



FOPBSS REQUEST FOR REIMBURSEMENT

Complete this form and include all receipts within **ONE PDF** document. Email it to the FOPBSS Treasurer at mbhsfriends@yahoo.com. Your reimbursement may be delayed if these instructions are not followed.

Payable to: _____ School: ☐ MBHS ☐ PBMS

Email: _____ Phone: _____

Expenditure was for (activity or event): _____

Type of reimbursement (select one):

☐ Grant Reimbursement ☐ Department Reimbursement ☐ Other: _____

List of expenditures:

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Total Expenditures	\$ _____

Submitted by (Signature): _____

_____ Date: _____

☐ Please mail my check to: _____

☐ Please place my check in my school mailbox: _____

For FOPBSS Treasurer use ONLY:

☐ Board-approved expenditure

☐ Line item expenditure

Check # _____ Date written _____ Date approved _____