

Grant # _____
School Year _____

GRANT FORM A

(For grants up to \$10,000.00 made directly to Northshore Schools)

_____ PTA/PTSA hereby grants to Northshore
School District in the name of _____ School.

District account # _____ A monetary grant in the amount of **up to**
_____ Dollars (\$ _____), by check no. _____.

This grant is for the sole and express purpose of: _____

including sales/use tax and shipping/handling.

It is agreed that the grant funds will be spent for the stated purpose on or before
_____ (date). The PTA/PTSA will be provided a completed copy of this form after
payment of vendor invoice. Any remaining funds will be returned to the PTA/PTSA after
August 31st.

If property is involved, _____ (recipient) agrees to maintain the above-
described property at _____ (location where
above-described property resides) for a period of not less than _____ years from the date of
purchase.

Date: _____

PTA/PTSA Officer

PTA/PTSA Officer

Date: _____

Principal or Principal's Designee

Completed original retained by the PTA/PTSA, copy given to the school

FOR SCHOOL OFFICE USE ONLY

Purchase Order #/Transaction ID: _____
Actual Cost: \$ _____ Remaining Balance: \$ _____
Date: _____ Office Manager Signature: _____