

BSA Troop #42
New Fairfield, CT

Check Request

Requested by: _____

Request Date: _____ Request Amount: _____

Purpose of Request:

_____ Equipment	_____ Camping Fees	_____ Awards
_____ Travel Expenses	_____ Recharter	_____ Summer Camp
_____ Camp Food	_____ Supplies	_____ Other, please specify

Is receipt attached? **Yes/No** If no, please specify reason for no receipt below.

Check is to be made payable to: _____

Requestor's Signature _____

Signature

Treasurer use only:

Date paid: _____ *Method of delivery: Hand Mail Other*

Check # _____