

**Lansing Bobcat Boosters Club
Check Requisition Form**

Date: _____

Pay to the Order of: _____

Payee Address: _____

In the Amount of: _____ dollars \$ _____

For: _____ as per attached invoice

and charge to: _____
(Name of Sport)

(2) Signatures Required

Coach Signature: _____ Date: _____

Player Signature: _____ Date: _____

Parent Rep. Signature: _____ Date: _____

For Boosters Use

Meeting Date: _____ **Check #:** _____

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