



Check Request

BSA Troop 42
New Fairfield, CT

Requested by: _____ Request Date: _____

Request Amount: _____ Check to be made payable to: _____

Purpose of Request:

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

Is receipt attached? **YES/NO** If no, please specify reason for no receipt below:

Requestor's Signature: _____
Signature

Treasurer use only:

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

Check # _____ Account placed into: _____