

**Cajun & Blues Music Festival
 Rotary Club of Simi Sunrise
 Check Request**

Requested by: _____ Date: _____

Department (circle one): 1000-Administration * 1500 Tickets * 2000 Corporate sponsors
 2500 Facilities * 3000 Entertainment * 4500 Vendor Booths * 5000 Kid's Area
 5500 Rotary Booth * 6000 Street Banners * 6300 Security * 6500 Beer & Wine
 7000 Promotion * 8000 People Power * 8500 Soft Drinks/Water * 9000 Clydesdales

Other (define): _____

Amount Requested: _____

Payable for: _____

Payable to: _____

Address: _____

City: _____ State: _____ Zip _____

Contact Name: _____ Phone: _____

Payable Due Date: _____ Mail Check: YES NO

Please provide order form or receipt

<i>Line Item #</i>	<i>Item Description</i>	<i>\$ Amount</i>

Continue on back as necessary

Total amount requested must equal total line item entries

Club Officers Approvals

Committee Chairperson: _____

Cajun/Blues Director: _____

Cajun/Blues Treasurer: _____

Accounting Use Only

Check #: _____ Date: _____ Account #: _____