

**RHSACBC (Choir Booster Club)
Check Request
Reimbursement Voucher**

TO: Treasurer, RHSACBC

Date: _____

Issue a check payable to: _____

In the amount of :\$ _____

Delivery Instructions:

Leave in the RHS Choir Office _____

Mail to the following address: _____

Requested by: _____

Item	Amount

Treasurer's Notes:	
Invoice/ check request received	_____
Date Paid:	_____
Check #	_____
Account Charged:	_____

The Club will not reimburse Sales Tax