

## PLD Band Parents' Association, Inc. – Request for Reimbursement

PLEASE COMPLETE AND ATTACH RECEIPT.

RETURN TO TREASURER FOR PAYMENT.

SALES TAX IS NOT REIMBURSED – REMEMBER TO USE TAX EXEMPT # D-17793

*(Tax Exempt Paperwork available from a Board Member)*

Amount to be Paid \$ \_\_\_\_\_ Purpose \_\_\_\_\_

Committee/Event \_\_\_\_\_

Purchase Authorized by \_\_\_\_\_ Date \_\_\_\_\_  
(Committee Chairman or Other)

Reimbursement Check Payable to \_\_\_\_\_

Address \_\_\_\_\_

FOR TREASURER'S USE: CHECK # \_\_\_\_\_ BUDGET CLASSIFICATION \_\_\_\_\_

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