A red logo with claws on it

Description automatically generated

**RAPTOR ACTIVITIES BOOSTER CLUB**  
In support of Silver Creek High School

All Reimbursement Requests must be submitted electronically to rabctreasurer@gmail.com. Please ensure the following are included:

* This Form Completed;
* Signature from Head Coach; and
* All Receipts

REQUEST FOR FUNDS REIMBURSEMENT

Type of Reimbursement Request:  
 Disbursement of Funds from Team/Club Account  
 Non-Budgeted General Fund Request  
 Budgeted Reimbursment

Amount Requested:

Team/Club:

Date Submitted:

Reason for Request:

Check Payable to:

Deliver Reimbursement Check to:

Signature of Head Coach (or Other Authorized Individual):

*Treasurer Notes:*

*Date Paid: Check Number:*