

**IVY HILL PTA  
DEBIT VOUCHER**

**Please submit original to PTA Treasurer and keep one copy.  
Attach receipts to back of original.**

\_\_\_\_\_  
Committee name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Committee Account #

\_\_\_\_\_  
Cost

Purchased: (be specific)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Issue Check to: \_\_\_\_\_

Authorization:

\_\_\_\_\_  
Committee Member

\_\_\_\_\_  
President

\*\*\*\*\*

For Treasurer's use only:

\_\_\_\_\_  
Check Date

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

\_\_\_\_\_  
Check Amount

\_\_\_\_\_  
Voucher #

\_\_\_\_\_  
Treasurer

(Canceled Check)