## **MVLA High School District**

## **Mountain View High School**

## **ASB Finance Office**

					DATE:			
REQUES1	FOR: CHECK		_	RSEMENT mbursement is \$	75.00 unle	ess prior app	P.O.	
Funds o	cannot be d	disbur	Date of Meeting rsed from ASB accompany all	accounts wi	Minute	es Attached Iub office	d	
PAYABLE	TO:							
MAIL TO:								
Phone / fa	x:							
DESCRIP <sup>*</sup>	TION OF ITE	EMS TO	O BE PURCHAS	ED/PAID			\$ A	AMOUNT
(For a che	ck request,	actua	Il bill or docume	ntation -not c	opies- m	ust be atta	ched.)	
				TOTAL Pos	···ootod:			
Event / Sp	ecial Reques	st / Ins	structions:	TOTAL Req	uestea.			
LVOIR / Op	Colai Noquo	31 / 1110	tructions.					
REQUEST	ED BY (NAI	ME):						
ACCOUN <sup>-</sup>	ΓNAME:				ACC	OUNT #:	-	
CLUB TRI	EVGLIDED				j		Office	Use Only
CLUB IN	:AJUNLN						Unice	Use Orny
FACULTY	ADVISOR					P.O. #		
Signatures	ahove require	ed hefoi	re submitting to Fin	ance Office				
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ASB TRE	ASURER							
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ASD DIVE	CIOR							