

## **Reimbursement / Check Request Form**

Must be accompanied by contract, receipt or invoice. Sales tax will not be reimbursed.

Date:	_ Requestor :	
Budget Item/Committee:		
Reimbursement For:		
Make Check Payable To:		
Total Amount Requested: \$		
Requestor Signature:		
Special Notes/Directions/Due Date/Mailing Address for Check:		
Committee Chair or Officer Signature:		
For PTO Treasurer Use		
Check #:	Date:	Delivery: