

**NORTH FORK LOCAL SCHOOL DISTRICT  
 UTICA ELEMENTARY  
 REQUEST FOR REFUND  
 (2018-2019 FEES)**

**STUDENT NAME:** \_\_\_\_\_  
**PARENTS NAMES** \_\_\_\_\_  
**ADDRESS:** \_\_\_\_\_  
**DATE:** \_\_\_\_\_

**Reason for Reimbursement:** \_\_\_\_\_

FEE TYPE/AMT	FEE CODE	FEE AMT	Reimburse Amount
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<b>CLASSROOM FEES</b>			
Fees - 1st Grade Workbooks	001-1720-9009-180000-401	\$ 32.50	
Fees - 2nd Grade Workbooks	001-1720-9009-180000-402	\$ 22.00	
Fees - 3rd Grade Workbooks	001-1720-9009-180000-403	\$ 22.00	
Fees - 4th Grade Workbooks	001-1720-9009-180000-404	\$ 36.00	
Fees - 5th Grade Workbooks	001-1720-9009-180000-405	\$ 22.00	
Fees - Art	001-1740-9009-020000-400	\$ 4.00	
Fees - 1st Grade Supplies	001-1740-9009-180000-401	\$ 8.50	
Fees - 2nd Grade Supplies	001-1740-9009-180000-402	\$ 8.50	
Fees - 3rd Grade Supplies	001-1740-9009-180000-403	\$ 3.00	
Fees - 4th Grade Supplies	001-1740-9009-180000-404	\$ 12.50	
Fees - 5th Grade Supplies	001-1740-9009-180000-405	\$ 11.00	
Fees - Kindergarten Supplies	001-1740-9009-180000-414	\$ 14.25	

<b>ACTIVITY FEES</b>			
Fall Drama	200-1636-900B-000000-002	\$ -	*
Spring Musical	200-1636-901I-000000-002	\$ -	*
Science Fair	200-1636-901L-000000-002	\$ -	*
Spelling Bee	200-1636-901M-000000-003	\$ -	*

<b>FEES MISC</b>			
Library Fines	001-1890-0000-000000-000		
<b>TOTAL REIMBURSEMENT</b>			\$ -

\* - Determined by Advisor  
**Supervisor Approval:** \_\_\_\_\_  
**Superintendent Approval:** \_\_\_\_\_  
**Treasurer Approval:** \_\_\_\_\_