

Payment Authorization / Request for Reimbursement

Payee

Jessica Park

Phone

(555) 333-3333

Email

jessica@demo.futurefund.com

Requested Payment

Not specified

Expenditure Description

Date	Merchant	Category	Amount
Jul 22, 2026	Best Buy	Office Supplies	\$299.99
Total			\$299.99

Signature

Signature of VP/Chairman for Program/Event

Date

Date

For PTA Treasurer Use

- ☐ Membership – Approved Activity
- ☐ Funds Release by Membership
- ☐ Executive Board – Approved Expenditure

Check Number	Category	Amount Advanced	Expenses	Amount Owed or Due

President Signature

Date Approved in Minutes

Date

Secretary's Signature