

Krio Descendants Union of Texas
(A Member of KDU Global Inc)
P O. Box 117970
Carrollton, Texas 75011
info@kdutexas.org
www.kdutexas.org

KDU Texas Dallas Chapter Fund Request

Date of request: 07 / 19 / 22

Date check is needed: 07 / 20 / 22

Person requesting Check Dwight Short

Amount (total) of check: ~~\$800~~ 1,200.00

(Please make sure receipts are attached)

Description: Minerva has requested \$800 for food.

Please note receipts for reimbursements will be submitted for drinks /ice purchase/music and payment for the park after the event.

Make check payable to: Minerva Hollist

Give or mail check to:

President / Approver Name: Yvonne Deen *Yvonne Deen*

Check request approved:* _____

Account #: _____

Check date: 7/19/2022

Check #: 12000 1120

Amount \$1,200.00

Mailed to Yvonne
10/26

KDU Texas Dallas Chapter Fund Requisition

Date of Request: 10/23/2022

Date check is needed: 10/23/2022

Person requesting Check: *Minerva Hollist (Sunshine committee Chair)*

Amount (total) of check: \$50
(Please make sure receipts are attached)

Description: *Member sick and admitted into hospital*

Make check payable to: *Eric Pratt* ✓

Give or mail check to: *Eric Pratt* ✓

President / Approver Name: *Yvonne Deen* **Yvonne Deen**

Check request approved **Yes**

Account #: 1172

Check date: 10 / 26 / 22

Check #: 1172

Mailed to
Yvonne
10/26

KDU Texas Dallas Chapter Fund Requisition

Date of Request: 10/23/2022

Date check is needed: 10/23/2022

Person requesting Check: *Minerva Hollist (Sunshine committee Chair)*

Amount (total) of check: \$50
(Please make sure receipts are attached)

Description: *Member sick and admitted into hospital*

Make check payable to: *Eric Pratt*

Give or mail check to: *Eric Pratt*

President / Approver Name: *Yvonne Deen* **Yvonne Deen**

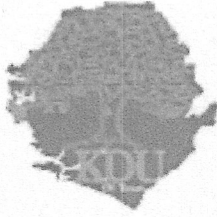
Check request approved Yes

Account #: 1173

Check date: 10 / 26 / 22

Check #: 1173

V



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KDU Texas Dallas Chapter

Date of request: 11 / 02 / 2022

Date check is needed: 11 / 03 / 2021

Person requesting

Check Eric Pratt

Amount (total) of check: \$ 100. (Please make sure receipts are attached)

For the Bereavement of our life patron-----Mr. & Mrs Parker

Make check payable to Mrs.

Comfort

Give or mail check to: Mrs Comfort

Parker

President / Approver Name: *Yvonne Deen*

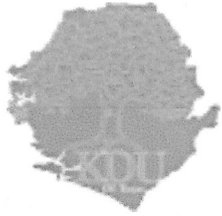
Check request approved: *Yes

Account #: _____

Check date: 11 15 2022

Check #: 1174

Mailed 1/11/23



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KDU Texas Dallas Chapter

Date of request: 01 / 10 / 2023

Date check is needed: 01 / 11 / 2023

Person requesting Check _____ **Eric Pratt**

Amount (total) of check: \$ 100.00 (Please make sure receipts are attached)

Description for disaster; flooding at Jeneba's house

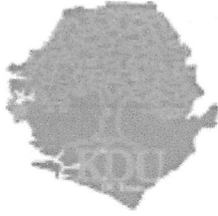
Make check payable to: **MRS. Jeneba JONES.**

Give or mail check to: 8318 Serra Hill Court
Houston, Tx 77683.

President / Approver Name: **Yvonne Deen**

Check request approved:* yes

Account #: _____
Check date: JAN / 11 / 23
Check #: 1175



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Date of request: 01 / 13 / 23

Date check is needed: 01 / 13 / 23

Person requesting:

Mrs. Yvonne Deen

Amount (total) of check: \$800.00 (Please make sure receipts are attached)

Description: Request for KDU Texas Yearly Global dues for 2023

Make check payable to: Brian Davies

Give or mail check to Mr. Brian Davies 344 Redstone Drive, Sunnyvale, TX 75182

President / Approver Name: Yvonne Deen

Check request approved:* Yes

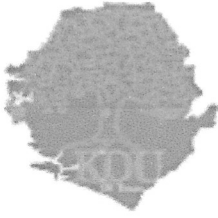
Account #:

Check date:

Check #: 1176 cancelled

Replaced with Check 1178

Written to KDU Global (Yearly Dues)



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Date of request: 01 / 13 / 23

Date check is needed: 01 / 13 / 23

Person requesting:

Mrs. Yvonne Deen

Amount (total) of check: \$1200.00.00 (Please make sure receipts are attached)

Description: Request for KDU of Texas Dallas website modernization

Make check payable to: FLIPCAUSE

Give or mail check to Mr. Brian Davies 344 Redstone Drive, Sunnyvale, TX 75182

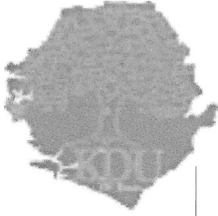
President / Approver Name: Yvonne Deen

Check request approved:* Yes

Account #:

Check date: / /

Check #: 1197



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Date of request: 01 / 09 / 23

Date check is needed: 01 / 09 / 23

Person requesting:

Mr. Emile Mammah

Amount (total) of check: \$403.00 (Please make sure receipts are attached)

Description: Request for KDU Texas choir sashes

Make check payable to/ Zelle to Mr. Emile Mammah

Give or mail check/zelle to Mr Emile Mammah

President / Approver Name: Yvonne Deen

Check request approved:* Yes

Account #: _____

Check date: ____ / ____ / ____

Check #: _____