

**MAURY ELEMENTARY PTA
REIMBURSEMENT FORM FOR 2017-2018**

MAKE CHECK PAYABLE TO: _____

MAILING ADDRESS: _____

EMAIL: _____

Date	Item	Place of Purchase	Amount
TOTAL AMT REQUESTED			

PLEASE CIRCLE PROGRAM/PROJECT TO BE CREDITED (NOTE IF SPLIT BETWEEN MULTIPLE PROJECTS)

- Fundraisers: Community Partner Letters, Gala, Maury Wear
- Community Building: Blessings-in-a-Backpack, Community Outreach, Curriculum Nights, Fall Festival, Hospitality, Grade Socials, Mentoring Program, Special Committees, Teacher/Staff Appreciation
- PTA Activities: Green Team, Health & Wellness, Outdoor Classroom/Garden, RSG, WatchDOGS, Odyssey of the Mind, Reflections, Membership
- School Support: Encore Support, PBIS, Field Trip Fund, Room Parent Fund, Teacher Allocation, Technology, Other School Support (please specify) _____
- Other: Programs, Babysitting, Other PTA Admin (please specify) _____

DETAILED EXPLANATION (activity, event, etc) _____

Certification: The expenses listed above were incurred in connection with authorized PTA work and were not otherwise reimbursed to me.

Signature _____ **Date** _____

*Please staple all receipts and bills to this form. NO REIMBURSEMENT WITHOUT DOCUMENTATION
*Please return to Maury PTA Box, Attn: Laura Rose, PTA Treasurer

(FOR TREASURER'S USE ONLY)

Date	Check #	Program/Project Credited	Amount \$	Approved