



## Golden High School PTA Expense Reimbursement Form

Date	Committee	Budget Account	Event/Explanation of Expense	Amount
				\$
			TOTAL Amount Due	\$

Check payable to (please print): \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Mail check to:  
\_\_\_\_\_

Please attach all receipts to this form and return to the PTA Treasurer as soon as possible.

*For Treasurer's use only:*

Check # \_\_\_\_\_

Date Paid: \_\_\_\_\_

Treasurer's Initials: \_\_\_\_\_