

REIMBURSEMENT FORM

STAFF	SCHOOL YEAR
FUNCTION #	SCHOOL
OBJECT #	

OBJECT	DESCRIPTION	AMOUNT
310	PERSONAL SERVICE	_____
345	PUPIL TRAVEL, (MEALS, TRANS, LODGING)	_____
342	STAFF MEALS, LODGING, MILEAGE	_____
386	CESA COSTS	_____
411	GENERAL SUPPLIES	_____
412	WORKBOOKS	_____
413	COMPUTER SUPPLIES	_____
420	APPAREL (UNIFORMS, SHOULDER PADS)	_____
431	AUDIO-VISUAL	_____
432	LIBRARY BOOKS	_____
433	NEWSPAPER	_____
434	MAGAZINE/PERIODICALS	_____
435	ALL COMPUTER SOFTWARE	_____
440	NON-CAPITOL OBJECTS LESS THAN \$300	_____
450	ITEMS PURCHASED FOR RE-SALE	_____
470	TEXTBOOKS	_____
551	EQUIPMENT ADDITION OVER \$300	_____
561	EQUIPMENT REPLACEMENT OVER \$300	_____
571	EQUIPMENT LEASE/RENTAL (COPY MACHINE)	_____
940	DUES AND FEES	_____
	Total	_____

SIGNATURE	DATE
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SUPERVISOR SIGNATURE