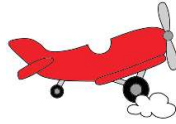




## Lindbergh PTA Reimbursement Request



Please complete this form and return it to the PTA Treasurer, with sales receipt(s) or invoice(s) stapled.

Date submitted: \_\_\_\_\_ Expense amount: \_\_\_\_\_

Requested by: \_\_\_\_\_

Make check payable to: \_\_\_\_\_

Contact info (email or phone #): \_\_\_\_\_

List event and briefly describe items purchased (e.g., Fall Fest – decorations, entertainment, etc.):

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**For Treasurer's Use Only:**

Approved by: \_\_\_\_\_ Check date: \_\_\_\_\_

Check #: \_\_\_\_\_ Amount: \_\_\_\_\_

Account & amount:

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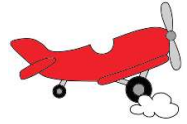
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**For Treasurer's Use Only:**

Approved by: \_\_\_\_\_ Check date: \_\_\_\_\_

Check #: \_\_\_\_\_ Amount: \_\_\_\_\_

Account & amount:

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