|  |  |  |  |
| --- | --- | --- | --- |
| **COUNTY** | **ITEM NO.** | **PARCEL** | **NAME** |
|       |       |       |       |
| **PROJECT NO.** | **FEDERAL NUMBER** | **PROJECT** |
|       |       |       |
| STATE EMPLOYEE | OWNER | TENANT | MAKE CHECK PAYABLE TO: |
| YES **[ ]**  | NO **[ ]**  | **[ ]**  | **[ ]**  | NAME |       |
| INVOICE NO. | CHECK NO. | CHECK DATE |  |
|       |       |       | ADDRESS |       |
| CHECK DELIVERED BY | DATE |  |       |
|       |       | PHONE NO. |       |
|  |  | SS/TAX ID NO. |       |
|  |  |  | VENDOR NO. |       |
| **MAIL CHECK TO:** | **[ ]**  | **DISTRICT #** |  | **[ ]**  | **CONSULTANT** |       |
| Explanation/Special Instructions:       |
| ***Non-Residential*** | **Amount** | **Dep-Ob** | **Object** | **Residential** | **Amount** | **Dep-Ob** | **Object** |
| Reestablishment |       | REXX | E792 | Purchase Supplement |       | PSXX | E792 |
| In Lieu of Move |       | ILXX | E792 | Rent Supplement |       | RSXX | E792 |
| Move Expense |       | NRMX | E792 | Down Payment Assistance |       | DPXX | E792 |
|  |  |  |  | Incidental Expense |       | IEXX | E792 |
|  |  |  |  | Increased Interest |       | IIXX | E792 |
|  |  |  |  | Last Resort Housing |       | LRXX | E792 |
|  |  |  |  | Handicap Accessibility |       | HAXX | E792 |
|  |  |  |  | Move Expense |       | RMXX | E792 |
|  |  |  |  |  |  |  |  |
| **TOTAL** |  |  |  | **TOTAL** |  |  |  |
| **Approved in District By:** | **For Central Office Use** |
|  |  |
| Right of Way Agent | Date |  |  |
|  |  |
| Project Manager | Date |  |  |
|  |  |
| Right of Way Supervisor | Date | Approved By : Central Office | Date |