

**NORTH FORK LOCAL SCHOOL DISTRICT  
UTICA ELEMENTARY  
REQUEST FOR REFUND**

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

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

FEE TYPE/AMT	FEE CODE	FEE AMT	Reimburse Amount
<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	

**ACTIVITY FEES**

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	\$ -	*	

**FEES MISC**

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

\* - Determined by Advisor

**Supervisor Approval:** \_\_\_\_\_

**Superintendent Approval:** \_\_\_\_\_

**Treasurer Approval:** \_\_\_\_\_