**All expenses must be preapproved before ordering by the VP and Athletic Director. All clothing items must be purchased through the UA vendor or will not be covered by Boosters.  If another vendor is used, it must be pre-approved by the Athletic Director.**

**Acceptable:**

* Uniforms
* Equipment
* Team Training
* Spirit Wear
* Banquet
* Tournament Home…cost to put on the event
* Tournament Away…includes hotels and transportation for coaches and team
* Software
* Awards
* Fundraising

**Not Acceptable:**

* Food and drinks for team building/meetings (i.e., donuts & milk, Starbucks runs, fast food)
* Pasta Feeds/Cookie Nights/ Pre Game Parties
* Personal Care Items
* Items For Individuals…Items Must Be Provided To The Whole Team
* Amusement Parks
* Parent Expenses

If you are unsure as to whether or not an expense will be covered ask before you spend the money ☺