



Check # _____ Check total _____ Date Paid _____

HILTON SNO-FLYERS
 P.O. Box 48
 Hilton, NY 14468
 Attn: Treasurer,
 John Miller

Please
 staple
 receipts
 to back

Circle the appropriate
 Budget Category

One Check Per Sheet
 Payable To:

Amount 1 Amount 2 Amount 3 Amount 4 Total

	Amount 1	Amount 2	Amount 3	Amount 4	Total
Trail Expense					
Groomer					
Work Detail					
Secretarial / Website					
NYSSA					
Events: Parade Applefest SnowShow Winterfest					
Insurance					
Contributions					
Board Op Expense					
Club Meeting					
Board Meeting					
Miscellaneous					
Landowners Certificate					
Donations					