

**LIBERTY HIGH SCHOOL LION BACKERS INC  
D.B.A. Liberty Athletic Boosters**

**REIMBURSEMENT REQUEST FORM**

Date: \_\_\_\_\_

To: Angie Houck, Treasurer  
[treasurer@libertyathletics.com](mailto:treasurer@libertyathletics.com)

Requested by/check payable to: \_\_\_\_\_

Phone #: \_\_\_\_\_

Purpose / reason for expense: \_\_\_\_\_

List each item separately and attach copy of receipt:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TOTAL \_\_\_\_\_

---

---

Treasurer Use Only:

Agreed to receipts: \_\_\_\_\_

Date paid: \_\_\_\_\_

Check #: \_\_\_\_\_