Bowie High School PTSA

PTSA DISBURSEMENT VOUCHER

Name of PTSA Member Requesting Check:_____

Address: _____

Telephone Number: _____

Date Check is Needed:_____

Make Check Payable to:_____

Description of Item	Place of Purchase	Budget Category	Amount

Total $ _____

Other remarks

Treasurer's Notes: Date Paid
Check Number
Amount Paid: