



# RAPTOR ACTIVITIES BOOSTER CLUB

in support of  
**Silver Creek High School**

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## REQUEST FOR FUNDS DISBURSEMENT 2020/2021

Type of Disbursement Request:

- \_\_\_\_\_ Disbursement of Funds from Team/Club Account  
\_\_\_\_\_ Non-Budgeted General Fund Request  
\_\_\_\_\_ Budgeted Disbursement

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### REQUIRED FOR ALL DISBURSEMENTS:

Amount Requested: \_\_\_\_\_

Team/Club: \_\_\_\_\_

Date Submitted: \_\_\_\_\_

Turned into RABC Box (date stamped by office staff)\*\* \_\_\_\_\_

*\*\*Once parents/volunteers are allowed back in the school - 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 the same week. Until then and the preferred method is that they be scanned and emailed to [rabctreasurer@gmail.com](mailto:rabctreasurer@gmail.com).*

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: \_\_\_\_\_

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Treasurer Notes:

Date Paid: \_\_\_\_\_

Check Number: \_\_\_\_\_