

**GWINNETT COUNTY PUBLIC SCHOOLS  
ALTON C. CREWS MIDDLE SCHOOL & PTSA CONTRIBUTION REQUEST FORM  
2009-2010**

Student Name: (Please print) \_\_\_\_\_

Parent(s) Names(s): \_\_\_\_\_

Homeroom Teacher: \_\_\_\_\_ Grade: \_\_\_\_\_

**SCHOOL CONTRIBUTIONS ARE VOLUNTARY**

Alton C. Crews Middle School requests contributions for the following purposes as approved by the Gwinnett County Board of Education. These funds are over and above any funds provided through the State of Georgia funding formula. No student will be denied access to or participation in any course funded by the Gwinnett County BOE or by the State of GA.



Please indicate (x) in front of the contribution that you are paying.

DESCRIPTION:	AMOUNT REQUESTED:	
____ A. Grades 6-8 General Supplemental Materials	\$10.00	\$ _____
____ B. Connections Programs Grades 6-8	\$10.00	\$ _____
____ C. Clinic Supplies (\$20.00 maximum per family)	\$ 5.00	\$ _____
____ D. Technology	\$20.00	\$ _____
____ E. Lockers	\$ 1.00	\$ _____
TOTAL SCHOOL CONTRIBUTION (A+B+C+D+E)		\$ _____

**PTSA CONTRIBUTIONS ARE VOLUNTARY**

The Alton C. Crews Middle School PTSA requests contributions for the following purposes:  
Please indicate (x) in front of the contribution that you are paying.



DESCRIPTION	AMOUNT REQUESTED:	
____ A. Membership (\$5.00 per person , please print names below)	\$ 5.00 each	
1) _____ 2) _____		\$ _____
3) _____ 4) _____		
____ B. Donation (To support Cultural Arts, Student Recognition and Publications)	\$25.00	\$ _____
____ C. Student Directory	\$ 2.00	\$ _____
TOTAL PTSA CONTRIBUTION (A+B+C)		\$ _____

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**PARENTS: Please return all copies to the school so that the receipt section below may be processed.  
A completed copy will then be returned to you.**

**RECEIPT (This section to be completed by school)**

Received from: \_\_\_\_\_ Date \_\_\_\_\_

Amount: \$ \_\_\_\_\_ Please circle one: CASH CHECK If check, please include check # \_\_\_\_\_

Received by \_\_\_\_\_

School Official: White and yellow copies with money and Report of Monies Collected Form to the Bookkeeper's Office.  
Pink copy to the parent. (White copy to PTSA after verification)