

**CHECK REQUEST**

**CR1006**

Date: 2015-07-13

Check Due Date:

AMOUNT: \$ 1,500.00

Vendor Name: Annell Brodeur  
Address:   
City/State/Zip:   
Federal ID #: 00-0103195  
(Social Security or Federal ID number required for payment)

Contact: \$   
Phone #:   
Fax #:

(circle one) ☒ Purchase      Rental  
Rental Begins:   
Rental Ends:

**DESCRIPTION:**      Costume Designer PETTY CASH

**APPROVED**    **07/13/2015**  
Requested By:    Richard Hagerty  
                         Tim Tortora                      07/13/2015

Distribution

GL / Prod	Amount	Desc
2916	1500.00	Costume Designer PETTY CASH