



# Twin Boro Soccer Club

## *Request for Expenditure/Purchase*

Request Date: \_\_\_\_\_

Name (Check payable to): \_\_\_\_\_

Amount: \_\_\_\_\_

Item(s) to be Purchased: \_\_\_\_\_

*Attach a list if necessary.*

Reason for Expenditure: \_\_\_\_\_

Address to mail check to: \_\_\_\_\_

***All of the above information MUST be completed to receive payment.***

President's Approval Signature: \_\_\_\_\_ Date: \_\_\_\_\_

For Treasurer's User Only

Check Number \_\_\_\_\_ Date \_\_\_\_\_

Journal Account \_\_\_\_\_

## ***A Better Way to Get Your Kicks***