Gregory PTA Voucher/Expense Form

Amount of payment	\$ Date requestedPTA can NOT reimburse sales tax				
	PIA can NOT reimbur	se sales tax			
Requested by					
Is this expense within	budget? Ye	es No	(Circle one)		
Check payable to					
1 3		Name			
	Address	City/S ¹	tate	Zip	
		•		-	
Payment is for				_	
PTA Committee and E	Expense Account to b	e charged t	0:		
Doord Monthey America	1				
Board Member Appro	Must be signed by o	one PTA Boar	rd Member		
				~	
Must be submitted w Treasurer to verify p	The state of the s	INVOICES	S, NOTES, ET	C in order for PTA	
reasurer to verify p	Toper payment.				
To be completed by Treasu	rer Date paid		Chack No.		
	Date paid		Date Mailed _		
cut					C
Amount of payment	\$ PTA can NOT reimbur	Date rse sales tax	requested		
Requested by					
			(0: 1)		
is this expense within	budget? Ye		(Circle one)	<u> </u>	
-		es No	(Circle one)		
-			(Circle one)		
-		Name	(Circle one)	Zip	
Check payable to	budget? Ye	Name City/St	tate		
Check payable to	budget? Ye	Name City/St	tate		
Check payable to Payment is for	budget? Ye	Name City/St	tate		
Check payable to Payment is for PTA Committee and E	Address Expense Account to be	Name City/St	tate O:		
Check payable to Payment is for PTA Committee and E	Address Expense Account to be	Name City/St	tate O:		
Check payable to Payment is for PTA Committee and E Board Member Appro	Address Expense Account to be val Must be signed by count to all RECEIPTS, 1	Name City/St e charged to	o:		
Check payable to Payment is for PTA Committee and E Board Member Appro Must be submitted w Treasurer to verify p To be completed by Treasurer	Address Expense Account to be val Must be signed by controper payment.	Name City/St e charged to one PTA Boar	o:	C in order for PTA	