Q300 Parent-Teacher Association, Inc. Teacher Wishlist Reimbursement Form

- * This form is to be used by Q300 teachers to request reimbursement for up to \$550 of wishlist items per year (generally classroom supplies).
- ${\it *The teacher may pay for the items upfront and seek reimbursement or request a check be sent directly to an external vendor for the items.}$
- * **IMPORTANT** the invoices or receipts must be attached to this form.
- * Leave the completed form and invoice/receipt in the PTA mailbox and scan and email the documents to $\underline{treasurer@q300pta.orq}$.
- * Allow 7 days for processing time.
- ${\it *The form may be printed and completed manually by hand, or typed in excel and then printed/signed.}\\$
- * Fall expenses by Dec 16 for reimbursement by Jan 31 and Spring expenses by May 19 for reimbursement by June 23

Please complete Part A or Part B:

Part A: Reimbursement to teacher for expenses aiready paid	Part B: Request for payment to external vendor
Teacher Name:	Vendor Name (check payable to)
Grade or Division (Upper/Lower) taught:	Vendor/Payee Contact Name:
Class / Subject taught:	Vendor/Payee Phone Number:
Check delivery options:	Vendor Address (where check will be mailed):
Deliver check to teacher at school	
Mail to teacher at below address:	
Wishlist Items (please attach all receipts): \$ and attach separate list if more space is needed	Wishlist Items (please attached all invoices) \$ and attach separate list if more space is needed
TOTAL REIMBURSEMENT CLAIM	TOTAL FOR CHECK PAYMENT\$
ne and Signature of Person Completing Form:	
, ,	Date:
For Treasurer use only:	
PAID	ENTERED
Check#	