SCHLEICHER COUNTY ISD
REQUEST FOR CHECK
ACCOUNT NUMBERS
MAKE CHECK PAYABLE TO
NAME:
ADDRESS:
AMOUNT:
PURPOSE:
REQUESTING PARTY:
DATE:
SUPERVISORS APPROVAL:
FINANCE APPROVAL:
SUPERINTENDENT APPROVAL:

## **Out-of-District Field Trip Request**

Date:/			
Organization / Class Name:			
Sponsor(s)/Teacher(s) Requesting Approval	l:		
Field Trip Date:/			
Trip Destination:			
Names of Sponsors:	Number of Students Participating:		
Traines of Sponsors.			
Transportation Requested:			
Anticipated Cost of Trip:	Anticipated Sources of Revenue:		
Student Meals:	•		
Adult Meals:			
Bus Driver:	= = = = = = = = = = = = = = = = = = = =		
Lodging	=		
Other:	· <del></del>		
TOTAL:	TOTAL:		
Educational Value of Trip:			
<u> </u>			
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personal needs of student on the trip, etc. (at	th parents regarding liability; behavioral expectations		
personal needs of student on the trip, etc. (at	tach sample cocuments sent nome).		
The Sahlaishan County ISD Doord of Trusto	an approved this Request for Out of District Field		
Trip at its Regular/Called Meeting held on _	es approved this Request for Out-of-District Field		
The at its responsitioning including			
	_		
Signature - Superintendent of School			

## **Fund Raiser Request Form**

Name of Organization:	
Item(s) to be sold:	
Dates (inclusive) of sale:	
Target customers:	
	PRINT
Signature:	Date:
Approved by:	
Principal	
Signature:	Date:
Superintendent	
Signature:	Date:

## **Schleicher County Independent School District**

## **DONATION/GIFT REQUEST**

TO:							
FOR:							
FROM	Principal/Department Head						
	School/Department School/Department						
SUBJECT:	DONATION/GIFT						
Name of Donor (if organization, include name of president)							
Mailing Address		City		Zip Code			
Description of Dor	nation/Gift			Value			
Permission is requested to accept this donation/gift for our school/department. The donor understands that this donation/gift will become the property of the Schleicher County Independent School District and will be under the jurisdiction of the school/department in accordance with Board policy and administrative rules and regulations. Approved donations/gifts should be added to fixed assets inventory if applicable.							
REMARKS:							
	NI						
Revenue Account Code							
Expenditure Account Code							
( ) Approval	( ) Disapproval						
Business Manager	D	ate of Board Action					
Form #101 Originated 1/98							