PROGRAM DIRECTOR EXPENSE SHEET

MUST BE SUBMITTED BY SEPTEMBER 30

BIBLE COLLEGE OR PRE-APPROVED SINGING GROUP ALLOTMENT (JR HIGH OR HIGH SCHOOL ONLY)

Bible College Team $200 Singing Group $100

Make Check Payable To _____

Send to Address _____

_____

Session Name & Date _____ Program Director Name _____

PLEASE LIST EACH REIMBURSEMENT BELOW AND ATTACH COPIES OF RECEIPTS

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

Total Due $ _____

Make Check Payable To _____

Send to Address _____

_____

Signature _____ Date Turned In _____

OFFICE USE ONLY

Adjusted budget amount $ _____

Snack Shack charges $ _____

Other charges $ _____

Budget Available $ _____

Receipts $ _____

Amount Reimbursed $ _____