

Hollywood School PTA Expense Voucher

Date: _____

Payable to: _____

Budgeted Line Item and Itemized Expenditure. Please attach receipts.

\$ Amount:

_____	_____
_____	_____
_____	_____
_____	_____

TOTAL: _____

Signature of Chairman: _____

Signature of other Officer: _____

Give/Send check to: _____

For Treasurer's Use Only

Check # _____

Date: _____