Hosack Elementary PFA - Expense Voucher

	e / Function		
Detail of expens	es incurred (attach all receipts or invoices)		_
Date of Rece	pt <u>Description</u>		<u>Amount</u>
		-	
***************************************		-	

		•	**************************************
Check payable to	o:	Total	
Payment Instruc	tions (please check one)		
	Put in committee folder or teacher mailbox in office		
	Send home with child: Child's Name	G	rade
	Mail: (please write address on back)		
	Other (please specify)		
Submitted by:	Date Submitted:		
	Treasurer's Use Only		
Date:	Amount Paid: Check #		
Detail of expens	e / Functiones incurred (attach all receipts or invoices) pt Description	······································	Amount
		- -	
		-	

Check payable to		Total	***************************************
Payment Instruct	ions (please check one)		
	Put in committee folder or teacher mailbox in office		_
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· real and r	Mail: (please write address on back)		
	Other (please specify)		
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)ate:	Amount Paid: Check #		