ORIGINAL RECEIPTS / DOCUMENTATION OF PURCHASE MUST BE ATTACHED AND SUBMITTED TO THE PTA MAIL BOX FOR REIMBURSEMENT.

DATE	
AMOUNT	
PREPARED BY	
MAKE CHECK PAYABLE TO	
FOR PURCHASE / PURPOSE	
OF (PROVIDE DETAILS)	
lease indicate the budget to withdraw th	ne reimbursement:
ADMINISTRATION	NEWCOMERS / KINDERGARTEN WELCOME
ASSEMBLIES	MOVIE NIGHT
BAGELS WITH BUDDIES	PARENT – CHILD EVENTS
BINGO NIGHT	ROOM PARENT COORDINATOR
CLUBS	SERVICE SQUAD
COMMUNICATIONS	SMALL PROJECT
DONATIONS	SPIRIT WEAR
FAMILY PICNIC	STAFF APPRECIATION
FIFTH GRADE CLASS PARTY	STUDENT COUNCIL
GIFTING	STUDENT WEEKLY NEWS
GROUNDS UPKEEP	SUPPLEMENTAL BOOKS
HOLIDAY CRAFT FAIR	TEACHER GRANTS
INTERNATIONAL EVENT	TRUNK OR TREAT
JOG-A-THON	WEBSITE
MAJOR PROJECT / OTHER	
ease indicate how you would like to rec Send home in my child's red folder: Child's Name, Grade, & Teacher OR, other arrangements (i.e. mail dire	
	thin 5 school days from receipt. In the event the PTA President
not available, the PTA Vice President is authorize y staff may be reviewed by the Principal prior to re	d to approve on the PTA President's behalf. All requests made eimbursement. necks within 5 school days of authorized approvals.

TREASURER USE ONLY:

Date Issued: _

Check #