

Dexter Co-Op Nursery, Inc.
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www.dextercoop.com

## **Request for Reimbursement Form**

Date:
Person Requesting Check:
Child's Class and Mailbox Number:
Amount:
Reason For Payment/Reimbursement:
<ul> <li>□ Classroom Supplies - Please Itemize in the space below</li> <li>□ Cleaning Supplies - Please Itemize in the space below</li> <li>□ Maintenance Expenses - Please Itemize in the space below</li> <li>□ Special Events - Name of Event:</li> </ul>
Date of Event:
- Please Itemize in the space below
☐ Substitute Teacher - Circle all that apply: 3AM - 3PM - 4AM - 4PM Date:
Description:
Itemization:
Treasurer's Documentation: Check Number: Date: