

CORNELIUS ELEMENTARY PTO Check Request Form



Date:		Amount Requested \$
Payee	:	Invoice #:
		Invoice Date:
□ Addre	MAIL ess	☐ Place in PTO or Teacher/ Staff Mailbox
	tate, Zip	
		(athor)
Reque	ested by:	
печи	Name	email
Purpo	ose of Request:	
Comn	nittee Chair Approval:	
		BUDGET CATEGORY
П	Art By Me	☐ Hospitality
	Bank Fees	Mother Son Event
	Book Fair/Technology	Printing
П	Character ED	PTO Administration
П	Community Events	PTO Membership
П	Community Outreach	☐ School Improvements
П	Directory	☐ School Rewards
П	Father Daughter Dance	☐ School Store
П	Field Day/Celebration	☐ Spirit Wear
П	Fundraiser	Sponsorship
	☐ Silent Auction	☐ 5th Grade Graduation
	☐ Cougar Dash	☐ Welcome Committee
	☐ Other	☐ Yearbook
П	Grants	
П	Grounds & Beautification	
П	Holiday Store	

You Must Attach All Receipts, Invoices, Order Forms, Grant Requests, Etc. to this Original

If you have any questions, please contact: Jennifer Saxton jenndsaxton@gmail.com



Treasurer's Use Only

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Date Received:						
Check #:						
Date:						
Approval:						