESTING SIGNATURE	
I attest that all services for which payment is requested have been performed satisfactorily and in strict accordance with the contract.	<div></div> <div>Initials</div>
I further attest that the funds requested are now due, in accordance with the payment terms of the contract.	<div></div> <div>Initials</div>
ADMINISTRATOR NAME and TITLE (Please Print)	Signature
SITE/DEPARTMENT (Please Print)	Date Signed