

Secret Santa Reimbursement Request Form

Complete form and attach receipts. Drop off to Reimbursement Form box at Workshop. The Rotary Club will issue and send checks.

Date: 9/30/20

Name of Person requesting reimbursement: DONNA HEYER

Payee Name: (to make out check): "

Payee Address: 25 PORTWINE RD
WILLOWBROOK, IL 60527

Clothing:

- Infants (newborn - 2T)
- Child size (3T-16)
- Adult size
- Pajamas

→ Kohl's \$289.27
OLD NAVY 35.00
TARGET 82.00

Toys & Gifts:

- Infants
- Children
- Teen

Sporting equipment

Hats, mittens & gloves

School supplies

Books

- Infants
- Children
- Teen

Stuffed Animals

Other (batteries, office supplies, etc)

Total Amount to be reimbursed:

\$ 406.27

Kohl's purchased 524.40
" Returned 215.13
\$ 289.27 spent.

CR # 1202
10/28/20

Secret Santa Reimbursement Request Form

Complete form and attach receipts. Drop off to Reimbursement Form box at Workshop. The Rotary Club will issue and send checks.

Date: 10/6/2020

Name of Person requesting reimbursement: Jackie Scheer

Payee Name: (to make out check): Jackie Scheer

Payee Address: 3830 Woodland
W. Springs, IL 60558

Clothing:

- Infants (newborn - 2T)
- Child size (3T-16)
- Adult size
- Pajamas

— Amazon - 2T-19Tshirts 33.15
— Walmart 2T Girls Undie - 42.75

Toys & Gifts:

- Infants
- Children
- Teen

Sporting equipment

Hats, mittens & gloves

School supplies

Books

- Infants
- Children
- Teen

Stuffed Animals

Other (batteries, office supplies, etc)

Total Amount to be reimbursed:

\$75.90

ck# 1203

10/28/20

Secret Santa Reimbursement Request Form

Complete form and attach receipts. Drop off to Reimbursement Form box at Workshop. The Rotary Club will issue and send checks.

Date: 10/2/20

Name of Person requesting reimbursement: Sue DeRock

Payee Name: (to make out check): Susan DeRock

Payee Address: 4200 Grove Ave
Western Springs, IL 60558

Clothing:

- Infants (newborn - 2T)
- Child size (3T-16)
- Adult size
- Pajamas

145 items for \$875.57

Toys & Gifts:

- Infants
- Children
- Teen

Sporting equipment

Hats, mittens & gloves

School supplies

Books

- Infants
- Children
- Teen

Stuffed Animals

Other (batteries, office supplies, etc)

Total Amount to be reimbursed:

\$ 875.57

ck# 1204

10/28/20

Secret Santa Reimbursement Request Form

Complete form and attach receipts. Mail the Reimbursement Form to:
The Rotary Club of LaGrange, PO Box 372, LaGrange, IL 60525.
Also, please email or text a copy of this form (photo) to Laura Brown @
rbrownfam5@aol.com or 708-705-7162.
The Rotary Club will issue and send checks.

Date: 10-23-20

Payee Name: (to make out check): Margaret Hawn
Payee Address: 116 South Bruner
Hinsdale, IL 60521

Clothing:

- Infants (newborn - 2T) _____
- Child size (3T-16) _____
- Adult size _____
- Pajamas _____

Toys & Gifts:

- Infants _____
- Children _____
- Teen _____

Sporting equipment _____

Hats, mittens & gloves — \$1,507.99

School supplies _____

Books _____

- Infants _____
- Children _____
- Teen _____

Stuffed Animals _____

Other (batteries, office supplies, etc) _____

Total Amount to be reimbursed: \$1,507.99

Approval Signature: _____

(JoAnn or Alison)

CR# 1205
10/28/20

Secret Santa Reimbursement Request Form

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The Rotary Club will issue and send checks.

Date: 10/27/2020

Payee Name: (to make out check): Cathy Pierson
Payee Address: 425 W 65th ST
Westmont IL 60559

Clothing:

- Infants (newborn - 2T) _____
- Child size (3T-16) _____
- Adult size _____
- Pajamas _____

Toys & Gifts:

- Infants _____
- Children _____
- Teen _____

games $\$1082.15 + 639.54 = \1721.69

Sporting equipment _____

Hats, mittens & gloves _____

School supplies _____

Books _____

- Infants _____
- Children _____
- Teen _____

Stuffed Animals _____

Other (batteries, office supplies, etc) _____

Total Amount to be reimbursed: \$1721.69

Approval Signature: _____
(JoAnn or Alison)

ck# 1209
10/28/20

Secret Santa Reimbursement Request Form

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Date: 10/26/20

Payee Name: (to make out check): Sally Miller
Payee Address: 125 S. CATHERINE
LAGRANGE, FL. 60525

Clothing: (SEE ATTACHED)
MISC. TEEN GIFTS
• Infants (newborn - 2T) _____
• Child size (3T-16) _____
• Adult size _____
• Pajamas _____

Toys & Gifts:
• Infants _____
• Children _____
• Teen _____

Sporting equipment _____
Hats, mittens & gloves _____
School supplies _____

Books
• Infants _____
• Children _____
• Teen _____

Stuffed Animals _____
Other (batteries, office supplies, etc) _____

Total Amount to be reimbursed: \$1224.13

Approval Signature: _____
(JoAnn or Alison)

CR # 1210
11/4/2020

Secret Santa Reimbursement Request Form

Complete form and attach receipts. Drop off to Reimbursement Form box at Workshop. The Rotary Club will issue and send checks.

