

DATE REQUESTED:

\_\_\_\_\_

# ST. PIUS X ATHLETIC CHECK REQUEST

DO NOT MAIL--PUT IN MY BOX.

NAME: \_\_\_\_\_

CHECK PAYABLE TO:

ADDRESS:

**INVOICE INFORMATION:**

DATE	NUMBER	AMOUNT	DESCRIPTION

### FALL SPORTS

#### CHEERLEADING

6210 Equipment \_\_\_\_\_

6212 Staff Expenses \_\_\_\_\_

6215 Other Fees \_\_\_\_\_

7010 AA-Cheerleading \_\_\_\_\_

#### BOYS CROSS COUNTRY

6220 Equipment \_\_\_\_\_

6223 Transportation & Hotel \_\_\_\_\_

6224 Officials \_\_\_\_\_

6225 Other Fees \_\_\_\_\_

7020 AA-Boys Cross Country \_\_\_\_\_

#### GIRLS CROSS COUNTRY

6230 Equipment \_\_\_\_\_

6231 Uniforms \_\_\_\_\_

6232 Staff Expenses \_\_\_\_\_

6235 Other Fees \_\_\_\_\_

7030 AA-Girls Cross Country \_\_\_\_\_

#### FOOTBALL

6241 Uniforms \_\_\_\_\_

6242 Staff Expenses \_\_\_\_\_

6243 Transportation \_\_\_\_\_

6244 Officials \_\_\_\_\_

6245 Other Fees \_\_\_\_\_

7040 AA-Football \_\_\_\_\_

#### SOFTBALL

6250 Equipment \_\_\_\_\_

6251 Uniforms \_\_\_\_\_

6252 Staff Expenses \_\_\_\_\_

6254 Officials \_\_\_\_\_

6255 Other Fees \_\_\_\_\_

7050 AA-Softball \_\_\_\_\_

### VOLLEYBALL

6260 Equipment \_\_\_\_\_

6262 Staff Expenses \_\_\_\_\_

6264 Officials \_\_\_\_\_

6265 Other Fees \_\_\_\_\_

7060 AA-Volleyball \_\_\_\_\_

### SPRING SPORTS

#### BASEBALL

6400 Equipment \_\_\_\_\_

6402 Staff Expenses \_\_\_\_\_

6404 Officials \_\_\_\_\_

6405 Other Fees \_\_\_\_\_

7300 AA-Baseball \_\_\_\_\_

#### BOYS GOLF

6410 Equipment \_\_\_\_\_

6412 Staff Expenses \_\_\_\_\_

6415 Other Fees \_\_\_\_\_

7310 AA-Boys Golf \_\_\_\_\_

#### GIRLS GOLF

6420 Equipment \_\_\_\_\_

6422 Staff Expenses \_\_\_\_\_

6425 Other Fees \_\_\_\_\_

7320 AA-Girls Golf \_\_\_\_\_

#### BOYS LACROSSE

6430 Equipment \_\_\_\_\_

6431 Uniforms \_\_\_\_\_

6432 Staff Expenses \_\_\_\_\_

6433 Transportation \_\_\_\_\_

6434 Officials \_\_\_\_\_

7330 AA-Boys Lacrosse \_\_\_\_\_

### OTHER

2700 ATHLETIC EXCHANGE  
SPORT: \_\_\_\_\_

2300 RESTRICTED GIFTS  
SPORT: \_\_\_\_\_

### GIRLS LACROSSE

6440 Equipment \_\_\_\_\_

6442 Staff Expenses \_\_\_\_\_

6443 Transportation \_\_\_\_\_

6444 Officials \_\_\_\_\_

6445 Other Fees \_\_\_\_\_

7340 AA-Girls Lacrosse \_\_\_\_\_

#### BOYS SOCCER

6450 Equipment \_\_\_\_\_

6452 Staff Expenses \_\_\_\_\_

6453 Transportation \_\_\_\_\_

6454 Officials \_\_\_\_\_

6555 Other Fees \_\_\_\_\_

7350 AA-Boys Soccer \_\_\_\_\_

#### GIRLS SOCCER

6460 Equipment \_\_\_\_\_

6462 Staff Expenses \_\_\_\_\_

6463 Transportation \_\_\_\_\_

6464 Officials \_\_\_\_\_

6465 Other Fees \_\_\_\_\_

7360 AA-Girls Soccer \_\_\_\_\_

#### TENNIS

6470 Equipment \_\_\_\_\_

6472 Staff Expenses \_\_\_\_\_

6475 Other Fees \_\_\_\_\_

7370 AA-Tennis \_\_\_\_\_

#### TRACK

6480 Equipment \_\_\_\_\_

6482 Staff Expenses \_\_\_\_\_

6485 Other Fees \_\_\_\_\_

7380 AA-Track \_\_\_\_\_

BUSINESS OFFICE APPROVAL:

DATE PROCESSED: \_\_\_\_\_

PROCESSED BY: \_\_\_\_\_

SPORT: \_\_\_\_\_

SPORT: \_\_\_\_\_

REQUESTED BY: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

AA-MARK KELLY  
BUDGET-BY COACH

DATE REQUESTED:

