

## Benzie Central High School Athletic Activity Account Check Request

Team:			Date:
Coach Name:			
Check Requested For:			
Make Payable To:			
Address:			
Amount:			Invoice #:
Check to be mailed to Vendor? Check to be sent back to Coach?			Check to be picked up at CBO:
Check Box Yes	Check Box No	Check Box Yes Check Box No	☐ Check Box Yes ☐ Check Box No
Coach Signature			Date:
AD Approval Signature			Date: