

# WIS PTO FUNDS REQUEST

CHECK TO BE MADE OUT TO \_\_\_\_\_

\_\_\_\_\_

AMOUNT OF CHECK: \_\_\_\_\_

ITEMS PURCHASED: \_\_\_\_\_

(Attach Receipts)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

APPROVED BY:

(Please sign)

Monica Stromwall, President \_\_\_\_\_

Tammy Roberts, Treasurer \_\_\_\_\_

DATE PAID: \_\_\_\_\_ CHECK #: \_\_\_\_\_

OPERATING BUDGET: \_\_\_\_\_