



- Badminton
- Baseball
- Basketball (boys)
- Bowling club
- Cross Country
- Dance
- FBLA
- Golf (boys)
- Golf (girls)
- Key Club
- LPC Main
- School Improvement
- Soccer (boys & girls)
- Softball
- Spiritline
- Swim & Dive
- Tennis (boys)
- Tennis (girls)
- Track & Field
- Volleyball (boys)
- Volleyball (girls)

Reimbursement/Deposit Form

Date:	
Person Requesting/payable to:	
Check Amount:	
Name of vendor or Invoice:	
Detailed use of funds: Expenses: uniforms, equipment, meals, banquet, seniors, tournaments, awards, misc. etc.	
Income: donations, fundraiser, camp fees, dues etc.	
Authorized by Coach/Club signature:	
Authorized by Booster Rep signature:	
Date Paid:	
Check #:	
Mailed or Hand Delivered:	

Please attach all Receipts and/or Invoices