



# ROMS PTA PAYMENT/REIMBURSEMENT VOUCHER

Date: \_\_\_ / \_\_\_ / \_\_\_

Submitted by: \_\_\_\_\_

Purpose: \_\_\_\_\_

Pay to: \_\_\_\_\_

Amount \$ \_\_\_\_\_

Check #: \_\_\_\_\_ Date Paid: \_\_\_ / \_\_\_ / \_\_\_

Budget Category: \_\_\_\_\_

Approved: \_\_\_\_\_

*(ROMS PTA Treasurer)*



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