



HHH HSE PTSA 2017-2018

Check Request Voucher

Date:_____

Check #_____

Original receipt must be attached to receive payment

Amount to be paid:_____

Check made payable to:_____

Category of Expense(EVENT):_____

Signature of Requestor:_____

Phone:_____ Email:_____

Approved by president:_____

Category of Expense

Concession

Founders Day

HHH PTA council dues

HHH PTA council legislation

HHH PTA council luncheon

Science Olympiads

Hospitality

HSE bricks

Liability insurance

Miscellaneous

Postage

Princ/pres dinner

Scholarships

Senior luncheon

Teacher's lunch

Unity Fair

Yearbook & Journal ads

Homecoming

Graduation

Spirit wear

End of year gifts

Holiday gifts

Arts & Education

Student give backs

Membership payments