

Chartidge Association Reimbursement Request 2017-2018

Approved By: _____ Check Payable To: _____
 Date Approved: _____ Address: _____
 Event Date: _____

Common Area	Date	Total Amount Ditrubuted per Budget Item	Amount of Combined Reciepts
<input type="checkbox"/> Gardens			
<input type="checkbox"/> General Maintenance			
<input type="checkbox"/> Grass Cutting			
<input type="checkbox"/> Trash Can Emptying			
<input type="checkbox"/> Trees and Shrubs			
Community Social Activities			
<input type="checkbox"/> Social Committee Activities			
<input type="checkbox"/> Swim Team Support			
Pool Complex			
<input type="checkbox"/> Earmarked Maintenance			
<input type="checkbox"/> Maintenance			
<input type="checkbox"/> Management			
<input type="checkbox"/> Supplies			
Specials			
<input type="checkbox"/> Reserve			
<input type="checkbox"/> Savings & Contingency			
Administrative			
<input type="checkbox"/> Postage			
<input type="checkbox"/> Printing, Paper & ink			
Total Reimbursed Amount			\$0.00

Thank You for all your time and efforts!

Our Community would not be as Enjoyable without your Contributions!