

## Appendix B: Payment Approval Form



*Copy of Receipt must be attached.*

4-H Club/Group Name: \_\_\_\_\_

Date of Bill: \_\_\_\_\_

Pay To: \_\_\_\_\_

Items Purchased	Project	Amount

Club President Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Club Secretary Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Check No.: \_\_\_\_\_ Date: \_\_\_\_\_

By: \_\_\_\_\_