

Payment Order to the Central Treasurer
EXTRA CLASSROOM ACTIVITY FUND

AUTHORIZED TO
PAY BY CHECK

_____ 20_____

Payment Order of _____

Amount of _____

Dollars \$ _____

_____ per attached Invoice

Payable to _____

Activity

NAME OF ACTIVITY

ACTIVITY TREASURER OR RECIPIENT

SPONSORED BY

_____ EN POSTED

ORDER NO. _____

FACULTY ADVISOR