

Tesoro High School Music Boosters
Payment Request Form

Date: _____

Requested By: _____

Make Check Payable To: _____
 (If Different Than Above)

All receipts and/or invoices must be attached and totals recorded on this form.

Expense Category	Description	Amount \$
Food for Fundraising (Tailgate, Festivals)		
Non-Food for Fundraising (Spirit Wear, Tush-Cush, Etc.)		
Awards or Gifts		
Banquets or Parties		
Office or Misc Supplies		
Equipment (Field, Office, Instruments)		
Competition Hosting		
Other		
Other		

Ensemble Expenses (Music, Coaching, Repairs, Supplies, Etc.)

Entertainment Unit		
Concert Band		
Orchestra		
Wind Ensemble		
Jazz Band		
Drum Line		
Winterguard		
Total Amount Requested		

Mail Check To: _____

 Signature of Person Requesting Payment