## Kingston PTO Expense Reimbursement Form

www.KingstonPTO.com

Date:	
Submitted by:	
Committee:	
Purpose of Expense:	
Amount of Request:	
Check payable to:	
Deliver to: KES/KIS PTO mailbox (circle one) Address below	
Comments/Notes:	
Signature:	
Please submit form along with receipts & supporting documents in a sealed env	elope. Envelope can be

Reimbursements will be sent on the 15th and last day of the month.

placed in the PTO mailbox located in main office at KES.

April Hill, KPTO Treasurer, <u>ajmorin@gmail.com</u>