

# OMNI PTSA

## Adopt-A-Class

### Check Request / Reimbursement

Check Payable To: \_\_\_\_\_

Amount: \_\_\_\_\_

Reason: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Submitted By: \_\_\_\_\_

Treasurer's Approval: \_\_\_\_\_

**Please be sure to attach all corresponding receipts / invoices**

\_\_\_\_\_

For Treasurer's Use Only

Budget Category: Adopt-A-Class

Date Paid: \_\_\_\_\_

Check Number: \_\_\_\_\_

Posted Date: \_\_\_\_\_

