

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):

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_

### Itemization

Date	Amount	Line Item (number & name)	Explanation

Attach original invoices, receipts, or other supporting documentation.

***Checks cannot be issued without supporting documentation!***

Submit to: NWTA Paymaster  
Jennifer McGreal  
paymaster@nwta.com