

**NEUQUA VALLEY BOOSTER CLUB
PAYMENT & REIMBURSEMENT FORM**

Date:	Booster Club Check #:	
Check Payable to:		
Mail Check to (Address):		
Brief Description of Expense:		
Committee (Check One)		
<input type="checkbox"/> Administration	<input type="checkbox"/> Candy/Fundraiser	<input type="checkbox"/> Carnival
<input type="checkbox"/> Concessions	<input type="checkbox"/> Dress Resale	<input type="checkbox"/> 50/50
<input type="checkbox"/> Golf Outing	<input type="checkbox"/> Membership	<input type="checkbox"/> Pride Night
<input type="checkbox"/> Soccer Stadium	<input type="checkbox"/> Spirit	<input type="checkbox"/> Wildcat Wear
<input type="checkbox"/> Other (Specify)		
TOTAL AMOUNT OF PAYMENT:	\$	
Signature:		

Signature of Committee Head

Note: Attach all Supporting Documents, Receipts & Invoices