**Dogwood Elementary School PTA**

**Expense Voucher Form**

**Make Check**

**Payable to:**

**Committee Name:**

**Amount:**

**Date:**

**Submitted by:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Date of Purchase** | **Item** | **Purpose** | **Amount** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  | **Grand Total $** |  |

**Approved By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Check Number: \_\_\_\_\_\_\_\_\_**

**Return with receipts to:**

**Yamit Marsh, Treasurer**

**DogwoodTreas@gmail.com**