

## TJ Choral Boosters Reimbursement Request

Amount: \_\_\_\_\_

Make Check payable to: \_\_\_\_\_

Address (if necessary): \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Description: \_\_\_\_\_

Budget Category: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Receipt or Invoice must be attached to this form.**

Budget Categories:

Admin/News

Appreciation/Gifts

Choral Awards

Concert Admin

Field Trips and Retreats

Hospitality

Miscellaneous

Musicians

Tour

All-State Choir

Boot Camp

Choral Council

Concert Meals

Honors Choir/VMEA

Merchandise

Music Purchase

Publicity

Wardrobe