HORACE GREELEY HIGH SCHOOL PTA EXPENSE REIMBURSEMENT FORM

Submit to: Ellen Portman 24 Horseshoe Road Mt. Kisco, NY 10549 914-949-7830 (office) 914-801-5716 (fax)



Or complete of	online, scan receipts, and send t	o Eportmanlaw@gmail.com	
Date			
NAME OF CO	OMMITTEE:		
ITEM(S) PURCHASED		AMOUNT	
All receipts m	nust be attached.		
Please make check payable to: Committee MemberVendor			
Address to se	end Check:		
Name: Address:			
Phone:			
USE CHAPPA	AQUA PTA TAX exempt numbe	r #163363 as we cannot reimburse for	tax.
Signature of p	person submitting form:		
Treasurer			
Check #:			
Issued to:			
Amount:			
Date:			