Dallas Center-Grimes PTO

Reimbursement Request for Volunteers

Thank you for your hard work to benefit the students of Dallas Center-Grimes! Please take a moment to read the information below and complete the form to receive reimbursement for your expenses.

We REQUIRE a receipt in order to get reimbursed. Please indicate the item(s) that you are requesting reimbursement for.

Please complete this form, attach your receipt(s) and place in the PTO mailbox. If you have any questions, please contact the PTO president for your school:

Heritage: Erin Huiatt

Dallas Center: Amy Sonntag

(amy.sonntag1@gmail.com) (heritage.elementary.dcgpto@gmail.com) South Prairie: Jen Ohannessian North Ridge: Betsy Bejarno (bbejarno@yahoo.com) (southprairiedcgpto@gmail.com) Thank you! Date: Name: Total: Address: **School Using the Items Purchased: Dallas Center** Heritage North Ridge South Prairie District Group **Committee Expensed To: Building Grants** Social Events Discretionary / Other: ______ Teacher Appreciation Office Supplies **Teacher Grants** Memo (short description:) Example: treats for teachers Reimbursement checks will be written on the 15th and the last day of each month unless special circumstances require other arrangements. Date: _____ Approving Initials: _____ For Building PTO President / Finance Use Only: PTO President / Finance: Once approved, place in North Ridge PTO mailbox or e-mail forms to: treasurer.dcgpto@gmail.com

For Treasurer Use Only: Date: Check #: Approving Initials: