

WILL ROGERS PTO  
REIMBURSEMENT FORM

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

PLEASE ATTACH RECEIPT TO FORM

Reimbursement Category: \_\_\_\_\_

Expension Description:

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Amount \$ \_\_\_\_\_

Check Payable to: \_\_\_\_\_

Please Send Check by the following means....

\_\_\_\_\_ Mail Check to

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\_\_\_\_\_ Send check home with my child: Name/Teacher/Grade

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\_\_\_\_\_ Other:

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πTREASURER RECORD

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

Account: Checking/Other: \_\_\_\_\_

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