

REQUISITION FOR REIMBURSEMENT

FISCAL YEAR

2016-2017

SCHOOL

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TYPE OF ALLOTMENT *(Check Only One)*

INSTRUCTION	
Attn: T. Petty	
	Principals Travel
Attn: Jenny Eaton	
	VPI (Preschool) / Title I PK (MAES & UHES)
	Title I
Attn: T. Finney	
	Training
	Gifted Education
	Project Graduation
Attn: A. Adams	
	Remediation

SPECIAL EDUCATION	
Attn: A. Cassada	
	Regular Special Education
	Special Education Speech
	School Clinics
ADMINISTRATION	
Attn: L. Holland	
	Security

OTHER *(Explain)*

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The following allotment information is for the program checked above:

TOTAL ALLOTMENT	PRIOR REIMBURSEMENT	THIS REQUESTED REIMBURSEMENT	ALLOTMENT BALANCE

PURCHASE ORDER NUMBER	BUDGET CODE

I certify that the attached invoices for supplies and materials have been paid and were used for the program checked above. I also certify that each invoice is dated after July 1 of the current fiscal year and that each invoice includes the date paid, check number and principal's signature.

Principal's Signature

Date

Approved for Reimbursement

Date