

DATE REQUESTED: _____

DO NOT MAIL - PUT IN MY BOX

NAME: _____

ST. PIUS X CATHOLIC HIGH SCHOOL ATHLETICS CHECK REQUEST

CHECK PAYABLE TO:

ADDRESS:

INVOICE INFORMATION:

NUMBER	DATE	AMOUNT	DESCRIPTION

SPRING SPORTS

SUMMER CAMPS

BASEBALL

- 6400 EQUIPMENT _____
- 6401 UNIFORMS _____
- 6402 STAFF EXPENSES _____
- 6404 OFFICIALS _____
- 6405 OTHER FEES _____
- 6406 AWARDS _____

BOYS LACROSSE

- 6430 EQUIPMENT _____
- 6431 UNIFORMS _____
- 6432 STAFF EXPENSES _____
- 6433 TRANSPORTATION _____
- 6434 OFFICIALS _____
- 6435 OTHER FEES _____
- 6436 AWARDS _____

GIRLS SOCCER

- 6460 EQUIPMENT _____
- 6461 UNIFORMS _____
- 6462 STAFF EXPENSES _____
- 6464 OFFICIALS _____
- 6465 OTHER FEES _____
- 6466 AWARDS _____

- 2910 BOYS LACROSSE LION CAMP _____
- 2912 GIRLS LACROSSE LION CAMP _____
- 2913 GIRLS OFF-SEASON LACROSSE _____
- 2915 SOCCER LION CAMP _____
- 2925 FOOTBALL LION CAMP _____
- 2930 BOYS BASKETBALL LION CAMP _____
- 2931 BASKETBALL FALL SKILLS CLINIC _____
- 2935 GIRLS BASKETBALL LION CAMP _____

BOYS GOLF

- 6410 EQUIPMENT _____
- 6411 UNIFORMS _____
- 6412 STAFF EXPENSES _____
- 6413 TRANSPORTATION _____
- 6415 OTHER FEES _____
- 6416 AWARDS _____

GIRLS LACROSSE

- 6440 EQUIPMENT _____
- 6441 UNIFORMS _____
- 6442 STAFF EXPENSES _____
- 6443 TRANSPORTATION _____
- 6444 OFFICIALS _____
- 6445 OTHER FEES _____
- 6446 AWARDS _____

TENNIS

- 6470 EQUIPMENT _____
- 6471 UNIFORMS _____
- 6472 STAFF EXPENSES _____
- 6475 OTHER FEES _____
- 6476 AWARDS _____

- 2940 BASEBALL LION CAMP _____
- 2950 SOFTBALL LION CAMP _____
- 2955 TRACK LION CAMP _____
- 2965 VOLLEYBALL LION CAMP _____
- 2975 CHEERLEADING LION CAMP _____

GIRLS GOLF

- 6420 EQUIPMENT _____
- 6421 UNIFORMS _____
- 6422 STAFF EXPENSES _____
- 6423 TRANSPORTATION _____
- 6424 OFFICIALS _____
- 6425 OTHER FEES _____
- 6426 AWARDS _____

BOYS SOCCER

- 6450 EQUIPMENT _____
- 6451 UNIFORMS _____
- 6452 STAFF EXPENSES _____
- 6454 OFFICIALS _____
- 6455 OTHER FEES _____
- 6456 AWARDS _____

TRACK AND FIELD

- 6480 EQUIPMENT _____
- 6481 UNIFORMS _____
- 6482 STAFF EXPENSES _____
- 6483 TRANSPORTATION _____
- 6485 OTHER FEES _____
- 6486 AWARDS _____

OTHER ATHLETIC ACCOUNTS

- 2300 RESTRICTED GIFTS _____
- SPORT: _____
- 2700 ATHLETIC EXCHANGE _____
- SPORT: _____
- 6209 SPORTS PLAYOFF _____
- SPORT: _____
- 2815 PAR 3 GOLF TOURNAMENT _____
- 2819 GIRLS G.L. CHALLENGE GOLF _____
- 2818 SPX INVITATIONAL GOLF _____
- 2820 BOYS G.L. CHALLENGE GOLF _____
- 5835 OFF CAMPUS RENTALS _____
- 6200 ATHLETIC DEPARMENT _____
- 6201 ATHLETIC STAFF DEVEL. _____
- 6202 BUS RENTAL _____
- 6203 PROFESSIONAL SERVICES _____
- 6204 FIELD SERVICES _____

