

REIMBURSEMENT REQUEST

Purchaser Name: _____ Date of Purchase: _____

Amount of Purchase:

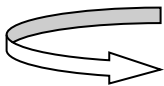
Purchased Where? Store/Vendor/etc.

Item (s) Purchased:

Reason for Purchase:

Charge to Account(s)/Amount(s):

Chief Jamison's Signature:
 _____



Return to Jennifer

**** ATTACH RECEIPT TO FORM ****