

REQUEST FOR DISBURSEMENT/REIMBURSEMENT

PLEASE ISSUE A CHECK AS FOLLOWS:

AMOUNT: _____

PAYABLE TO: _____

ADDRESS: _____

REASON: _____
(Include copy of applicable, itemized receipts/invoices)

SIGNATURE OF AUTHORIZING PERSON

COMMITTEE MEMBER or ADDITIONAL SIGNATORY AS REQUIRED

Give completed/signed form to Parish Treasurer or place in Treasurer's Folder 1-17-2011

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