

# Sterling College Student Government Association

Payment Voucher

Organization: \_\_\_\_\_

Pay to: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

**Detail to Pay:**

Description- BE SPECIFIC!	Amount
	\$
	\$
	\$
	\$
	\$
	\$
<b>Total</b>	\$

Today's Date: \_\_\_\_\_

Date of Activity: \_\_\_\_\_

Org. Treasurer Signature: \_\_\_\_\_

Org. Advisor Signature: \_\_\_\_\_

Check to be mailed to address listed above (Off campus ONLY!)

Check to be picked up in Business Office

by: \_\_\_\_\_

\*\*\*\*\*For Office Use Only\*\*\*\*\*

Paid by Check Number: \_\_\_\_\_

Check Date: \_\_\_\_\_

Organization: \_\_\_\_\_

Check Total: \_\_\_\_\_

Account Number: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_