

RMPA Reimbursement

<p>5000.00 · Administrative Expenditures</p> <p>5000.15 · Banquets _____</p> <p>5000.20 · Cedar Point _____</p> <p>5000.25 · Conferences/Shows/Workshops _____</p> <p>5000.35 · Flowers _____</p> <p>5000.40 · Insurance _____</p> <p>5000.42 · Middle School _____</p> <p>5000.45 · Mileage _____</p> <p>5000.50 · Miscellaneous _____</p> <p>5000.55 · Office Supplies _____</p> <p>5000.60 · Postage and Delivery _____</p> <p>5000.65 · Room Rental Fees _____</p> <p>5000.70 · Senior Banners Expenses _____</p> <p>5000.75 · Severance Hall _____</p> <p>5000.80 · Spiritwear - Band _____</p> <p>5000.85 · Spiritwear - Choir _____</p> <p>5000.90 · Spiritwear - RMPA adults _____</p> <p>5000.92 · NSF Checks _____</p> <p>5000.95 · Trade Name Registration _____</p> <p>5000.97 · Web Host Fees _____</p> <p>5000.99 · Student Trip aid _____</p> <p>5070.0 · Scholarship _____</p>	<p>5100.00 · Program Expenditures</p> <p>5105.00 · Awards _____</p> <p>5105.10 · Band Camp _____</p> <p>5105.20 · Band _____</p> <p>5105.30 · Choir _____</p> <p>5110.00 · Revere Invitational _____</p> <p>5110.05 · Concession _____</p> <p>5110.10 · Pie Tent _____</p> <p>5110.15 · Program _____</p> <p>5110.20 · Trophy _____</p> <p>5110.25 · T-Shirts/Hoodies _____</p> <p>5110.30 · 50/50 Raffle _____</p> <p>5110.35 · Equipment Rental _____</p> <p>5110.40 · Hospitality _____</p> <p>5110.45 · Janitors _____</p> <p>5110.50 · Judges _____</p> <p>5110.55 · Security Guards _____</p> <p>5110.60 · Supplies _____</p> <p>5110.70 · Miscellaneous _____</p> <p>5115.00 · Uniforms _____</p> <p>5115.10 · Concert Attire _____</p> <p>5115.15 · Repair - Mrchg Band _____</p> <p>5115.20 · Repair - Choir _____</p> <p>5115.25 · Dry Cleaning-Formal Attire-Choi _____</p> <p>5115.30 · Dry Cleaning-Formal Attire-Band _____</p> <p>5115.35 · Dry Cleaning-Marching Band Unif _____</p> <p>5115.40 · Polo Shirts _____</p> <p>5115.45 · Miscellaneous-Choir & MB _____</p> <p>5120.00 · Color Guard _____</p> <p>5120.05 · General Expense _____</p> <p>5120.10 · Show Designer _____</p> <p>5120.15 · Uniform Expense _____</p> <p>5120.20 · Pregame Uniform Expense _____</p>	<p>5100.00 · Program Expenditures</p> <p>5125.00 · Contest Costs - OMEA _____</p> <p>5125.05 · RHS Band _____</p> <p>5125.10 · RHS Choir _____</p> <p>5125.15 · Solo & Ensemble Costs _____</p> <p>5125.20 · RMS Band _____</p> <p>5125.25 · Accompanists Fees _____</p> <p>5130.00 · Concert Invitational _____</p> <p>5130.05 · Band Clinicians _____</p> <p>5130.10 · Choir Clinicians _____</p> <p>5130.15 · Choir Prof Instrumentalists _____</p> <p>5135.00 · Marching Band _____</p> <p>5135.05 · Drill/Music _____</p> <p>5135.10 · Band Camp Assistants _____</p> <p>5135.15 · Band Uniforms _____</p> <p>5135.20 · Marching Band Misc _____</p> <p>5140.00 · Instruments & Equipment _____</p> <p>5140.05 · Instrument Purchases _____</p> <p>5140.10 · Equipment & Music _____</p> <p>5145.00 · Refreshments _____</p> <p>5145.05 · Band Camp Lunch _____</p> <p>5145.10 · Marching Contest _____</p> <p>5145.15 · District OMEA _____</p> <p>5145.20 · State Competition _____</p> <p>5145.25 · Other _____</p> <p>5150.00 · Concert Band _____</p> <p>5150.05 · Concert Assistants _____</p>
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Who should the check be made out to: _____

Address _____

Please Attach Receipts to substantiate the expense and place in the lock box.

Approval Signature _____