Hebron Hawk Soccer Booster Club Expense Reimbursement Form

Payable To:				Date Requested:	
Reason for F	Purchase/Expens	se:			
Date	Place of Puro	chase	Description	Category	Total Amount
					(Minus sales tax)
				Total Requested:	
**Categories	: Concessions, A	Awards, Ap	parel, Equipment,		
Treasurer's C	hecklist:				
Reviewed rec	eipts / invoices				
Did not pay sales tax					

Check Number

Check Amount:		
Check Signer #1:		
Check Signer #2:		