

**REIMBURSEMENT  
PRAIRIE LAKES NYI**

Draw funds from the following account:

District Operations \$ \_\_\_\_\_ Fall Retreat \$ \_\_\_\_\_ Camp \$ \_\_\_\_\_

LC/NYC Operations \$ \_\_\_\_\_ Quizzing \$ \_\_\_\_\_ NYC \$ \_\_\_\_\_

Presidents Exp. \$ \_\_\_\_\_ MAX \$ \_\_\_\_\_

Purpose for reimbursement: \_\_\_\_\_

Make check payable to: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Signature:

\_\_\_\_\_

Approved by:

\_\_\_\_\_

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**FOR TREASURERS USE - DO NOT WRITE BELOW THIS LINE**

Check Number: \_\_\_\_\_ Amount: \$ \_\_\_\_\_ Date: \_\_\_\_\_

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