

**LIBERTY ATHLETIC BOOSTERS
PROPOSAL FOR EXPENDITURE***

DATE _____ SUBMITTED BY _____

PROJECT _____

TOAL COST OF PROJECT _____

FUNDS TO BE CONTRIBUTED BY REQUESTING ORGANIZATION _____

AMOUNT OF FUNDS REQUESTED OF BOOSTERS _____ 0

DESCRIPTION OF PROJECT (Please include any price quotes, written proposals, etc)

WHO WILL BENEFIT FROM THIS PROJECT

FOR BOOSTER USE ONLY

DATE PRESENTED _____

APPROVAL GRANTED _____ DECLINED _____

NOTES _____

SIGNATURE, BOOSTER PRESIDENT

DATE

SIGNATURE, ATHLETIC DIRECTOR

DATE

*Any expenditure over \$1000 must be made through a purchase order obtained through the LHS Financial secretary to ensure accurate accounting of item for inventory and insurance purposes. Any item over \$15000 must go through the bidding process of Carroll County Public Schools Purchasing Department.