

*please attach receipts*

**2009 SEASON  
RANCHO PENASQUITOS BASKETBALL CHECK REQUEST**

Payee:		Requested by:
Reason for Expenditure:		Phone Number
Mail to name:		Mail to address:

Budget Item	Date:			Comment	TOTAL
Board Expenses					
Copy Charges					
Data Entry					
Donations					
Equipment					
Gym Time					
Insurance					
Officials					
Other Expenses					
Mileage					
Photographic					
PO Box Charges					
Postage and Stationary					
Printing					
Promotion					
Refunds					
Telephone					
Tournament Fees					
Trophies					
Uniforms					
<b>TOTALS</b>					

Approval (Board Member Signature)	
Approval (Print Name)	

Check Paid:	
Check Number:	