

NEW MILFORD HIGH SCHOOL AD GENERAL FUND

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| 1. THIS REQUEST WILL NOT BE PROCESSED UNLESS ALL BLANKS ARE COMPLETELY FILLED OUT | <u>CHECK NUMBER</u>
_____ |
| 2. STUDENTS TREASURERS MUST SECURE THE SIGNATURE OF FACULTY SPONSOR BEFORE SUBMISSION OF REQUEST | <u>ACCOUNT NUMBER</u>
_____ |
| 3. THE RESPONSIBILITY FOR PICKING UP AND DELIVERING THE CHECK RESTS WITH THE GROUP OR ITS TREASURER ASKING THE REQUEST | <u>NEW MILFORD H.S
ATHLETIC AND
GENERAL FUND</u> |
| 4. ALL BILLS, RECEIPTS, OR SIMILAR FORMS MUST BE ATTACHED TO THE REQUEST, IF THEY ARE AVAILABLE | <u>DATE</u>
_____ |

ORGANIZATION: _____ INVOICE: _____

PURPOSE: _____

MAKE CHECK PAYABLE TO: _____ AMOUNT: _____

PRINCIPAL: _____ STUDENT TREASURER: _____

FUND TREASURER: _____ FACULTY SPONSOR: _____

Check received from the NEW MILFORD HIGH SCHOOL ATHLETIC OR
GENERAL FUND IN AMOUNT OF \$ _____

SIGNATURE _____