

Medina Guides & Princesses Disbursement Request Form

Detail of Expenditure	Paid To	Invoice date	Event Reference	Amount
				\$
				\$
				\$
				\$
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				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
Total Disbursement Request				\$

Make Check Payable To: _____
 Address: _____
 Phone: _____
 Tribe: _____
 Signature: _____
 Today's Date: _____

Wampum Bearer Use Only Amount Paid Out \$ _____ Check Number _____ Date / / By _____
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Please Print All Information

Please Attach Any Receipts