Staple	Receipts	on F	Back of	of Form	Here

$TVWC \textbf{ - Transmittal of Invoice or Receipts}(s) \textbf{ for Reimbursement} \\ (Submit \textbf{ to the Treasurer})$

Date:	Account check is to be debited from:	
Requestor's Signature:		
Check Payable to:		
Address:		
EIN#	(If required)	
Special Mailing	g Instructions:	
Chairman/Offic	er's Approval:	
President/Dea	an's Approval:	
List items purc	hased - (receipts or invoices required- staple to the top back of this form)	Amount
	TOTAL Submitted:	
Purpose for Club Appro	oved Expense:	
I	1	
	(Information below will be completed by Treasurer)	
	Date Paid: Total Paid: Account #: Check #	
	Account #: Check #	