

Please remember to attach receipt(s) to this form before submitting to Troop 81 Treasurer.

BSA Troop 81 CHECK REQUEST FORM

Name _____ Date _____

Street Address _____

City _____ State _____ Zip Code _____

Telephone Number (H) _____ (W) _____

(C) _____ **Amount requested** _____

E-mail Address _____

Expense Category (Please Check Only One)

- | | |
|--|--|
| <p><input type="checkbox"/> Uniforms</p> <p><input type="checkbox"/> Dues/Registration</p> <p><input type="checkbox"/> Meetings</p> <p><input type="checkbox"/> Advancement</p> <p><input type="checkbox"/> Leadership</p> <p><input type="checkbox"/> New Scouts</p> <p><input type="checkbox"/> Troop Committee</p> <p><input type="checkbox"/> Trailer</p> <p><input type="checkbox"/> Recruitment</p> <p><input type="checkbox"/> Camping Equipment</p> <p><input type="checkbox"/> Website</p> <p><input type="checkbox"/> Training</p> <p><input type="checkbox"/> Committee</p> | <p><input type="checkbox"/> Camping (Month/Year) _____</p> <p><input type="checkbox"/> Winter Camp</p> <p><input type="checkbox"/> Summer Camp</p> <p><input type="checkbox"/> Family Camp</p> <p><input type="checkbox"/> Philmont 20</p> <p><input type="checkbox"/> Sea Base 200 _____</p> <p><input type="checkbox"/> Northern Tier 200 _____</p> <p><input type="checkbox"/> Troop Fundraiser</p> <p><input type="checkbox"/> Scout Fundraiser</p> <p><input type="checkbox"/> Texas Parks & Wildlife</p> <p><input type="checkbox"/> Other (Specify) _____</p> <p>_____</p> <p>_____</p> |
|--|--|

Reason for expense: _____ Total Amount \$ _____

Method of Reimbursement:

- Check
- Deposit funds into my son's Scout Account _____
Name of Scout _____

Check Requestor's Signature _____ Date _____

Treasurer's Signature _____ Date _____

For treasurers use only: