

MYERS PARK HIGH SCHOOL PTSA CHECK REQUEST FORM 2009 / 2010

To receive reimbursement for PTSA expenses, complete this form (including the signature of your Committee Chair or a PTSA officer) and submit it **with your receipt attached** to Cornelia Hoover, PTSA Treasurer. Missing information could delay payment. Receipts are needed to document expenses and to enable us to receive sales tax refunds. If you have any questions, please contact Cornelia at 704-332-7997 or CorneliaHoover@carolina.rr.com

You may put this check request form into the PTSA Box at MPHS or mail it to:

Cornelia Hoover
238 Hempstead Place
Charlotte, NC 28207

DATE _____

PAYEE _____

AMOUNT OF PURCHASE _____

SALES TAX _____

TOTAL REIMBURSEMENT _____

PURPOSE OF EXPENSE _____

REQUESTED BY _____

TELEPHONE _____

PTSA COMMITTEE OR FUNCTION _____

APPROVED BY _____

(Committee Chair or PTSA Officer)

CHECK SHOULD BE SENT TO _____

Address _____

For Treasurer's Use Only

Date Paid _____ Expense Account _____

Check # _____ Check Amount _____ Sales Tax _____