

JAMES MADISON HIGH SCHOOL P.T.S.A.
Request for Disbursement of Funds

DATE: _____

PERSON REQUESTING DISBURSEMENT: _____

MAKE CHECK PAYABLE TO: _____

ACCOUNT OR COMMITTEE: _____

RECEIPTS ATTACHED? _____

AMOUNT OF CHECK: _____

SIGNATURE: _____

MAIL CHECK TO:
 (IF NECESSARY) _____

APPROVAL (TREASURER): _____

CHECK# _____

DATE ISSUED: _____

510	All-Night Grad Party Donation	665	Parenting Network
511	All-Night Grad Party Expenses	667	Practice SAT
520	Baccalaureate/Convocation	668	PTA Scholarship (Madison based)
525	Bank Charges	670	Recognition/Sunshine Fund
530	Class dinners	675	Reflections
550	County PTA scholarship	680	Education Foundation Grant
570	Directories	690	Mad Ade Academic Boosters
573	Ethics Day	695	Mentoring Program
577	Flight School	700	Special Education
580	Hospitality	710	Special Projects
600	Insurance	740	Supplies and Postage
610	Jr/Sr Prom	750	Technology
640	Mad Memos	760	Volunteers-Training
660	Membership	780	Minority Achievement