



Ck# _____

TRICKY TRAY

WANAQUE SCHOOL PTA

CHECK DISBURSEMENT VOUCHER

Today's Date: _____ Check Amount: \$ _____

Requested by: _____

Phone # _____ Committee: _____

Check Payable to: _____

Reason for Check: _____

Special Instructions: _____

Date Check Needed: _____

THANK YOU!

WSPTA	No. 123
Pay to: VEF [REDACTED] AT PENS N \$15.00	
Fifteen and no/100 Dollars	
OUR BANK	<i>[Signature]</i>