\_\_\_\_\_

**ST. PIUS X  
ATHLETIC  
CHECK REQUEST**

**DO NOT MAIL - PUT IN MY BOX**

NAME: \_\_\_\_\_

CHECK PAYABLE TO:

ADDRESS:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**INVOICE INFORMATION:**

DATE	NUMBER	AMOUNT	DESCRIPTION

**WINTER SPORTS**

**BOYS BASKETBALL**

- 6300 Equipment \_\_\_\_\_
- 6301 Uniforms \_\_\_\_\_
- 6302 Staff Expenses \_\_\_\_\_
- 6304 Officials \_\_\_\_\_
- 6305 Other Fees \_\_\_\_\_
- 7100 AA-Boys Basetball \_\_\_\_\_

**GIRLS BASKETBALL**

- 6310 Equipment \_\_\_\_\_
- 6312 Staff Expenses \_\_\_\_\_
- 6314 Officials \_\_\_\_\_
- 6315 Other Fees \_\_\_\_\_
- 7110 AA-Girls Basketball \_\_\_\_\_

**DANCE TEAM**

- 6320 Equipment \_\_\_\_\_
- 6322 Staff Expenses \_\_\_\_\_
- 6325 Other Fees \_\_\_\_\_
- 7120 AA-Dance Team \_\_\_\_\_

**SWIM/DIVE**

- 6330 Equipment \_\_\_\_\_
- 6332 Staff Expenses \_\_\_\_\_
- 6333 Transportation \_\_\_\_\_
- 6335 Other Fees \_\_\_\_\_
- 7130 AA-Swim/Dive \_\_\_\_\_

**WRESTLING**

- 6340 Equipment \_\_\_\_\_
- 6342 Staff Expenses \_\_\_\_\_
- 6344 Officials \_\_\_\_\_
- 6345 Other Fees \_\_\_\_\_
- 7240 AA-Wrestling \_\_\_\_\_

**AA-OTHER EXPENSE ACCOUNT**

- 7402 AA-WEIGHT ROOM \_\_\_\_\_
- 7404 AA-TRAINING ROOM SUPPLIES \_\_\_\_\_
- 7406 AA-COACHES' DINNER \_\_\_\_\_
- 7408 AA-COACHES' WARM-UPS \_\_\_\_\_
- 7410 AA-COACHES' JACKETS/SHIRTS \_\_\_\_\_
- 7412 AA-FIELD MAINTENANCE \_\_\_\_\_
- 7414 AA-COMMUNICATIONS \_\_\_\_\_
- 7416 AA-TRANSPORTATION \_\_\_\_\_
- 7418 AA-AWARDS \_\_\_\_\_
- 7420 AA-SUMMER PROGRAMS \_\_\_\_\_
- 7424 AA-CONTINGENCY \_\_\_\_\_
- 7428 AA-PROGRAM COSTS \_\_\_\_\_
- 7430 AA-CONCESSIONS INVENTORY \_\_\_\_\_
- 7431 AA-CONCESSIONS OTHER \_\_\_\_\_
- 7432 AA-MEMBER SHIP COSTS \_\_\_\_\_
- 7434 AA-FRUIT SALE COSTS \_\_\_\_\_
- 7436 AA-PHYSICALS COSTS \_\_\_\_\_
- 7438 AA-ADS/SPONSORSHIP COSTS \_\_\_\_\_
- 7440 AA-GOLF TOURN. COSTS \_\_\_\_\_

**SUMMER CAMPS**

- 2940 BASEBALL LION CAMP \_\_\_\_\_
- 2930 BOYS BASKETBALL LION CAMP \_\_\_\_\_
- 2935 GIRLS BASKETBALL LION CAMP \_\_\_\_\_
- 2975 CHEERLEADING LION CAMP \_\_\_\_\_
- 2970 DANCE TEAM LION CAMP \_\_\_\_\_
- 2925 FOOTBALL LION CAMP \_\_\_\_\_
- 2910 BOYS LACROSSE LION CAMP \_\_\_\_\_
- 2915 BOYS SOCCER LION CAMP \_\_\_\_\_
- 2920 GIRLS SOCCER LION CAMP \_\_\_\_\_
- 2950 SOFTBALL LION CAMP \_\_\_\_\_
- 2955 TRACK LION CAMP \_\_\_\_\_
- 2960 WRESTLING LION CAMP \_\_\_\_\_
- 2965 VOLLEYBALL LION CAMP \_\_\_\_\_

**OTHER ATHLETIC ACCOUNTS**

- 2700 ATHLETIC EXCHANGE \_\_\_\_\_
- Sport: \_\_\_\_\_
- 2300 RESTRICTED GIFTS \_\_\_\_\_
- SPORT: \_\_\_\_\_
- 6200 ATHLETIC DEPARTMENT \_\_\_\_\_
- BANQUET EXCHANGE \_\_\_\_\_
- UNLISTED ACCOUNT \_\_\_\_\_
- Name/ Number \_\_\_\_\_
- 2800 SPORTS PLAYOFF \_\_\_\_\_

BUSINESS OFFICE APPROVAL:

DATE PROCESSED: \_\_\_\_\_

PROCESSED BY: \_\_\_\_\_

REQUESTED BY \_\_\_\_\_

APPROVED BY \_\_\_\_\_

AA - MARK KELLY  
BUDGET - BY COACH