

## **Green Infrastructure Grant Program Reimbursement Request Form**

## Instructions:

Record all expenses and attach relevant procurement documentation, such as an itemized bill, receipt, invoice, time card along with proof of payment, such as a credit card receipt, cancelled check, and/or other documentation to substantiate purchase and compensation as deemed acceptable by the District.

All documents should be uploaded to our online form. Any questions can be forwarded to davisc@neorsd.org

Invoice #	VENDOR	Total Invoice Amount	Total Reimbursement Request

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4/2020