

# Stone Lake Elementary PTO Check Request/Payment Voucher

Check Payable To:	
Name of PTO Event:	
Nature of Expense:	

Vendor/Store	Description	Amount
<b>Total Amount of Invoice</b>		

**\*\*\* PLEASE ATTACH ALL RECEIPTS \*\*\***

<b>Treasurer's Use Only:</b>		
Check No.	Date Paid:	Amount Paid: \$