

Neely PTO Reimbursement Form

Reimbursement to be paid to: _____

Amount to be reimbursed: \$ _____

****Receipt(s) must be attached to receive reimbursement****

Send check via student: _____

(name/teacher)

Pick up at next PTO meeting

Pick up in front office PTO box

Event Name:

Fall Kids Night Out

Spring Carnival

Spooktacular

Spring Kids Night Out

Evening of the Arts

Ice Cream Social

Mother/Son Event

Teacher Appreciation

Sweetheart Dance

Other (Please Specify): _____



PTO Board Use Only

Check #: _____

Date: _____

Initials: _____