

River Hill High School PTSA
DISBURSEMENT REQUEST

Date: _____

To the Treasurer:

Pay to the order of: _____

Amount: _____ dollars _____ cents \$ _____

Charge to the account of: _____

Purpose: _____

Itemized expenses:

Total: _____

Requested by: _____
(Your signature)

Paid by check number: _____ Date: _____

Issuing Officer: _____

(Officer's Title)