## HILLS

## 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:	
Catego	ory of Expense
Concession	
Founders Day	Senior luncheon
HHH PTA council dues	Teacher's lunch
HHH PTA council legislation	Unity Fair
HHH PTA council luncheon	Yearbook & Journal ads
Science Olympiads	Homecoming
Hospitality	Graduation
HSE bricks	Spirit wear
Liability insurance	End of year gifts
Miscellaneous	Holiday gifts
Postage	Arts & Education
Princ/pres dinner	Student give backs
Scholarships	Membership payments