

Meadowbrook Athletics Check Requisition

Sport _____

Date _____

Purchase Order # _____

(please attach Order Requisition if applicable)

Check Vendor (check to) _____

Transfer Sport Club (transfer to) _____

Amount _____

Deliver to:

Address: _____ Person: _____

if mailed _____

Club Officer Signature

Date

Club Officer Signature

Date

Expense Codes (if marking more than one, assign amount to each)

- | | |
|---|---|
| <input type="checkbox"/> Banquet & Awards | <input type="checkbox"/> Meals |
| <input type="checkbox"/> Camp Expense (MHS Camps) | <input type="checkbox"/> Miscellaneous Expense |
| <input type="checkbox"/> Clinic & Camp Fees Players (other camps) | <input type="checkbox"/> Pay to Participate |
| <input type="checkbox"/> Clinic & Camp Fees Coaches | <input type="checkbox"/> Programs/Advertising (signs, printing) |
| <input type="checkbox"/> Concession Supplies | <input type="checkbox"/> Senior Night/Gifts |
| <input type="checkbox"/> Donations & Advertising (from Club) | <input type="checkbox"/> Summer Leagues/Shootouts |
| <input type="checkbox"/> Entry Fees | <input type="checkbox"/> Tournament Expense |
| <input type="checkbox"/> Equipment | <input type="checkbox"/> Transfer Out |
| <input type="checkbox"/> Filing & Permit Fees | <input type="checkbox"/> Travel & Trip Expense |
| <input type="checkbox"/> Fundraiser Expense | <input type="checkbox"/> Uniforms & Shoes |