

**OAK CREEK-FRANKLIN JOINT SCHOOL DISTRICT
ORDER TO DRAW ON ACTIVITY ACCOUNT**

Date: _____ Advisor's Name: _____

School: _____ Organization's Name: _____

Please make check payable to _____ in the
amount of \$ _____ for _____.

Charge to _____ account.

Club Treasurer Signature

Faculty Advisor Signature

Paid Account No. _____

Check No. _____

Date _____

Signature _____