Return to: PSSA Grants Administration, c/o Wanner Associates, 908 North 2nd St., Harrisburg, PA, 17102 Fax: (717) 236-2046

Club					
Contact					
	EXPEN	NSES RECO	RD		
Readable receipts must be incluproper documentation for the total spreadsheet for entering data electrocheck used for payment must be sindividual, a copy of the club check credit card is the club's card. Thank the PSSA Mini-Grant Round:	mini grant is nically.) Invoice to the mitted. If referming the you.	received. (This des must have a zero eceipts are from ce individual must b	ocument is also balance. If no lebit or credit e submitted. P	so available as ot, a copy of the card payments lease note if the	an Exc canceled from a
Itemize by Receipt	Total \$	Check/Cash	Check #	Receipt#	
Example: Drainage pipe and gravel	\$672	Check	#5678	23678	
					_
TOTAL Spent:					
Print NamePresident				Date Date	

Club.					Return to: PSSA Grants Admin. c/o Wanner Associates, Inc.
					908 N. Second St. • Harrisburg, PA 17102 Fax: (717) 236-2046 E-Mail: <u>grants@pasnow.org</u>
(This document is als	TRAIL so available as an Excel spreadsheet	MAINTEN for entering data			.)
Date	Work Performed	Hours	Miles	Fuel Usage (gallons)	Signature
Total Hours:	Total Mile	s:		Total Gallons F	Fuel Used:
This is to certify that	to the best of my knowledge, the	information above	e is true and	accurate.	
Authorizing Sign	ature:			Date: _	
					Page of

## **GROOMING / GROOMER MAINTENANCE LOG PSSA Grants Admin.** Return to: c/o Wanner Associates, 908 N. Second St., Harrisburg, PA 17102 Month: \_\_\_\_\_\_\_, 20\_\_\_\_ Fax: (717) 236-2046 E-Mail: grants@pasnow.org Club: \_\_\_\_\_ (This document is also available as an Excel spreadsheet for entering data electronically. Copy as needed.) From To Hours Miles **Fuel Used** Signature **Date** (gallons)

Total Hours:	Total Miles:	Total Gallons Fuel Use	d:
This is to certify that to the bes	st of my knowledge, the information above	is true and accurate.	
Authorizing Signature:		Date:	
			Page of