

UMATILLA-MORROW HEAD START, INC.

CHECK REQUEST

Date: **July 18, 2005**

Issue Check Payable to:	
	In the amount of:
In Payment of: (please include a full description)	

For Office Use Only	
Approved By:	
Math Check By:	
General Ledger Coding:	
Date Paid:	
Check #:	
Check Amount:	\$0.00