

**BENTWATER LADIES ORGANIZATION
CHECK VOUCHER REQUEST**

Date: _____ **Amount:** _____

Pay to: _____

Requested by: _____

For: _____
(PLEASE ATTACH RECEIPTS)

DO NOT WRITE BELOW THIS LINE

Budget Line Item: _____

Approved by: _____ (President / Treasurer)

Check No. _____ **Date of check:** _____