SPECIAL INSTRUCTIONS: _____

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FALL SPORTS

ATHLETIC ASSOCIATION

FOOTBALL CHEERLEADING

- 6210 EQUIPMENT _____
- 6211 UNIFORMS _____
- 6212 STAFF EXPENSES _____
- 6215 OTHER FEES _____
- 6216 AWARDS _____

BOYS CROSS COUNTRY

- 6221 UNIFORMS _____
- 6222 STAFF EXPENSES _____
- 6225 OTHER FEES _____
- 6226 AWARDS _____

GIRLS CROSS COUNTRY

- 6230 EQUIPMENT _____
- 6232 STAFF EXPENSES _____
- 6233 TRANSPORTATION _____
- 6235 OTHER FEES _____
- 6236 AWARDS _____

FOOTBALL

- 6240 EQUIPMENT _____
- 6241 UNIFORMS _____
- 6242 STAFF EXPENSES _____
- 6243 TRANSPORTATION _____
- 6244 OFFICIALS _____
- 6245 OTHER FEES _____
- 6246 AWARDS _____

SOFTBALL

- 6250 EQUIPMENT _____
- 6251 UNIFORMS _____
- 6252 STAFF EXPENSES _____
- 6254 OFFICIALS _____
- 6255 OTHER FEES _____
- 6256 AWARDS _____

VOLLEYBALL

- 6260 EQUIPMENT _____
- 6261 UNIFORMS _____
- 6262 STAFF EXPENSES _____
- 6263 TRANSPORTATION _____
- 6264 OFFICIALS _____
- 6265 OTHER FEES _____
- 6266 AWARDS _____

COMPETITION CHEERLEADING

- 6270 EQUIPMENT _____
- 6271 UNIFORMS _____
- 6272 STAFF EXPENSES _____
- 6275 OTHER FEES _____
- 6276 AWARDS _____

AA EXPENSE ACCOUNTS

- 7402 WEIGHT ROOM _____
- 7404 TRAINING ROOM SUPPLIES _____
- 7412 FIELD MAINTENANCE _____
- 7414 COMMUNICATIONS _____
- 7418 AWARDS _____
- 7424 CONTINGENCY _____
- 7428 PROGRAM COSTS _____
- 7430 CONCESSIONS INVENTORY _____
- 7431 CONCESSIONS SUPPLIES _____
- 7432 MEMBERSHIP COSTS _____
- 7435 CHRISTMAS CLASSIC COSTS _____
- 7436 PHYSICALS COSTS _____
- 7438 ADS/SPONSORSHIP COSTS _____
- 7440 GOLF TOURN. COSTS _____
- 7445 SPORTS BANQUET COSTS _____

WINTER SPORTS

OTHER ATHLETIC ACCOUNTS

BOYS BASKETBALL

- 6300 EQUIPMENT _____
- 6301 UNIFORMS _____
- 6302 STAFF EXPENSES _____
- 6304 OFFICIALS _____
- 6305 OTHER FEES _____
- 6306 AWARDS _____

GIRLS BASKETBALL

- 6310 EQUIPMENT _____
- 6311 UNIFORMS _____
- 6312 STAFF EXPENSES _____
- 6314 OFFICIALS _____
- 6315 OTHER FEES _____
- 6316 AWARDS _____

DANCE TEAM

- 6320 EQUIPMENT _____
- 6321 UNIFORMS _____
- 6322 STAFF EXPENSES _____
- 6323 TRANSPORTATION _____
- 6326 AWARDS _____

SWIM/DIVE

- 6330 EQUIPMENT _____
- 6331 UNIFORMS _____
- 6332 STAFF EXPENSES _____
- 6333 TRANSPORTATION _____
- 6335 OTHER FEES _____
- 6336 AWARDS _____

WRESTLING

- 6340 EQUIPMENT _____
- 6341 UNIFORMS _____
- 6342 STAFF EXPENSES _____
- 6344 OFFICIALS _____
- 6345 OTHER FEES _____
- 6346 AWARDS _____

BASKETBALL CHEERLEADING

- 6350 EQUIPMENT _____
- 6351 UNIFORMS _____
- 6352 STAFF EXPENSES _____
- 6355 OTHER FEES _____
- 6356 AWARDS _____

- 2300 RESTRICTED GIFTS _____
SPORT: _____
- 2700 ATHLETIC EXCHANGE _____
SPORT: _____
- 6209 SPORTS PLAYOFF _____
SPORT: _____
- 2810 VB TOURNAMENT _____
- 5835 OFF CAMPUS RENTALS _____
- 6200 ATHLETIC DEPT. _____
- 6201 ATHLETIC STAFF DEV. _____
- 6202 BUS RENTAL _____
- 6203 PROFESSIONAL SVCS. _____
- 6204 FIELD SERVICES _____

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