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**Reimbursement Request Form**

*Please submit this form to the bookkeeper.*

**Date**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Please issue a check for:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(amount)

**Payable to:\_\_\_\_\_\_**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**\_\_\_\_\_\_\_\_\_**

**When check is ready,** \_\_\_\_\_ Place in church mailbox of: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 or \_\_\_\_\_ Mail to:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**This is a reimbursement for the following purchases:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Date** | **Vendor** | **For** | **Amount** | **Budget Account****(# and Title)** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  | **TOTAL:** |  |  |

**Requested by:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Approved by:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Please attach receipts. Reimbursement will not be granted without receipt documentation.**