			GARR	IS CHAPE	L CHEC	K REQUEST	Γ			
DATE							NE	D CHECK BY:		
DAIL							NEI	D CHECK B1.	Dat	te
MAKE PA	YABLE TO:									
MAIL / GI	VE TO:									
ADDDEO	<u> </u>									
ADDRESS	<u> </u>									
CITY, STA	TE, ZIP									
EXPLANATION				BUDGET ACCOUNT			AMOUNT			
								7		
					TOTAL C	HECK AMOUNT				
REQUESTED BY:			APPRO\	APPROVED BY:				CHECK#		
								DATE PAID		
Instructio	ne.									
		completed by the per	son requesting	g the check a	nnd forwarde	ed to the commit	tee chair fo	r approval. Su	pporting	
		eceipts, invoices, etc								
committee chair should forward to the Church Treasurer with all documents attached so that the check may be written.										
08/10/1	5									