

REIMBURSEMENT VOUCHER
ROSETTE BOOSTER CLUB

DATE: _____

PAY TO: _____

ADDRESS _____

<u>BUDGET CATEGORY</u>	<u>ITEM</u>	<u>PLACE OF PURCHASE</u>	<u>AMOUNT</u>
------------------------	-------------	--------------------------	---------------

_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____

TOTAL\$ _____

ATTACH ALL RECEIPTS OR INVOICES TO THIS VOUCHER

Date Paid _____

Check# _____

Amount Paid _____