SCOTT COUNTY SCHOOLS SUPERINTENDENT AUTHORIZATION OF SCHOOL REIMBURSEMENT REQUEST

DATE OF REQUEST: TOTAL AMOUN	TOTAL AMOUNT REQUESTED:		
Note: Complete top half of this form for approval of your reimbursement information on bottom half of this form a		•	
BIDS RI	ECEIVED		
Vendor:	Amount:		
Vendor:	Amount:		
Vendor:	Amount:		
Principal Approval:	Date:		
Program Supervisor Approval:	Date:		
Superintendent Approval:	Date:	Date:	
REIMBURSEN	IENT REQUEST		
Payable to:Add	ress:		
Date of Descriptions/Items urchase	Person/Program Purchased For	Amount Requested	
NOTE: Receipts must be attached for all items.	TOTAL:		
Employee requesting reimbursement	Principal/Supervis	Principal/Supervisor	