

REQUEST FOR REIMBURSEMENT OR DISBURSEMENT GODWIN BAND BOOSTERS

To: Treasurer, Godwin Band Boosters

Payable to: _____

From: _____

Mailing Address: _____

Please issue a check for: \$ _____

Receipts Attached

Date Submitted: _____

Telephone: _____

In settlement of expenses for: _____

This expense should be charged to the following account or accounts:

Category	Amount	Category	Amount	Category	Amount
Administrative		Field Show - Entry fees		Instruments	
Awards - Letters		Field Show - Transportation fall		Leadership Camp	
Awards - Plaques & Medals		Fundraisers - Car Wash		Leadership Camp Trans.	
Awards - Senior Awards		Fundraisers - Bingo general fund		Membership	
Awards - Sousa, Armstrong		Fundraisers - Candles		Miscellaneous	
Band Banquet - spring		Fundraisers - Cookie Dough		Photography - Composite Frame	
Band Banquet spring seniors		Fundraisers - Doughnuts		Spring trip - Truck	
Chaperones - First Aid Box		Fundraisers - Fall Citrus		Spring trip - Payments	
Color guard - Equipment		Fundraisers - GHS Field Show		Startup Cash	
Color guard - Warm ups		Fundraisers - Indoor Guard Show		Student Financial Assist.	
Concert - Festival Fees		Fundraisers - Pizza & Flag		Sullivan Fund Account	
Concessions 3rd quarter		Game Day Meals		Tribute Book	
Equipment - Four Wheeler		Gifts		Uniforms	
Equipment - Miscellaneous		Group Instruction		Ways and Means	
Equipment - Trailers		Hospitality - Fall Senior Dinner		Winterguard/Drumline Entry Fees	
Equipment - Truck		Indoor Instruction			
				Total amount requested	

All expenditures over \$50 must have prior approval of the Executive Board and General Membership if unbudgeted.

All receipts/invoices must be attached to this form and submitted for payment

Treasurer's Use: Date: _____ Check # _____