

Payment Approval Form

Club Name: _____ Date of Bill: _____

Pay To: _____

<u>Items Purchased</u>	<u>Activity</u>	<u>Amount</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

Check Number _____ Club Treasurer _____ Date _____

Check Amount: \$ _____

Instructions: Attach to Bill or Receipt Club Secretary _____ Date _____

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