



ROTARY INTERNATIONAL



DISTRICT GOVERNOR DISTRICT 5890

Check Request Form

Date of Request: _____

Person Making Request: _____

Rotary Club: _____

Telephone Number: _____

Make Payment to: _____ Pay Vendor Directly _____ Other (Specify below)

Mail Check to Payee: _____

Street Address: _____

City, State Zip: _____

Attach All Invoices/Receipt

Event Date	Vendor	Budget Item/Event	Amount
		TOTAL	

Approved for payment _____ Date: _____

Check Number _____ Date Written _____ Initial _____

**Submit to: District 5890 Treasurer, Jackie Barmore
3525 Preston Ave. Pasadena, TX 77505
Jackie@jbarmorecpa.com 281-487-2249**