

Monroe PTO Request for Funds

Name:	Date Submitted:
--------------	------------------------

Purpose for Funds/Reason for Reimbursement:

Check Payable to:	Amount:
--------------------------	----------------

Send home with: Student's Name: Classroom:	Mail to:
---	-----------------

****Please submit this form to the **PTO Treasurer** by emailing the above info to: monroopto13@gmail.com. You can cut and paste the above fields, or scan to email.**

FOR TREASURER'S USE ONLY		
<input type="checkbox"/> Included in Annual Budget <input type="checkbox"/> Approved at Meeting (____ / ____ / ____)		
Check #	Date	
Income Category	Expense Category	
<input type="checkbox"/> Fall Fundraiser: Read A Thon <input type="checkbox"/> Spring Fundraiser: Club's Choice <input type="checkbox"/> Engineering Carnival <input type="checkbox"/> Student Need Fund <input type="checkbox"/> Food Perspectives <input type="checkbox"/> General Mills Box Tops <input type="checkbox"/> Land O Lakes <input type="checkbox"/> Restaurants <input type="checkbox"/> Ink Cartridge Recycling <input type="checkbox"/> Miscellaneous	<input type="checkbox"/> Classroom Support <input type="checkbox"/> Community Builders <input type="checkbox"/> Talent Development <input type="checkbox"/> PTO Administration <input type="checkbox"/> Volunteer Services	