

**CHECK REQUEST**

**CR1005**

Date: 2015-07-13

Check Due Date: 2015-07-13

AMOUNT: \$ 500.00

Vendor Name: Natalie Berk  
Address:  
City/State/Zip:  
Federal ID #: 00-0103191  
(Social Security or Federal ID number required for payment)

Contact: \$  
Phone #:  
Fax #:

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

**DESCRIPTION:**      Office PA Petty Cash

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

Distribution

GL / Prod	Amount	Desc
2512	500.00	Office PA Petty Cash