

**MAMBO - MHS Arts & Music Boosters Check/Reimbursement Request**

Requested by: \_\_\_\_\_ Date of Request: \_\_\_\_\_

Reason/Event for request: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Budget(s) to be charged (if known): \_\_\_\_\_

Make check payable to: \_\_\_\_\_

**Total \$** amount requested: \_\_\_\_\_

*If multiple receipts, list  
amount of each below:*

Select one:

Give check to: \_\_\_\_\_

Mail check to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

_____
_____
_____
_____
_____
_____

Signature of requestor: \_\_\_\_\_

**\*Please attach receipts to form\***

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Approved by: \_\_\_\_\_

<p><b>Treasurer's use:</b></p> <p>Date of check: _____</p> <p>Check number: _____</p> <p>Budget: _____</p> <p>_____</p> <p>_____</p>
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