



# The Mountaineers Check Request

*Please Attach Receipts*

FOR OFFICE USE ONLY	
Reference#	_____
Batch#	_____
Period to Post	_____
Inv. #	_____
Inv. Date	_____
Vendor	_____
PO #	_____
Due Days (Date)	_____
Inv. Total	_____
Entered by	_____

Date: ~~12/7/21~~

Pay To: L-boz

Address: P.O. Box 956

City: Ellensburg State: WA Zip: 98926

Branch: \_\_\_\_\_  
 Committee: Meany  
 Requested by: Ray Nelson  
 Phone: 425-889-9041  
 Chairperson Approval: \_\_\_\_\_

Special Instructions:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Invoice/ Receipt Date	Item/ Description/ Purpose	Account Number (4 digits)	Committee and/or Subcommittee Number (9 digits)	Amount
06/24/15	Final payment for power line replacement from PSE power line to the Lodge. See attached inspection report	1801	15306000	\$21,692.00
<b>TOTAL</b>				<b>\$21,692.00</b>