

# Ledgerview PTO Reimbursement Form

Fill out the form below completely. **All receipts should be attached to the form.**

|  |  |
|--|--|
| Date   |  |
| PTO Event  |  |
| Submitted by   |  |
| Phone  |  |
| Email  |  |
| Send Check to (name)   |  |
| Address  |  |
| City/State/Zip   |  |
| <input type="checkbox"/> Send home with my student _____ teacher/grade |  |
| <input type="checkbox"/> I'll pick up from the Main Office/PTO Mailbox |  |

| Description of Purchase            | Amount |
|------------------------------------|--------|
|                                    |        |
|                                    |        |
|                                    |        |
|                                    |        |
|                                    |        |
|                                    |        |
| <b>Total Reimbursement Request</b> |        |

Please send to Ledgerview office marked "Attention PTO Treasurer".

\_\_\_\_\_  
Requestor Signature

\_\_\_\_\_  
Event Chair Signature

| Treasurer Use Only |  |           |  |
|--------------------|--|-----------|--|
| Date Received      |  | Date Paid |  |
| Check Number       |  | Amount    |  |