

**Expense  
Reimbursement Form**  
*fiscal year 2018*

PETERS TOWNSHIP  
HIGH SCHOOL  
SOCCER  
BOOSTERS



Make check payable to \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Expense Description:

Amount:

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

*total* \$ \_\_\_\_\_

Signature \_\_\_\_\_

date \_\_\_\_\_

Submit this form *with receipts* to **PTHS Booster Treasurer:**

Carrie Martik  
176 Springdale Road  
Venetia, PA 15367

*For Treasurer's Use*

check # \_\_\_\_\_

amount \$ \_\_\_\_\_

date paid \_\_\_\_\_

account: \_\_\_\_\_

signature \_\_\_\_\_