

NVHS MEAC & Band Check Request Form

Debit/Check # _____

Debit/Check \$ _____

Date Issued _____

Date of Request: _____

Amount Requested: _____

Make Check Payable To: _____

Address/Email/Phone: _____

City, State, Zip: _____

Purpose of Check: _____

Person Requesting Check: _____

Approval: _____

Note: Please attach receipts to this form, when making purchases, please use tax exempt letter. Sales tax cannot be reimbursed.

Band Parents Association Expense Categories

- Apparel Expense (Pep Band T-Shirts, etc... - Does not include concert attire or Spirit Wear)
- Clinician Expense (Fee, Housing, Travel and Meals)
- Fundraising Expense
- Instrument Repair Expense
- Meals and Entertainment Expense
- Music Patron Expense
- Operations Expense - Trailer, Postage, Printing, etc.
- Scholarship Expense
- Social Expense - Homecoming BBQ, 8th Grade Night, May Awards, etc.
- Spirit Wear Expense
- Supplies Expense
- Technique Expense
- Technology Expense
- Other: _____

Music Education Advocates Coalition (MEAC) Expense Categories

- | | |
|--|--|
| <input type="checkbox"/> Accounting Expense | <input type="checkbox"/> Clinician Expense |
| <input type="checkbox"/> Concert Attire Expense (Tuxedo and Dresses) | <input type="checkbox"/> Fundraising Expense |
| <input type="checkbox"/> Fine Arts Festival Expense | <input type="checkbox"/> ILMEA/IMEA Expense |
| <input type="checkbox"/> Music Patron Expense | <input type="checkbox"/> Operations Expense (Bank fee, Accounting) |
| <input type="checkbox"/> Organizational Festival | <input type="checkbox"/> Scholarship Expense |
| <input type="checkbox"/> Solo and Ensemble Expense | <input type="checkbox"/> State and Federal Filing Fees Expense |
| <input type="checkbox"/> Swing Dance | <input type="checkbox"/> Other: _____ |