

## ST. PIUS X HOME AND SCHOOL CHECK REQUEST

CHECK PAYABLE TO:  
ADDRESS:


**INVOICE/RECEIPT INFORMATION:**

DATE	NUMBER	AMOUNT	DESCRIPTION

**HS-PARENT SERVICES**

**HS-FACULTY SERVICES**

- 7500 HS-NEW PARENT DINNER \_\_\_\_\_
- 7502 HS-MINI CLASS NIGHT \_\_\_\_\_
- 7504 HS-POT LUCK DINNERS \_\_\_\_\_
- 7506 HS-OPEN HOUSE \_\_\_\_\_
- 7508 HS-DAD'S DAY OF RECOLLECTION \_\_\_\_\_
- 7510 HS-PARENT'S DANCE EXPENSE \_\_\_\_\_
- 7512 HS-FIELD DAY \_\_\_\_\_
- 7514 HS-JR. MOVE UP DAY \_\_\_\_\_
- 7515 HS-SENIOR BANNER \_\_\_\_\_
- 7516 HS-SR. DAY OF RECOLLECTION \_\_\_\_\_
- 7518 HS-SR. GROUP DAY PICTURE \_\_\_\_\_
- 7520 HS-SR. YEARBOOK BBQ \_\_\_\_\_
- 7528 HS-PARENT PROGRAMS \_\_\_\_\_
- 7531 HS-CALLING POST \_\_\_\_\_

- 7534 HS-FACULTY CHRISTMAS PARTY \_\_\_\_\_

**HS- ADMINISTRATIVE**

- 7537 HS-BLOOD DRIVE \_\_\_\_\_
- 7538 HS-HANDBOOKS \_\_\_\_\_
- 7540 HS-LION LEADERS \_\_\_\_\_
- 7542 HS-SCHOLARSHIPS \_\_\_\_\_
- 7544 HS-POSTAGE \_\_\_\_\_
- 7545 HS-ADMINISTRATIVE EXPENSES \_\_\_\_\_
- 7546 HS-MISCELLANEOUS \_\_\_\_\_

BUSINESS OFFICE APPROVAL:  
DATE PROCESSED: \_\_\_\_\_  
PROCESSED BY: \_\_\_\_\_

REQUESTED BY \_\_\_\_\_

APPROVED BY \_\_\_\_\_

BOB LATTY