

Code/Check # \_\_\_\_\_

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

## Disbursement Request Northwest Territory Alliance

Date of request: \_\_\_\_\_

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

In the total amount of: \_\_\_\_\_

Mailing address to send check to (please include zip code):

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Requester's email and phone number (in case of questions): \_\_\_\_\_

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### Itemization

Date	Amount	Explanation

Attach original invoices, receipts, or other supporting documentation. ***Checks cannot be issued without supporting documentation!***

Submit to: NWTa Paymaster  
Lance Minnis  
74 Elm Street  
Eminence, KY 40019