

**Troop 50 REQUEST FOR PAYMENT (Attach all receipts)**

Person Completing Form \_\_\_\_\_ Date \_\_\_\_\_

Outing/Event \_\_\_\_\_

Item(s) \_\_\_\_\_ Amount \$ \_\_\_\_\_

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Item(s) \_\_\_\_\_ Amount \$ \_\_\_\_\_

Item(s) \_\_\_\_\_ Amount \$ \_\_\_\_\_

Item(s) \_\_\_\_\_ Amount \$ \_\_\_\_\_

Total \$ \_\_\_\_\_

Make check payable to: \_\_\_\_\_

*Date paid:* \_\_\_\_\_ *Check #* \_\_\_\_\_

*(To be filled out by treasurer)*

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Item(s) \_\_\_\_\_ Amount \$ \_\_\_\_\_

Total \$ \_\_\_\_\_

Make check payable to: \_\_\_\_\_

*Date paid:* \_\_\_\_\_ *Check #* \_\_\_\_\_

*(To be filled out by treasurer)*