



NORTH TEXAS SQUARE AND ROUND DANCE ASSOCIATION

REQUEST FOR PAYMENT

Date: _____ Payee: _____

Address: _____

City, ST, Zip _____

Check One:

_____ NORTEX Expense

_____ Installation Dance Expense

_____ Round-Up Expense

_____ Promenade Expense

_____ Other _____

_____ Committee Expense (Please specify)

_____ Appointed Officer Expense (Please specify)

1. _____

\$ _____

2. _____

\$ _____

3. _____

\$ _____

4. _____

\$ _____

5. _____

\$ _____

6. _____

\$ _____

Total \$ _____ -

_____ Pay directly to vendor

_____ Pay to office or chairman

Signature _____

Check # _____

Officer/Title _____

Date of Ck _____

Phone _____

Account # _____

Please attach supporting receipts.

APPROVED:

Executive Board Member