

**EVERGREEN GOLDEN RETRIEVER CLUB  
Check Request Form**

Check Request from: \_\_\_\_\_

Date: \_\_\_\_\_

For Reimbursement/Payment of the following expenses:  
(List and attach receipts/bills)

\_\_\_\_\_

\$ \_\_\_\_\_

\_\_\_\_\_

\$ \_\_\_\_\_

\_\_\_\_\_

\$ \_\_\_\_\_

**Total Due:**     **\$** \_\_\_\_\_

Send Check To: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Committee / Event: \_\_\_\_\_

Chairperson Signature \_\_\_\_\_

Treasurer's Use:		
Check #	Amount:	Date:

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