Date: 10/30/20

Name of Person requesting reimbursement: Sue DeRock

Payee Name: (to make out check): Susan DeRock

Payee Address: 4200 Grove Ave
Western Springs, IL 60558

Clothing:

- Infants (newborn - 2T) _____
- Child size (3T-16) \$ 228.67
- Adult size _____
- Pajamas _____

Toys & Gifts:

- Infants _____
- Children _____
- Teen _____

Sporting equipment

Hats, mittens & gloves _____

School supplies _____

Books

- Infants _____
- Children _____
- Teen _____

Stuffed Animals

Other (batteries, office supplies, etc) _____

Total Amount to be reimbursed: \$ 228.67

CR # 1212
11/4/2020

Hi...I'm attaching a reimbursement form, for anyone who might need it for shopping expenses.
JoAnn

Secret Santa Reimbursement Request Form

Complete form and attach receipts. Drop off to Reimbursement Form box at Workshop. The Rotary Club will issue and send checks.

Date: 10-28-2020

Name of Person requesting reimbursement: Nancy Jarrick

Payee Name: (to make out check): Nana Jarrick

Payee Address: 136 Northgate Place
Burr Ridge, IL 60527

Clothing:

- Infants (newborn - 2T) _____
- Child size (3T-16) _____
- Adult size _____
- Pajamas _____

Toys & Gifts:

- Infants _____
- Children _____
- Teen #620.37

Sporting equipment _____

Hats, mittens & gloves _____

School supplies _____

Books _____

- Infants _____
- Children _____
- Teen _____

Stuffed Animals _____

Other (batteries, office supplies, etc) _____

Total Amount to be reimbursed: #620.37

CR#1213
11/4/2020

Hi...I'm attaching a reimbursement form, for anyone who might need it for shopping expenses.
JoAnn

Secret Santa Reimbursement Request Form

Complete form and attach receipts. Drop off to Reimbursement Form box at Workshop. The Rotary Club will issue and send checks.

Date: 10/8/20

Name of Person requesting reimbursement: Mary Beth Daly

Payee Name: (to make out check): Mary Beth Daly

Payee Address: 420 S. Monroe St.
Hinsdale, IL 60521

Clothing:

- Infants (newborn - 2T) _____
- Child size (3T-16) _____
- Adult size _____
- Pajamas _____

Toys & Gifts:

- Infants _____
- Children _____
- Teen _____

Sporting equipment

Hats, mittens & gloves

School supplies

Books

- Infants _____
- Children _____
- Teen _____

Stuffed Animals

Other (batteries, office supplies, etc)

Total Amount to be reimbursed:

155 balls @ \$1,844.75
\$1,844.75

*M.M.A.
A.B.R.C.A.*

*CR #1215
11/5/20*

Secret Santa Reimbursement Request Form

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Date: 11/2/20

Payee Name: (to make out check): KATHERINE O'NEILL
Payee Address: 321 S. Waiola Ave
LaGrange, IL, 60525

Clothing:

- Infants (newborn - 2T) _____
- Child size (3T-16) _____
- Adult size (12 sweatshirts) \$ 153.89
- Pajamas (16 sleep pants) \$ 191.16

Toys & Gifts:

- Infants _____
- Children _____
- Teen _____

Sporting equipment _____

Hats, mittens & gloves _____

School supplies _____

Books _____

- Infants _____
- Children _____
- Teen _____

Stuffed Animals _____

Other (batteries, office supplies, etc) _____

Total Amount to be reimbursed: \$ 345.05

Approval Signature: _____
(JoAnn or Alison)

*CP # 12/6
12/19
11/10*

Secret Santa Reimbursement Request Form

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The Rotary Club will issue and send checks.

Date: 10/25/2020

Payee Name: (to make out check): Judith A. BYRNES Unit
Payee Address: 40 South Ashland Ave. #3E
La Grange, IL 60525

Clothing:

- Infants (newborn - 2T) _____
- Child size (3T-16) _____
- Adult size _____
- Pajamas _____

Toys & Gifts:

- Infants _____
- Children _____
- Teen - Gifts + Sports wear _____

Sporting equipment

Hats, mittens & gloves _____

School supplies _____

Books

- Infants _____
- Children _____
- Teen _____

Stuffed Animals

Other (batteries, office supplies, etc) _____

Total Amount to be reimbursed: \$1,131.48

Approval Signature: _____
(JoAnn or Alison)

** I've deducted the tax on Amazon
& OLD NAVY.*

*Costco - only circled items (velvet throws)
are to be reimbursed.*

*CR # 1217
11/10
CR # 1211
11/4/2020*