



Council 7613

CHECK REQUEST

Date: _____

Mail Check to Vendor

Return Check to Member

Payable To: _____

Vendor Address: _____
(if necessary)

Amount of Request: _____ and _____ /100 \$

Purpose: _____

Requested By: _____

Approvals

Read to Membership*
(1st Meeting)

Approved by 2/3 Members Present*
(2nd Meeting)

*Applies to all expenses >\$500, and any expense other than for normal Council operations.

G.K. _____ Date: _____

F.S. _____ Date: _____

Trustees
(as needed)

1st YR _____ Date: _____

2nd YR _____ Date: _____

3rd YR _____ Date: _____

For Treasurer's Use Only

Check # _____ Date: _____

Charged to Budget Item: _____

Notes

Revised on 12-2010

-- CUT HERE --



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Notes

Released on 06-2009