INSTRUCTIONS

Nutrition & Health Program FOOD/SUPPLIES REIMBURSEMENT REQUEST

Otaff Nama	Total # of Groups:
Staff Name:	Total # of Participants: <mark>Enter #</mark> _
Name of Organization/School:	_(No Acronyms)
Date(s): Address of Demo	nstration: (Full Street Address w/City, State, Zip)
Recipe Name:	
Lesson/Purpose:(Allowable?))
□ EFNEP □ Other: 3097617-00005-6540	
Receipt check: (Please attach to form with tape on TOP DO NOT TAPE OVER or FOLD OVER: 1. Receipt Date 2. Store Name & Address	and BOTTOM)

- Itemize Receipt, or items written next to price with a line leading to the item on receipt.
- > DO NOT include Tax
- > DO NOT write directly on ANY part of the receipt!

*lf items are unallowable – ex: balloons, sugar	
Include explanation of how items were relevant to lesso	n.

Total without Tax: \$	Reimbursement received- Initial/Date:	
Supervisor Signature:	Date:	//
Program Leader Signature:	Date:	
		FY 10/15-9/16