



The Canine Agility Training Society, Inc.

Check Request Form

*If more than one committee is being charged, separate the amounts and designate which committees below.
Where there is more than one option on the same line, circle the correct one.*

Date: _____ **Total amount of reimbursement:** _____

Make check payable to: _____

Address: _____

Please submit signed form with receipts to the CATS Treasurer. Any questions? Just ask! CanineAgilityNH@gmail.com

Agility Equipment		Equipment & Supplies other than Agility	
Purchases - Agility Equipment		Storage bins, locks, etc.	
Repairs		Repairs	
Other		Tools	
		Other	
Event - Date & Venue:			
Judge		Arena and Site Maintenance	
Compensation		Supplies (seed, fertilizer, ant bait etc.)	
Food		Shade Tarps	
Travel		Furnishings (picnic table etc.)	
Lodging		Repairs	
Other		Fence Maintenance	
Trial Secretary			
Compensation		Training	
Food		Instructor Compensation	
Travel			
Lodging		Administrative & Business Expenses	
Other		Office Supplies	
Ribbons		Postage	
Other Awards (Steeplechase, etc.)		Copies (for BOD, meetings, etc)	
Sanctioning Fees		Fees (e.g. accountant, bank)	
Volunteer Appreciation		Computer related	
Raffles		Insurance	
Food & Water		Internet related fees	
Copying, Printing		Other	
Site Fees (e.g. American K9)		Demo/Show & Go	
Rentals (porta potty, tent, etc.)			
Other		Membership - Perks, Decals etc	
Seminar		Social	
Presenter Fees		Memorial Plaques	
Presenter Travel Exp		Other	
Site Fees			
Other			

Describe what you purchased or paid for: _____

Authorized Signature: _____

Committee chairperson must sign prior to submission to the treasurer for payment.

Date paid: _____

Check #: _____