

Reimbursement/Request for Funds

2024-2025 Inspiration Mountain PTSO

Name	Date on Receipt	
Debit Purchase \$,	OR Debit Return (\$,)
Purchase Reason/Category: Please put a descr	iption of what you purchased and line i	tem totals in the
second column. Then total all individual line item		ories.
Fundraising:	R TRANSACTION/RECEIPT	
□ Read A Thon:		¢.
□ Other		- \$
☐ Other: Grade Level Grant Purchase:		- Ψ
		_ \$
☐ Supplies:		
☐ Clothing:		. \$ _ \$
☐ Other:		- \$ - \$
Family Fun:		- Ψ
☐ Kinder Breakfast:		\$
☐ Glow Dance:		Ψ
□ Fall Fest:		\$
☐ Art Night:		_ \$
☐ Movie Night:		_ \$
☐ Other (list event):		\$
Staff Appreciation:		
☐ Appreciation (Week, Conference, etc)		\$
☐ Teacher Grant:		\$
☐ Class Subscription:		_ \$
☐ Appreciation Days:		_ \$
☐ School Supplies:		_ \$
☐ School Enhancements:		
☐ Maker Space:		_ \$
Other:		-
PTO Admin:		
Office Supplies:		\$
☐ Other:		. \$
Total Cu and		Φ.
Total Spent		l \$

Details of Request:	
Invoice #:	Amount: \$,
Requestor Signature	
Make Check Payable To (if different than I	requested by):
Receipt	ots must be attached
Included in Annual Budget 🗌	
	Meeting Date
**************************************	easurer Use Only ************************************
Check # Amount \$	Date Issued
Treasurer Signature	
Second Sign if Treasurer Request	
Annual Auditors Signature	