



RAPTOR ACTIVITIES BOOSTER CLUB

in support of
Silver Creek High School

REQUEST FOR FUNDS DISBURSEMENT 2019/2020

Type of Disbursement Request:

_____ Disbursement of Funds from Team/Club Account

_____ Non-Budgeted General Fund Request

_____ Budgeted Disbursement

REQUIRED FOR ALL DISBURSEMENTS:

Amount Requested: _____

Team/Club: _____

Date Submitted: _____

Turned into RABC Box (date stamped by office staff) _____

***Completed and Approved requests must be submitted and date stamped by an office staff before the end of the school day on Tuesday and placed in the RABC mailbox, located in the school front office, Attn: RABC Treasurer in order for reimbursements to be paid out by Friday of same week. Or they can be scanned and emailed to rabctreasurer@gmail.com at any time.*

Reason for Request: _____

Please attach copy of receipt(s) or invoice(s).

Check Payable To: _____

Mailing Address: _____

(or return instructions)

SIGNATURES – REQUIRED FOR ALL DISBURSEMENTS FROM TEAM/CLUB ACCOUNTS:

Coach/Sponsor: _____

Parent Representative: _____

Treasurer Notes:

Date Paid: _____

Check Number: _____