



FHS Blue & Gold Cheer Booster Club Expense Reimbursement Form

DATE: _____

PAYEE: _____

REASONS FOR EXPENDITURES:

PLACE of PURCHASE:	LIST OF ITEMS:	COST:
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL= \$ _____		

Please attach copy of receipt or explain why:

Payee Signature: _____

President's Signature: _____

Treasurer's Signature: _____

NOTE: An email from the President & Treasurer approving the invoice can be used in lieu of an approved signature. An approval signature must be executed by an Executive Board member of this Booster Club.