

**2014 Clements Buckaroos
Request for Reimbursement**

Name of Event and/or Project:
Date of Event and/or Project:
Amount of Reimbursement (\$):
Requested by:
Purchase Approved On (Board meeting date):

Store Name:
Date of Purchase:
Payment type (cash/check/CC):
Items purchased (attach itemized receipt):

Requestor's Signature

Date

Payment Received

Date

Office Use Only

<i>Verified by:</i>	<i>Check #:</i>	<i>Date Paid:</i>
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