

# CHECK REQUEST

CR1000

Date: 05/06/2015

Check Due Date: 05/07/2015

AMOUNT: \$ 200.00

Vendor Name: Rain Management

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Federal ID #: 00-0001001

(Social Security or Federal ID number required for payment)

Contact: \_\_\_\_\_

Phone #: \_\_\_\_\_

Fax #: \_\_\_\_\_

(circle one)

☒ Purchase

☐ Rental

Rental Begins: \_\_\_\_\_

Rental Ends: \_\_\_\_\_

DESCRIPTION: Reimb Transpo on Florent Project

APPROVED 05/06/2015

Requested By: Marina Agasyan

ENTERED  
5/7/15  
MA

POSTED  
Date \_\_\_\_\_  
Dr \_\_\_\_\_  
Cr \_\_\_\_\_  
Initial \_\_\_\_\_

Marina Agasyan 05/06/2015

Tim Tortora 05/06/2015

GL / Prod	Amount	Desc
704/15001	200.00	Reimb Transpo on Florent Project