JOHNSON O’MALLEY

LOCAL INDIAN EDUCATION COMMITTEE (IEC)

**REQUEST FOR PAYMENT / REIMBURSEMENT**

IEC SCHOOL / NAME: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

REMIT TO:

Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Meeting Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Address \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| --- | --- | --- |
| Student Name(s)  \*can attach printout if multiple | Description of Expenses | Amount |
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| --- | --- |
| IEC Chair Signature | Date |

Please complete the following for faster processing:

* Please attach one of the three following items:

1. Invoice
2. Receipt
3. District printout from the business office identifying the expenditures to be reimbursed

*\*\*Please include a list of students that will receive item(s), if applicable*

* Include a copy of the meeting minutes that show the specific approved expense(s).
* Submit all documents to the White Earth Education Division for review, approval, and processing.