

Dear Carrolltowne Elementary Teacher/Staff,

The Carrolltowne Elementary PTA is now accepting reimbursement requests for individual staff grants for the **2025-2026 school year**. The grant amounts are:

- \$250 for a teacher, specialist, Nurse, counselor, PTA member who is assigned to Carrolltowne FULL TIME (\$150 for non-PTA member)
- \$200 for a teacher, specialist, Nurse, counselor, PTA member who is assigned to Carroltowne on a less than full time basis (\$100 for non-PTA member)
- \$150 for an instructional assistant/support staff, PTA member (\$75 for non-PTA member)

Please review the process and guidelines below, per state and national PTA regulations.

- 1. .All items must be purchased on or after July 1, 2025. No items purchased before July 1 will be reimbursed. All items purchased should be for use this school year.
- 2. Purchase items and save receipts. Please make every effort to keep school and personal items on separate receipts. Any items ordered through the school office must be pre-approved by CES Administration prior to placing the order.
- 3. Complete the *Teacher/Staff Grant Reimbursement Form* in full and be sure to attach the supporting receipt(s). **Don't forget to have an administrator sign the form!**
- 4. Grant Reimbursement forms will be accepted by the PTA (placed in PTA mailbox) through May 1, 2026. Reimbursements will be granted on a first come, first served basis until the budget is depleted.
- 5. Requests are reviewed and approved by the PTA officers and will be reported to the PTA membership with the Treasurer's report at regular meetings. The PTA Officers have the final say on whether or not items are reimbursed. **WHEN IN DOUBT, PLEASE ASK BEFORE PURCHASING.**
- 6. Checks will be distributed via school mailbox, unless otherwise requested.
- 7. Requests MUST be submitted to the PTA mailbox (with admin approval) by May 1, 2026. All checks received by you must be deposited or cashed before June 30, 2026, when we close our books for our fiscal year.
- 8. Grants cannot be combined; we will only reimburse up to the stated limit.

## What the PTA can reimburse for:

- Items directly related to the curriculum such as books, CDs, videos, certificates, awards, nametags, games, bulletin board items and cutouts.
- Items that help teachers implement the curriculum
- Supplies needed for the classroom for student use

## What the PTA can NOT reimburse for:

- Professional development, classes or workshops
- Textbooks, workbooks
- Capital equipment/improvement items (computers, tablets, furniture, etc)
- Repair of any item

All non-consumable materials purchased with PTA Funds (including items purchased and then later reimbursed by the PTA) remain the property of Carrolltowne Elementary School. Please label all items "CES" or "Property of Carrolltowne."

When in doubt please ask! We would hate to have to deny your request after you have already spent funds. Please contact any PTA Officer with questions.

Sincerely, Carrolltowne Elementary PTA Officers

Lindsay Holbig, president@carrolltownepta.com, Kelly McGonigal, vicepresident@carrolltownepta.com, Siobhan Blazak, treasurer@carolltownepta.com, Kyle Emhoff, secretary@carrolltownepta.com



## 2025-2026 Teacher/Staff Grant Reimbursement Form

Date of Request:						
Make Reimburseme	nt Check Payable to:					
Send Reimbursement Check to: (school mailbox or provide your complete mailing address):						
Сап <b>\$20</b> Сап	O for a teacher, specialist, Nurse colltowne FULL TIME (\$150 for O for a teacher, specialist, Nurse coltowne on a less than full time O for an instructional assistant/s	r non-PTA member) se , counselor, PTA me basis ( <b>\$100</b> for non-F	ember who is assigned	ed to		
•	e attached, In order to recelv omission, in order to receive		•	t be current at		
•	penditures (please continue o	on back, if more spac	ce is needed): DATE			
		_				
Total Reimbursemen	t Amount Requested*:					
you must be deposit **CES Administrati	submitted to PTA Treasurer ed or cashed before June 30, 2 on authorization is required p nsumable items with "CES" of	2026, when we close oprior to submitting a	our books for our fisca reimbursement req	al year.		
Administration Signa	nture & Date:	_				
Treasurer Use Only:						
	on - Signature & Date: Check # Issued:			Amount of		
<u></u>						
Posted to Budget Line	Item: TEACHER GRANTS					