AUTHORIZATION OF EXPENDITURE

PAY TO: _____ AMOUNT: _____

DELIVER TO: _____

_____

_____

_____

The responsible staff, officer or committee chairperson must provide appropriate ACCOUNT NUMBER(S). See posted CHART OF ACCOUNTS.

ACCOUNT NUMBER	AMOUNT	PURPOSE
		TOTAL

COMMENT: _____

_____

_____

_____

_____

SUBMITTED BY: _____ DATE: _____

APPROVED BY: _____ DATE: _____

TREASURER: _____ DATE: _____

Last revised: 8/5/00