

EXPENSE VOUCHER 2009-2010



WHITE EAGLE PTA
1585 WHITE EAGLE DRIVE
NAPERVILLE, ILLINOIS 60564

ATTN: Cindy Krug – WE PTA Treasurer

Please return Completed Form to: Treasurer’s mailbox at White Eagle School office

Date: _____

Amount Requested: _____
(Please attach all receipts or invoices)

Signature (Requested by)

Committee

Budgeted Line Item (Or Reason for Itemized Expenditure):

Amount

Total

\$ _____

Payment to be made to:

Name

Address

City/State/Zip

Approved by:

Name (Committee Head)

Office

Date

President Signature (will be obtained by Treasurer):

Lisa Spano

Date