

Pierremont PTO – Check Request Form 2017/2018

Date: _____ Amount Requested*: _____

Check payable to: _____

Address or Child’s name, grade and teacher: _____

- | | |
|---|---|
| <input type="checkbox"/> Beautification | <input type="checkbox"/> Music Programs |
| <input type="checkbox"/> Box Tops | <input type="checkbox"/> Oasis |
| <input type="checkbox"/> Fall Festival | <input type="checkbox"/> PTO Appreciation |
| <input type="checkbox"/> Fall Fundraiser | <input type="checkbox"/> PTO Major Goals |
| <input type="checkbox"/> Field Trip (grade: _____) | <input type="checkbox"/> Room Parents/Classroom Party |
| <input type="checkbox"/> 5 th Grade Activities | <input type="checkbox"/> Scouts |
| <input type="checkbox"/> Fun Fair | <input type="checkbox"/> Spiritwear |
| <input type="checkbox"/> Hospitality | <input type="checkbox"/> PTO Auction |
| <input type="checkbox"/> Miscellaneous | <input type="checkbox"/> Staff Appreciation |
| <input type="checkbox"/> Teacher Classroom Expenses | <input type="checkbox"/> Yearbook |
| <input type="checkbox"/> Other: _____ | |

**To receive reimbursement your receipt(s) must show the date, provide a description of what was purchased, and indicate that payment was made. PTO does not reimburse for sales tax.*

Return to Christina Knott – PTO Treasurer /Elizabeth Knott, Mr. Salt 4th Grade

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