



**COMMUNITY COLLEGE MAINTENANCE AND REPAIR  
REQUEST FOR REIMBURSEMENT  
FY \_\_\_\_\_**

As an authorized representative of \_\_\_\_\_, I request reimbursement in the amount of \$\_\_\_\_\_. A description of the project(s), as well as copies of receipts or invoices, is attached for verification.

I hereby provide assurances to the Coordinating Board for Higher Education the expenditures were matched by \$\_\_\_\_\_ from local (non-state appropriated) funds and that the provisions of Section 163.191, RSMo, relating to state aid to community colleges have been met.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name (printed or typed)

\_\_\_\_\_  
Title

Please submit to: Missouri Department of Higher Education  
ATTN: Paula Wolken, Budget Analyst  
Jefferson Building, 14<sup>th</sup> floor  
P.O. Box 1469  
205 Jefferson Street  
Jefferson City, MO 65102