



Heritage Athletic Check Request Form

Instructions: All receipts/invoices must accompany each request as well as Pat Kennedy's approval via signature or email.

Date: _____

Check Payable To: _____

Amount: \$ _____

Committee Funds:

Approved by: _____ **Date:** _____

Mailing Instructions:

- Mail check to remit address listed on invoice
- Return check to Pat Kennedy
- Return check to Booster Club mailbox
- Return check to other:

Treasury Use Only: Check Number _____ Date _____ Date _____

