Goldsmith-Schiffman Elementary PTA Request for PTA Check



Date:	Person Making Request:	
Check Made Payable To:		_ Amount of Check: \$
	Reason for Chec	<u>k</u>
Reimbursement for		(receipt must be attached)
Payment for		(invoice must be attached)
Do you want the treasurer	to mail the check with the invoice?	Or return to requestor?
(Please be sure the address	where the check is to be mailed is list	ed on the invoice.)
Membership (Gr Fundraisers/Inc Spirit Nights, Misc. Fur Special Events Nights, New Student O Teacher/Staff S	andparents Club, Membership Dues, Incercome (Community Partners, Fit and Fundraisers: Please describe: (5 th Grade Farewell, 5 th Grade Picnic, Boorientation/Meet the Teacher, Open House, upport (Reimbursement for Classroom) Oort (AR Store, Book Fair, Butterfly Kits,	ntives) Run, FFR Sponsors, Merry Market, Spirit Store, Bash, Grandparents Breakfast, Family Spring Fling) Materials, Wishes Grants)
OWLsome Readers, R STEAM Night) Committees/Su Performance, 2nd Grac Principal Fund, Room I PTA Operating Other Expenses	ead to Them Program, Reading Intervention Ipport Programs (5th Grade Legacy de Performance, 3rd Grade Performance, Rep Envelopes, Galaxy of Lights, Staff Cel Expenses: S:	onist, Reflections, Space Camp, Spelling Bee, y, Gold Rally, Grandparent Club, Hospitality, K Landscaping, Recess Items, New Owl Signs, ebrations, Volunteer Appreciation)
Class Celebrati	on Funds	
Committee Chairman or PTA Board Membe		<u>leeded</u> Date:
Approved by PTA Pre	esident:	Date:
The fo	llowing information will be filled out	by the PTA Treasurer. Check Amount: \$
	Budget line item debited: Date Entered in MoneyMinder:	