



PAYMENT WARRANT

The Treasurer is authorized to pay this warrant when authorized by the Board of Directors as directed below.

PAY TO:	<small>(company or name)</small>	<small>(address)</small>
PURPOSE:		

Invoice Date	Invoice #	Description & Classification	Amount
		Description: Budget Responsibility: General Bldg&Gnd ByLaws Comm Lake LRP Pool M&I Nom Ops&Sfty Other: Charge to Account:	
		Description: Budget Responsibility: General Bldg&Gnd ByLaws Comm Lake LRP Pool M&I Nom Ops&Sfty Other: Charge to Account:	
		Description: Budget Responsibility: General Bldg&Gnd ByLaws Comm Lake LRP Pool M&I Nom Ops&Sfty Other: Charge to Account:	
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SUBMITTED AND ATTESTED TO BY:		<small>(signature)</small>	<small>(print name)</small> <small>(date)</small> <small>(total payable)</small>

BOARD OF DIRECTORS APPROVALS:

	Total Payable	Name	Signature	Date
1	\$0.00 to \$499.00 <small>requires 2 approvals</small>			
2	\$0.00 to \$499.00 <small>requires 2 approvals</small>			
3	\$500.00 to \$999.99 <small>requires 3 approvals</small>			
4	\$1,000 or more <small>requires 4 approvals</small>			