GL Account Number:_____(For 2026-27 District Governor Use Only)

Rotary District 5890

2026-27 GENERAL PURPOSE CHECK REQUEST

Date of Request: _____

Person Making Request: _____

Rotary Club: _____

Telephone Number: _____

Bank Information: ☐ Pay Vendor Directly ☐ Pay as indicated below

Pay to the Order Of: _____

Address: _____

Address Continued: _____

Attach All Invoices/Receipts

Event Date	Vendor	Budget Item/Event	Amount
		TOTAL	0.00

2026-27 District Governor Approved for payment _____Date: _____

Check Number_____Date Written_____Initial_____

Submit to: District 5890 Treasurer, Beverly Hensley,
123 N Washington St, El Campo, TX 77437
beverly@bhc-pllc.com, (979) 475-8740 (O) - (979) 541-3285 (M)