Dexter Community Schools DEA Teaching Supplies Reimbursement DEA Contract: Article V, H

Name				_		
Building/Depa	rtment			-		
Date						
The amount of re	eimbursement is \$52.50	annually OR you	ır building al	location maximus	m of \$_	
Date		Descriptio	Description		(Cost
				Total §	,	
Important information:					•	
Purchasing Proce * The school dist prepared foods for responsibility to * Attach original * All items paid fund are the prop * Expense reimb * All DEA Teach reimbursed.	trict is exempt from paying rom restaurants). A sales request sales tax be remarked detailed receipts listing for or reimbursed by Departy of Dexter Communusements received by I hing Supplies Reimbursed request is true and acceptance.	ing state sales tands tax exemption of all items purchangular Community Schools. st of month are perment requests for	x on purchase certificate is a purchase. You seed. Credit consists of Schools or good on 15th por a school yet apenditures we spenditures we	es made for goods available on our valuable on our valuable on our valuable receipts are no grants or any stude paycheck. Ear are due May 1	s and se webpage bursed ot accep ent/schoon. Late r	rvices (except e. It is your for sales tax. otable. ool/team activity requests will not be
Employee Signature Date				Date		
Reviewed and Approved by		 	Date			
□ 11-1111-5110-969 □ 11-1111-5110-969 □ 11-1111-5110-969 □ 11-1112-5110-969	9-0000-08989 SUP Teaching 9-0000-08040 SUP Teaching 9-0000-00214 SUP Teaching 9-0000-04609 SUP Teaching 9-0000-08039 SUP Teaching 9-0000-00913 SUP Teaching	-Anchor -Wylie -Creekside -Mill Creek	□ 11-1122-511 □ 11-1122-511 □ 11-1122-511 □ 11-1122-511		UP Teach UP Teach UP Teach UP Teach	ning –Sp Ed Beacon ning –Sp Ed Wylie ning –Sp Ed Creekside ning –Sp Ed Mill Creek
		For Business Off	ice Use:	Payroll		Pay #
						Pavdate