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 Check Date: _____

2018-2019 Skyline PTO - Volunteer Reimbursement Request Form

Complete the applicable shaded boxes of this form AND attach all supporting receipts and/or invoices.

Submitted By:		Amount Requested:	\$
Date Submitted:		Payable to:	
Address & Phone #:			

Mark One	Expense Account	Mark One	Expense Account
	5th Grade Breakfast		Kindness Committee
	5th Grade Graduation Reception		Landscaping
	5th Grade Outdoor Ed		Open House
	5th Grade t-shirts		Kindergarten t-shirts
	Apparel		Playground
	Boo Hoo Breakfast		PTO Administrative Expenses
	Carnival		Service Projects
	Conference Meals		Staff Appreciation
	Directory		Traffic
	EPSF Banquet		Winter Assembly
	EPSF Scholarship		Yearbook
	Fall Fundraiser - STOMP		Other: (please describe)
	Family Events		

Mark One	Halloween Party - \$50 Max	Mark One	Valentine's Day Party - \$50 Max
	Killeen, Jessica - Kdg		Killeen, Jessica - Kdg
	Lisko, Amanda - Kdg		Lisko, Amanda - Kdg
	McLaughlin, Katie - Kdg		McLaughlin, Katie - Kdg
	Bennett, Libby - Kdg		Bennett, Libby - Kdg
	Katt, Michelle - 1st		Katt, Michelle - 1st
	Stednitz, Christi- 1st		Stednitz, Christi- 1st
	Stelk, Brynn - 1st		Stelk, Brynn - 1st
	Clauson, Holly- 2nd		Clauson, Holly- 2nd
	Sorensen, Kaylee- 2nd		Sorensen, Kaylee- 2nd
	Scott, Traci - 2nd		Scott, Traci - 2nd
	Weis, Carrie - 2nd		Weis, Carrie - 2nd
	Baumert, Amy - 3rd		Baumert, Amy - 3rd
	Martinec, Leslie - 3rd		Martinec, Leslie - 3rd
	Pepper, Jamie - 3rd		Pepper, Jamie - 3rd
	Crawford, Jared- 4th		Crawford, Jared- 4th
	Christiansen, Heather - 4th		Christiansen, Heather - 4th
	Hynek, Tammy - 4th		Hynek, Tammy - 4th
	Harrell, Melissa- 5th		Harrell, Melissa- 5th
	Ehle, Katie - 5th		Ehle, Katie - 5th
	Hartvigsen, Tatum - 5th		Hartvigsen, Tatum - 5th
	Stoller, Troy - 5th		Stoller, Troy - 5th

Notes: