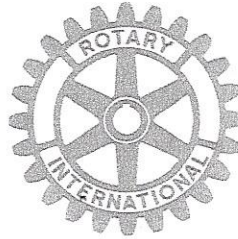


Rotary



Arlington Great Southwest Rotary Club Request for Disbursement 2017-2018

Please Note: AGSW Rotary operates from a limited pool of funds that have been fully budgeted. All expenditures and reimbursements within these pre-budgeted categories will be processed in a timely manner. Items requested that are in excess of budgeted amounts or for non-budgeted expenses may or may not be funded, depending on the availability of funds and the approval by the club administration. Budget information is available to all members.

Is this request within pre-approved budget categories and amounts? Y N (if no, please explain:)

Budget Category Account 445.5 District Grant

Amount \$18.10

Invoice #:

Date:

Name: Dan Morales

Make Check Payable to:

Signature: X 

Name: Dan Morales

Address: 4304 Kenwood Ct.

Address: 4304 Kenwood Ct.

C/S/Z: Fort Worth, TX 76103

C/S/Z: Fort Worth, TX 76103

Phone: 817-994-7575

Phone 817-994-7575

Email: workoutdan@aol.com

Email workoutdan@aol.com

Please attach legible copies of all receipts.

Signature of one current AGSW board member is required for payment.

Two signatures required if amount is over \$250.00

NAME: _____ Signature: _____ Date: _____

NAME: _____ Signature: _____ Date: _____

Please mail or give to:

Dan Morales

4304 Kenwood Court * Fort Worth, TX 76103

workoutdan@aol.com

For office use only: Date Paid: 5/29/18__ Check#1324_: Posted: _____



Self Checkout

CLUB MANAGER J YZAGUIRRE
(817) 459 - 4581
FORT WORTH, TX

05/29/18 18:01 1132 06244 090 9090

DIAMONDS

E	181332 DRINK BOX	F	9.05 N
E	181332 DRINK BOX	F	9.05 N
	SUBTOTAL		18.10

	TOTAL	18.10
	DISCV TEND	18.10

Discover Credit ** **** ** 4655 I 6
APPROVAL # 02954R

AID A0000001523010
TC C814F37D5ED65C8C
TERMINAL # SC011324

*NO SIGNATURE REQUIRED
CHANGE DUE 0.00

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ITEMS SOLD 2

TC# 1403 0350 0045 6250 2761



Happy to Help

*** MEMBER COPY ***