

2021-2022 Tootin' Hills PTO
Expense Reimbursement Form

******THANK YOU FOR VOLUNTEERING******

PLEASE ATTACH ALL ORIGINAL RECEIPTS

Today's Date: _____

Purpose of Expense: _____

Grade or PTO Committee: _____

Make check payable to: _____

Address: _____

Total Expense: \$ _____

Checks will be mailed, unless otherwise requested.

To submit: drop-off in Treasurer's mail slot in the Tootin' Hills Office.

Questions? Contact [Monica Madrid 914-584-4574](tel:914-584-4574) or email
Madridmonica@gmail.com

For Treasurer Use Check Number _____ Date Mailed _____
