

## **ATBC Check Request**

Please submit this form along with original receipts (photo copies are not accepted) for reimbursement

## **REMINDERS:**

• No purchases should be made without prior approval. If a purchase is made without approval, you will not be reimbursed. Please communicate directly with Shelly Mendel or Jennifer Johnson,, Booster Club President & Treasurer, for all BOOSTER CLUB purchases: <a href="mailto:shelly.mendel@gmail.com">shelly.mendel@gmail.com</a> and <a href="mailto:jennifer@johnson-cpa.com">jennifer@johnson-cpa.com</a>. Please communicate directly with Tallenette Director, Caitlin O'Neill, for all Tallenette activity purchases (<a href="mailto:caitlin.oneill@allenisd.org">caitlin.oneill@allenisd.org</a>). Sales Tax is not reimbursable. Please print a copy of the Sales Tax Exemption Certificate and use it when you make purchases on behalf of the organization. Treasurer will maintain a copy.

PURCHASE INFORMATION:	Complete the information below.	Then print and sign this form. Submit to the Treasurer with receip
Name of Event:		Date of Purchase/Event:
Committee:		Committee Chairperson's Name:
Purchase Description:		
Date Submitted:		Amount Requested for Reimbursement:
REIMBURSEMENT INFORMAT	TION:	
Name:		Phone Number:
Address:		
APPROVAL (must have two si	gnatures for reimbursement):	
VP of Committee Approval:		
Executive Approval:		
Accounting Information:	1	
Ck#		
Amt \$		
Date		