

REQUEST FOR REIMBURSEMENT/PAYMENT

To:	KACAA			
	184 Beasley Rd			
	Versailles, KY 4038	3		
From:				
	I paid for the item(s) with my person	al funds. I request	reimbursement for the same amount.
	Item(s) was charged or item(s) need to be pre-paid.			
Please	make check payable	e to:		
	, , , , , , , , , , , , , , , , , , , ,			
Date of Invoice		Amount		Explanation of Purchase
□ Rece	eipts are attached.	Chec	ck #	
Signature of Agent			Date	
Signature of Treasurer			Date	