

Panther Booster Club ~ Check Request

*****ORIGINAL INVOICE MUST BE ATTACHED TO THIS REQUEST FOR PAYMENT*****

******BJ KUNTZ MUST SIGN THIS FORM BEFORE TURNING IN TO BOOSTER CLUB******

Date Requested: _____

Requested by: _____

Sport / Activity: _____

Funds from: Booster Club
 Managed Account (specify: _____)

Check payable to: _____
(name, address) _____

Invoice No.: _____

Amount: _____

Description:

Athletic Director Approval:	Date:
-----------------------------	-------

<i>Booster Club Use Only</i>
Date Paid: _____
Check No.: _____
Initials: _____