



# Boy Scouts of America Troop 728

## Request for Payment

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ (MM/DD/YYYY) Total Amount: \$\_\_\_\_\_

Submitted By: \_\_\_\_\_

Items Purchased: \_\_\_\_\_

Purpose/Category/Event: \_\_\_\_\_

Opt. 1) Check Payable to: \_\_\_\_\_

Address: (if mailing) \_\_\_\_\_

Opt. 2) Credit Scout Account (Scout's Name): \_\_\_\_\_

**Approved by:** \_\_\_\_\_

**Pat Pisano** (Scoutmaster) **or Bryce Horine** (Committee Chair)

1. Attach all receipts. 2. Get approval signature. 3. Give signed form & receipts to:

Daryl Hinz, Troop 728 Treasurer  
cell: (503) 706-1808  
e-mail: DarylHinz@Comcast.net

===== Treasurer use only below this line =====

CHECK#	
DATE:	
AMOUNT:	