



Reimbursement Form

Noble Crossing Elementary • 5670 Noble Crossing Parkway • Noblesville, IN 46062 • P: 317-773-2850

Please attach all supporting documents / receipts to this document. Please email any questions or concerns to treasurer@noblecrossingpto.com

Date of Request:	Requested By:
Check Payable To:	Delivery Instructions: i.e. mail (include address), PTO mailbox, hand deliver

Expense Detail:

Expense Description:	Budget Category:	Amount:
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Board Approval (For Treasurer Use Only):		
Date: _____ Signature 1: _____	Date: _____ Signature 2: _____	
Date Paid: _____	Amount Paid: _____	Check #: _____

Budget Categories:

1 - Tiger Trek	2 - Carnival Event	3 - Carnival Auction and Raffle	4 - Book Fair	5 - Fundraiser Event #1	6 - Fundraiser Event #2
7 - Fundraiser Event #3	8 - Paw Print Sprint	9 - Office Supplies	10 - Organization Supplies	11 - PTO Volunteer Hospitality	12 - Kindergarten Roundup
13 - NC Kickoff Event	14 - Back to School Bash	15 - Schoolwide Enhancement - long term	16 - Schoolwide Enhancement - short term	17 - Fifth Grade Farewell	18 - Field Day
19 - Recess Equipment	20 - PTO Innovation Grant	21 - Grade Level Enrichment	22 - Schoolwide Enrichment	23 - Event Enhancement	24 - Student Event #1
25 - Student Event #2	26 - Student Event #3	27 - Landscaping	28 - Teacher Start Up	29 - PTO Hospitality	30 - Admin Hospitality
31 - Library Media Specialist	32 - Art Teacher	33 - PE Teacher	34 - Music Teacher	35 - Tech Teacher	36 - STEAM Teacher
37 - SLPs	38 - EL / Resource Teachers	39 - Learning Coach / Specialist	40 - School Counselors	41 - Nurse	42 - SRO
43 - Social Worker	44 - Staff Recognition	45 - Incoming Kindergarten Books	46 - Holiday Party Supplies	47 - Holiday Party Snacks	48 - Testing Snacks
49 - Student Shirts	50 - Student Hospitality				