

**PINNACLE HIGH SCHOOL  
PHS RHAPSODY - CHOIR BOOSTER CLUB  
2014-2015 EXPENSE REIMBURSEMENT FORM**

DATE REQUESTED: \_\_\_\_\_ AMOUNT REQUESTED: \_\_\_\_\_

Make Check Payable to: \_\_\_\_\_  
Address if necessary: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Reason for Expenditure:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please attach original receipts or other information to the back of this form to receive check.

\_\_\_\_\_  
Signature \_\_\_\_\_ Print Name and Phone Number \_\_\_\_\_

Approved By (Signature of Officers) \_\_\_\_\_  
(Print name and title of officer) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
TREASURE'S USE:

Check # \_\_\_\_\_ Check Date \_\_\_\_\_ Amount: \_\_\_\_\_

Treasurer's Signature: \_\_\_\_\_ Date: \_\_\_\_\_