FORM - 2	DALLAS COUNTY						INVOICE NO:			
REQUEST FOR PAYMENT MISCELLANEOUS										
,	,		<u> </u>	<u> </u>		i	<u> </u>			
<u>PAY TO:</u>										
<u>ADDRESS:</u>	DEPARTMENT: CATEGORY:									
<u>PURCHASE</u>										
<u>ORDER</u>	* 2023 Mileage Rate - \$0.655 *									
DATE	DESCRIPTION/BUSINESS PURPOSE						QTY	UNIT PRICE	TOTAL	
	MUST BE ITEMIZED						TO	TAL		
	L COST L									
LINE NUMBER	COMPANY	FUND	CENTER	ACCOUNT	FUI	NCTION	FUTURE (DEFAULT)	GRANT / PROJECT NUMBER		
<u></u>							0000			
<u>2</u>							0000			
<u>3</u>							0000			
<u>4</u>							0000			
<u>5</u>							0000			
<u> </u>							0000			
	NON-COMPLIANT?			ICLUDED? □ y □ N			0000			
********COMPLETE ALL RELEVANT FIELDS******* REQUESTED BY:										
,	COUNTYO	Day					(PRINT NAME)			
É		E S	by this bil busine	I certify that charges represented by this bill are essential to County business and the County has				ATURE)		
		*	received	received the full benefit thereof except as noted.			(PRINT NAME)			
1	ATE OF T	ES. ES						(PRINT NAME)		

(SIGNATURE)