



MEETING THE NEEDS OF ALL
STUDENTS IN OUR DISTRICT

Reimbursement Request Form

Fill out the form completely. Please attach original receipts to this form.

Date _____ Total Amount _____
Submitted by _____
Phone _____ Email: _____
Send Check to (name) _____
Address _____
City/State/Zip _____
Board Signature _____ Board Signature _____

Project Name	_____	Chair Notified?	Yes	No
Description of Purchase	_____			Amount
	_____			_____
				Subtotal

Project Name	_____	Chair Notified?	Yes	No
Description of Purchase	_____			Amount
	_____			_____
				Subtotal

Treasurer Use Only			
Check Number	_____	Amount	_____
		Date	_____
Voucher #	_____	Budget Category	_____

PLEASE SEND TO THE TREASURER WITHIN 30 DAYS. THANK YOU.

Lee Capasso

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