

DATE:

Native Tribe of Kanatak

2012

EXPENDITURE / CHECK / PAYMENT REQUEST

REQUEST PURPOSE: _____

BUDGET LINE ITEM: _____

AMOUNT: _____ DUE DATE: _____

VENDOR/PAYMENT TO BE MADE OUT TO: _____

FORM OF PAYMENT: CHECK# DEBIT/CREDIT CARD CASH (circle one)

REQUESTED BY: _____

Items below \$1000 must have Executive Director's signature. Items over \$1000 must have a minimum of three (3) council authorizations.

EXECUTIVE DIRECTOR: _____
Tess McGowan SIGNATURE DATE

PRESIDENT: _____
Henry F. Forshey SIGNATURE DATE

VICE PRESIDENT: _____
Alex Giacometti SIGNATURE DATE

SEC./TREASURER: _____
Terrence Shanigan SIGNATURE DATE

COUNCIL MEMBER: _____
Tony Forshey SIGNATURE DATE

COUNCIL MEMBER: _____
Administrator/Shawn Shanigan SIGNATURE DATE