

Treasurer \_\_\_\_\_

Date Approved

## Authorization for Expenditure

www.BoyertownSoccerClu	b.net				
		Check Number  Date Submitted  Payable To:			
Submitted By:					
lame		Name			
Address		Address			
City St	Zip	City		St 2	<u>Zip</u>
Phone		Phone			
Qty	Description			Unit Price	TOTAL
				Sub Total	
Approvals				Shipping	
wo signatures required				Total	
President		Accounts	(Office Use)		
/ice President		Expense	,		

Transfer