Payment Approval Form		
Club Name:	Date of Bill:	
Pay To:		
Items Purchased	Activity	Amount
		\$
		\$
		\$
Check Number	Club Treasurer	Date
Check Amount: \$		
Instructions: Attach to Bill or Receipt	Club Secretary	Date
Club Name:	Date of Bill:	
Pay To:		
Items Purchased	Activity	Amount
		\$
		\$
		\$
Check Number		
	Club Treasurer	Date
Check Amount: \$		
Instructions: Attach to Bill or Receipt	Club Secretary	Date
Club Name:	Date of Bill:	
Pay To:		
<u> Items Purchased</u>	Activity	Amount
		\$
		\$
Check Number		
Check Amount: \$	Club Treasurer	Date
Instructions: Attach to Bill or Receipt	Club Secretary	Date