

The Oklahoma Association of Middle and Junior High Student Councils

State Treasury Requisition

					President School Sponsor	Date	
Person	Submitting STR					1 1	
					Board Member	Region# Date	
Addres	ss						
City	State	Zip			Executive Director	Date	
Туре	of Disbursement				Attach Invoice, Bills, or Verif	ication to this form.	
□ Reimbursement □ Partial Payment							
□ Deposit □ F		Full P	Full Payment		Check to be made out and sent to:		
Line Item No.	Description	Qty.	Unit Price	Total Price	Name		
		Ciji					
					Address		
					City	State Zip	_
			Total				
			1				