

## Disbursement Request Form School Year 2021-2022

**\*ORIGINAL ITEMIZED RECEIPTS REQUIRED**

To: Olga Mason, Treasurer

Date: \_\_\_\_\_

Pay to the Order of: \_\_\_\_\_

In the Amount of: \$ \_\_\_\_\_ .

Committee/Event: \_\_\_\_\_

Itemized expenses: Enter each receipt below

Receipt	Dollars	Cents
	\$	.
	\$	.
	\$	.
	\$	.
	\$	.
	\$	.
	\$	.
	\$	.
	\$	.
	\$	.
	\$	.
	\$	.
	\$	.
	\$	.
	\$	.
	\$	.
<b>Total</b>	<b>\$</b>	<b>.</b>

Approved by: (Must be signed by at least two.)

\_\_\_\_\_  
Olga Mason, Treasurer

\_\_\_\_\_  
Carrie Differ, President

\_\_\_\_\_  
Marie Grant, Vice President

\_\_\_\_\_  
Laia Tiderman, Secretary

Paid by Check No. \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_