

Receipt(s) Total: \$_____

BHS Lady Hawk Basketball Reimbursement Voucher

Event

(circle only one)

Meet the Hawks

Homecoming

Concessions

Banquet

Spirit Wear

Senior Night

Supplies

Miscellaneous

BHS



Name: _____

Address: _____

Telephone Number: _____

Date of Request: _____

Date check needed: _____

Make check payable to: _____

Please use a separate form for each booster club sponsored event. For example, if you are buying supplies for concessions and senior night please use one form for each event.

Remember to use the exemption certificate when purchasing items for BHS Basketball use.

Sales tax should not be reimbursed.

Item	Place of Purchase	Amount
		Total:

Remarks: _____

Treasurer's Notes:

Invoice Received: _____

Date Paid: _____

Check Number: _____

Amount: _____

Category: _____

Attach Receipt(s)