Keim	Dursein	ent Kequest	N	ame			Date	
request	separate r	eceipts. If perso	nal and	l school items are or	n the same receipt, the	he sch	nool items and personal items, please ool will NOT reimburse any sales the purchase date was after that.	
I certif	fy that th	e claim below	is tru	e and correct an	d that all items p	urcha	sed are for school use.	
Employ	yee/Volun	nteer Signature:		Will no			not be paid if unsigned.	
D	ate	Amount	Description					
				•				
-	0.57.4.7							
T	OTAL:							
Check	ONE. Us	e a separate foi	m if y	ou need more than	one code. (Alterna	atively	, be VERY CLEAR.)	
Pr	e. supplies	s – normal (00089	18)	Library books (002889)		Special ed. materials (001483)	
Pr	e. supplies	s – QRIS (000923)	Library materia	` '		GRANT books/textbooks (001136)	
		s (001142)			GATE supplies (002342)		GRANT instruct. supplies (001132)	
		n materials (0017		Rec materials (002608)			GRANT equipment (001133)	
First grade materials (000466)				First grade field trips (000472)			Cafeteria food (000976)	
	Second grade materials (000467)			Second grade field trips (000473)			Cafeteria supplies (000975)	
	Third grade materials (000468)			Third grade field trips (000474)			FOFL food (001014)	
Fourth grade materials (000469)				Fourth grade field trips (000475)			FOFL supplies (001012)	
Fifth grade materials (000470)				Fifth grade field trips (000476)			Janitorial supplies (000163)	

IS/HS field trips (002343)

6th student fund – services (000778)

Gen. instruct/tech supplies (000465)

6th student fund – materials (000775)

Sixth grade materials (001753)

Home study materials (001902)

Life Lab maint supp (002881)

Life Lab instr. supplies (002882)

Repairs: mat's & labor (000171)

Staff safety dollars (001131)

Office supplies (000093)

Postage (000111)