Attach Receipt Here

Please fill out this form completely.
Receipts, invoices, or contracts must be attached to this form.
Please describe items for reimbursement.

CENTAURUS HS BAND BOOSTER
EXPENSE REIMBURSEMENT FORM

DATE:_____

SUBMITTED BY:_____

EVENT(ie. Marching Season/food/WinterGuard, etc)_____

DESCRIPTION OF ITEMS:

DATE	DESCRIPTION	REASON FOR PURCHASE	COST

PAY TO THE ORDER OF:_____

AMOUNT $_____

APPROVED BY:_____

CHECK NO:_____ **DATE:**_____

****Give this form with attached documentation to: Treasurer - Joy Mooney**
scan/email: joy.a.mooney@gmail.com or mail: PO Box 264 Lafayette, CO 80026 or drop off in Mr. Vogelsberg's safe.