



**Landstown High School Parents Association**

**VOUCHER**

**Date** \_\_\_\_\_

**Paid To:** \_\_\_\_\_

**Budget Line Item:** \_\_\_\_\_ **Amount** \_\_\_\_\_

**Item(s) Purchased:** \_\_\_\_\_

\_\_\_\_\_

**Paid To:** \_\_\_\_\_

**Budget Line Item:** \_\_\_\_\_ **Amount** \_\_\_\_\_

**Item(s) Purchased:** \_\_\_\_\_

\_\_\_\_\_

**Paid To:** \_\_\_\_\_

**Budget Line Item:** \_\_\_\_\_ **Amount** \_\_\_\_\_

**Item(s) Purchased:** \_\_\_\_\_

\_\_\_\_\_

**Total Amount: \$** \_\_\_\_\_

**Submitted By:** \_\_\_\_\_

**Approved By:** \_\_\_\_\_ **pres.**

**Prepared By:** \_\_\_\_\_

**Check Number:** \_\_\_\_\_

Original – Tresurer Copy to – President  
\*\*\*Note\*\*\* Submit One(!) Voucher for Each Check Requested