

DISBURSEMENT REQUEST

**GLENELG BANDS AND MARCHING UNIT PARENT
SUPPORT GROUP**

DATE: _____

To the Treasurer:

Make check payable to: _____

Amount: _____

Budget Category(s) to be charged: _____

Purpose: _____

Date to be paid by: _____

Requested by: _____

PLEASE MAKE CERTAIN ALL RECEIPTS ARE ATTACHED.

To be completed by Treasurer: Date paid _____ Check # _____

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