

PAY IN ORDER

To be completed by Sponsor / Club Treasurer

Activity / Club Name _____

Building _____

Description	Fund	Receipt	SCC	Subject	OU	Amount (\$)
Total						\$

Signatures:

Sponsor/Club Treasurer _____

Cashier _____

Receipt Number # _____

Deposit Breakdown

Currency \$ _____

Coins \$ _____

Checks \$ _____

Total \$ _____