Form 8	8.9	-	Club	Check	Request	Form
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Payee:		For Treasurer Use	For Treasurer Use		
Address:		Check No.	Check No.		
Date Requested	i:	Date of Issue:			
Requested Amount:		Amount of Check:			
Budgeted Cate	gories:				
Date	Description		Amount		
		TOTAL	\$		
Please attach Ocompleted Mis	RIGINAL receipts for all existing Receipt Form 8.10).	rpenses (No reimbursement witho	ut a receipt or a		
Approved by:					
Treasurer (print	name)	Signature	Date		
Community Clu	b Leader (print name)	Signature	Date		