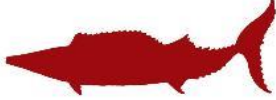


WILTON WAHOOS



Wilton Wahoo Swim Club

Check Request or Notification of Expenditure

(For reimbursement, place form in Jo Ann McCaffrey's or Wahoo mailbox)

Name of Purchaser _____

Make Check payable to: _____

Address where check is to be sent _____

Amount \$ _____

Explanation: _____

Budget item to be charged: _____

Squad/event _____

Has Item been received? _____

All Receipts? Invoices MUST be attached

Please check:

_____ Personal reimbursement requested (Receipts Attached)

_____ Billed directly by vendor (invoice attached)

**ALL REQUESTS MUST BE WITHIN 60 DAYS OF
PURCHASE/BILLING.**