



Las Brisas PTSA 2022-23

Reimbursement/Request for Funds

Reason for Request: _____ Date: _____ Amount: \$ _____

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> All Student Enhancement | <input type="checkbox"/> Classroom Reimbursement (up to \$100) | <input type="checkbox"/> PTSA Supplies | <input type="checkbox"/> Spring Festival |
| <input type="checkbox"/> Bank Fees | <input type="checkbox"/> Classroom Subscriptions | <input type="checkbox"/> Purple Folders | <input type="checkbox"/> Staff Appreciation |
| <input type="checkbox"/> Battle of the Books | <input type="checkbox"/> Community Partners | <input type="checkbox"/> Raz Kids | <input type="checkbox"/> Star Jar |
| <input type="checkbox"/> Boosterthon | <input type="checkbox"/> Convention | <input type="checkbox"/> Read-a-Thon | <input type="checkbox"/> Student Planners |
| <input type="checkbox"/> Box Tops | <input type="checkbox"/> Family Fun Nights | <input type="checkbox"/> Restaurant Nights | <input type="checkbox"/> Water Services |
| <input type="checkbox"/> Business Sponsorship | <input type="checkbox"/> Grand Canyon Reader | <input type="checkbox"/> School Improvements/ Shade Structure | <input type="checkbox"/> Website Maintenance |
| <input type="checkbox"/> Charity Drive | <input type="checkbox"/> Hospitality | <input type="checkbox"/> 6 th Grade Celebration | <input type="checkbox"/> Winter Holiday Event |
| <input type="checkbox"/> Classroom Project Based Learning Materials (up to \$200) | <input type="checkbox"/> Membership | <input type="checkbox"/> Spiritwear | <input type="checkbox"/> Other |

Details: _____

Invoice #: _____

Requested by: Name _____ Signature _____

Make Check Payable To (if different than requested by): _____

****Receipts must be attached****

***** Treasurer Use Only *****

Check # _____ Amount \$ _____ Date Issued _____

Treasurer Signature _____

Audited by Signature _____