

Los Paseos Home & School Club
Check Request/Reimbursement Request Form

Check payable to: *Julie Webb*

Total Check Amount: *\$212.58*

Date: *April 25, 2006*

Description: *Paper for HSC flyers, checks*

When check is issued please (check one):

Put in my box

Mail to:

Other _____

If reimbursement, please itemize receipts:

Receipt (store):	Amount:	Reason/Event/Grade/etc.
<i>Staples 1.29.06</i>	<i>38.91</i>	<i>paper</i>
<i>Staples 1.10.06</i>	<i>19.46</i>	<i>paper</i>
<i>Staples 4.24.06</i>	<i>41.10</i>	<i>paper</i>
<i>Quicken 4.4.06</i>	<i>113.11</i>	<i>Checks for HSC</i>
	<i>212.58</i>	

President's approval: _____ Date: *4/25/06*