Anthony Chabot Elementary School PTA

2010-2011 Request for Check

Please attach receipts or invoices for all expenses, as required by PTA bylaws. Checks will be delivered to the school office mailbox or by mail, as you indicate below. If the check is to be mailed, please attach a self-addressed envelope. If an invoice is submitted, checks will be mailed directly to the vendors Requests not approved by a program chair will be returned.

Questions? Contact Sara Jewell 610-1144 or ladysaraj@comcast.net

Approved by **Program Chair: (required)**_____

Financial Secretary:_____

Date Submitted: _____

Please issue check to: _____

Phone Number (in case of questions):_____

Deliver Check to: **Office Mailbox:**_____

Address:_____

FOR THE COST OF: _____ $ _____

_____ $ _____

TOTAL $ _____

FUNDRAISING	**TEACHERS**	**PTA ADMINISTRATION**
Annual Drive	Field Trip Advance	Paper/Supplies
Auction	Teacher Allocation	Directory
Carnival	Teacher Education	Hospitality/Community Outreach
Drawing	Principal Allocation	Event _____
Kids-Night-Out	SPECIALIST PROGRAMS	Newsletter
Read-a-thon	Art	Miscellaneous
T-shirts/Sweatshirts	Library	Staff Appreciation Lunch
Scrip	Technology	Yearbook/5th Grade Promotion
Restaurant Partners	Music	After School Programs
PLAYGROUND/SAFETY	Garden	Broadcast
School Climate	Spanish	Website
Chabot Community Culture Support	**OTHER ACCOUNTS**	**ADVOCACY & OUTREACH**
CHABOT WAY TO GROW	Friends of the Library	PCAD
Administrative Expenses	Library Book Fund Balance	Chabot Parents Respond
Purchases (describe below)	**MISC. OTHER**	Middle School Committee
	(please describe below)	Family Resource Center