

2020
WOLVERINE FOOTBALL CLUB

CHECK REQUISITION

Must be submitted 3 days prior to Board Meeting in order to be reimbursed

Becki Procsal – (858) 395-4378 – bekiprocsal@gmail.com

PLEASE ATTACH ORIGINAL SUPPORTING INVOICES/RECEIPTS

Date	
Payable To	
Address	
Activity	

DESCRIPTION OF EXPENSE	AMOUNT	CLASS & GL ACCOUNT
TOTAL DUE		

APPROVED BY:	
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DATE PAID:	
CHECK NO	
DATE ENTERED INTO QUICK BOOKS	