



# GOLDEN SUN LODGE ORDER OF THE ARROW

## CHECK REQUEST FORM

PAY TO: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

PLEASE PRINT CLEARLY

AMOUNT: \$ \_\_\_\_\_ EVENT: \_\_\_\_\_

EXPENSE FOR: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**COMMITTEE: CHECK ONE:**

ADMINISTRATION \_\_\_\_\_ COMMUNICATIONS \_\_\_\_\_ INDUCTIONS \_\_\_\_\_ PROGRAM \_\_\_\_\_ CEREMONIES \_\_\_\_\_

SERVICE \_\_\_\_\_ TRADING POST \_\_\_\_\_ MEMBERSHIP \_\_\_\_\_ SECTION/NATIONAL \_\_\_\_\_ SPECIAL PROJECTS \_\_\_\_\_

CHAPTERS: PRAIRIE WINDS \_\_\_\_\_ SALT VALLEY \_\_\_\_\_ SEVEN FEATHERS \_\_\_\_\_

REQUESTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

**PAYMENT APPROVAL (FORM MUST BE SIGNED TO APPROVE PAYMENT)**

\_\_\_\_\_  
LODGE OR STAFF ADVISER

\_\_\_\_\_  
DATE

**FOR OFFICE USE:**

OPERATIONS: 2731-000 \_\_\_\_\_ TRADING POST: 2731-010 \_\_\_\_\_ SPECIAL PROJECTS: 2731-012 \_\_\_\_\_ SECTION/NATIONAL: 2731-050 \_\_\_\_\_

DATE POSTED: \_\_\_\_\_ JOURNAL ENTRY NUMBER \_\_\_\_\_