

# Check Request

## Carroll ISD Band Boosters

Date: \_\_\_\_\_ Date check is needed: \_\_\_\_\_

Name: \_\_\_\_\_

Email: \_\_\_\_\_

Phone#: \_\_\_\_\_ Amount: \$ \_\_\_\_\_ (excl. tax)

Address (if check is to be mailed): \_\_\_\_\_

Payable to: \_\_\_\_\_

CHECK DELIVERY (circle one): Pick-up from black box OR Mail

Reason for Check: \_\_\_\_\_

\*Please attach original receipt to request. Indicate below how the payment should be allocated.

GROUP	AMOUNT
BAND	
MARCHING	
COLOR GUARD (JV/VARSITY)	
COLOR GUARD (CADET)	
JAZZ	
PERCUSSION	
INDOOR DRUMLINE	
TRIP (specify):	

### Submit request:

- 1) Band Hall: Yellow folder on wall outside band director's office, or
- 2) US Mail: Amy Schroeder - Treasurer, 1102 Travis Ct., Southlake, TX 76092, or
- 3) Drop off at Treasurer's house: 1102 Travis Ct., Southlake (black box at the front door)

For Treasurer use only:

Fund (circle): GENERAL or TRIP \_\_\_\_\_ Account Code: \_\_\_\_\_