



## 2021-22 Request Form for JHS Booster Funds

Advisor/Coach \_\_\_\_\_ Activity \_\_\_\_\_

Phone # \_\_\_\_\_ Email Address \_\_\_\_\_

- # of Students actively participating in this activity \_\_\_\_\_
- I would like the BC to help offset the cost of my program awards (\$7 each). Indicate # of participants above.

### STEP #1 – The Request (COMPLETED BY ADVISOR/COACH)

Please give a short explanation of what you are requesting and how it will be used. Include a short history of why this is needed. Please visit [www.jhsboosterclub.com](http://www.jhsboosterclub.com) under “Contact” to find our Request Guidelines. *Note that all items purchased with money from the Booster Club must remain property of Jefferson High School.*

- Dollar Amount Requested \_\_\_\_\_

#### Principal's Signature (Required)

\_\_\_\_\_

Please place completed form in the Booster Club mailbox or email to [jhscavsbooster@gmail.com](mailto:jhscavsbooster@gmail.com) It will be reviewed at our next Executive Board Meeting.

### STEP #2 - The Decision (COMPLETED BY BOOSTER CLUB)

Date Received by Booster Club \_\_\_\_\_ Approved \_\_\_\_\_

Request # \_\_\_\_\_

Notes:

### STEP #3 – Payment Processing- Final Invoice must be presented to the BC by September 1, 2021

When the invoice has been paid by your TNA Account, please attach a copy of the paid invoice to this form and place both in the Booster Club mailbox; payment will be made to the TNA Account based on the paid invoice up to the amount approved.

Check # \_\_\_\_\_ Date Paid \_\_\_\_\_

\_\_\_\_\_