

**MIDWAY VOLUNTEER FIRE COMPANY  
CHECK REQUEST**

Payable to: \_\_\_\_\_

Date: \_\_\_\_\_

For: \_\_\_\_\_

AMOUNT:	\$
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RECEIPT:	Yes	No
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Approved by: \_\_\_\_\_

Requested by: \_\_\_\_\_

Charge to: (If unsure, leave blank.)

- Midway Volunteer Fire Company
- Midway Volunteer Fire Company - RELIEF ASSN.
- Midway Volunteer Fire Company - FIRE TAX ACCOUNT
- OTHER

- Once form is complete, print the form, **attach receipts**, and give to President or Chief.
  - All Check Requests are approved at the next Business Meeting. Following approval a check will be cut and put on the whiteboard at the Station 5 Call Desk.
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