

Check Request

Project:	;			
□ Good	fellows			BY
□ Other				
	Project Name/Description			Date(s)
	ing Chari Center, general (r than GF o	or HOBY):
\$Amount Re			Budget Acc	ount (if known)
Reason e.g reimburs	for Reim e for supplies; de	burseme l posit needed for f	nt/Check: facility; payment of	invoice from vendor, etc.)
Payable to:				
Address:				
Special Ins	tructions:			
Approvals:				
Chairperson Signature				Date(s)
Director Signature				Date(s)
Vice President Signature				Date(s)
President Signature (if required)				Date(s)
Treasurer (Jse:			
Check Nu	mber	Check Da	te	Initials
□ Mailed t	·o		☐ Delivered t	0
_			_	