



SUSQUEHANNOCK HIGH SCHOOL
ALL SPORTS BOOSTER CLUB
Voucher / Reimbursement Approval Form

Part I: To Be Completed by applicable Coach and Booster Club Representative:

Date: _____

Sport: _____

Dollars Requested: _____ Date Required: _____

Check to be made Payable to: _____

Expense Justification: (What are funds being used for)

Fund-raising support provided this year for ALL SPORTS: _____
(Support includes Dollars, Labor, Donations, etc.)

Requested By: _____ (Coach/Sport)

Requested By: _____ (Rep/Sport)

Part II: To Be Completed by All Sports Booster Club President after Board of Directors vote:

COACHES APPROVAL: _____

ALL SPORTS CLUB APPROVAL: _____ (President)

Part III: To Be Completed by All Sports Booster Club Treasurer:

Current Treasurer: Jamie Sweitzer

Email Address: Jamie@graffincpa.com

Funds Dispersed: Check No. _____ Date: _____