



## Meeker PTSA Reimbursement Form

Please complete this form for reimbursement of any committee expenses. Return completed form to PTSA Treasurer.

Thank you!

Date: \_\_\_\_\_

Committee: \_\_\_\_\_

Make Check Payable To: \_\_\_\_\_

Reimbursement for (attach receipts):

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

Total Reimbursement \$ \_\_\_\_\_

Signature: \_\_\_\_\_

*For Treasurer's Use Only*

Date Paid: \_\_\_\_\_

Check Number: \_\_\_\_\_

Amount: \_\_\_\_\_