## **REQUEST FOR FUNDS OR REIMBURSEMENT**



## Redmond Elementary PTSA 2.8.46

| Request For: □ Reimburseme                    | ent               | ☐ Vendor Funds |
|---|-------------------|----------------|
| School Year                                   | _ Date of Request |                |
| Person Requesting Funds                       |                   |                |
| Phone/Email                                   |                   |                |
| Amount Requested                              |                   |                |
| Check Payable to                              |                   |                |
| Where to send                                 |                   |                |
|   |                   |                |
| Activity/Committee/Line-Item                  |                   |                |
| Items Purchased                               |                   |                |
|   |                   |                |
|   |                   |                |
|   |                   |                |
|   |                   |                |
|   |                   |                |
|   |                   |                |
|   |                   |                |
|   |                   |                |
|   |                   |                |
| If you have any questions contact <u>trea</u> | surer@redmon      | delptsa.org    |
|   |                   |                |
| Treasurer's Use Only: Amount                  |                   | Date           |
| Budget Line                                   |                   |                |