

## 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\_\_\_\_\_