



Cub Scout Pack 874 - Check Request Form

This form can be printed and handed to the Treasurer with receipts at any Scout meeting, or scan completed form and receipts and email

lbsand2013@gmail.com

Date: _____

Name: _____

Make Check Payable to: _____

Total Amount Requested: _____

Type of Expense: _____

e.g.: pack meeting supplies, pack equipment, den supplies, activity/event, registrations, camping, awards, etc.

Date of Event (if applicable): _____

Item(s)/Description: _____

For Treasurer Purposes Only:	
Check Date:	
Amount:	
Check #:	