## **Manhasset School Community Association**

2020 - 2021

Date: \_\_\_\_\_

## Manhasset Middle School Check Request/Reimbursement Form

(Note: All reimbursements MUST be made within 30 days of Expenditure)

<b>Committee responsible for expense (Check one):</b> [ ] 6th Grade Orio of Year BBQ [] Halloween Party [] Hospitality [] Lunch on the Law Picnic [] Parent Council/Administrative [] Photo Day [] Staff App	
Description of Expense(s) – <i>No reimbursement without attached</i>	receipts! Amount(s)
	TOTAL \$
Check Payable to:	Approved by:
	Committee Chair Phone
Name	
Address	Markella Maliagros, SCA Middle School President
Address	Cathy Conniff, Leslie Fleck, SCA Co-Executive President Required if > \$600
City, State, Zip Code	Veera Purani, SCA Middle School Finance Chair
Tax ID # (if Vendor)	Executive Board Approval Attached, Required if > \$2,000
Check # Date	
For Office Use Only	Tania Kapoor, SCA Executive Treasurer

## Please attach original receipts and mail to SCA Executive Treasurer after obtaining approvals

Audit rules require all reimbursements to have a written request describing purpose/use and store receipts.

The SCA is a "tax exempt" organization making items purchased for the use of the organization exempt from sales tax.

Obtain an Exempt Organization Certification Form from the School President or from the SCA Executive Treasurer.

<sup>\*</sup>Email Approval(s) attached. All requests for approval must include a copy of the receipt(s). Scans or cell phone photos are acceptable for email approval only.