Diocese of Southeast Florida, Inc.
Check Request

Requested _____

APPROVED < $1,000 _____

APPROVED COO or OTHER AUTH. $1,000 - $5,000 _____

BISHOP OR TREASURER > $5,000 _____

Invoice Number _____

Date _____

Total $0.00 **Due Date** _____

Check Payable To: **(Vendor/Payee)** _____

Address On File

City _____

FUND	GENERAL LEDGER	PROGRAM	SUBLEDGER	FAS	AMOUNT	DESCRIPTION

100 - Operating Fund
122 - Common Trust Growth Fund
125 - Designated Fund
200 - Property and Loan Fund

CK.# : _____

Revised 7/31/2013