

CHECK REQUEST FORM

Date		
Amount		
Pay to the Order of		
Unbudgeted Grant Appr	oved	
or		
Budget line:		
Principal Discretionary	Open House	Appreciation
Office Discretionary	Jog-a-thon	Mother/Son Event
Classroom Allocation	Holiday Tree	Graduation
Field Trip Allocation	DDD	Gallery Night
Popcorn	Other	

PTO checks cannot be written without itemized receipts. Please Attach Receipt(s)

For PTO Board Use Only:	
Date Paid	Check #

Budget Line Item Charged_____