

# Check or Reimbursement Request

## Muscogee Lodge 221

*Print all information & attach receipts or quotations.*

Date: \_\_\_\_\_

**Requestor:**

**Payee: (if different)**

Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_ Zip \_\_\_\_\_

Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_ Zip \_\_\_\_\_

Explanation	Budget Area Charged	Amount
<b>Total:</b>		

Requestor \_\_\_\_\_  
*Requestor signature*

Lodge Approval \_\_\_\_\_  
*Lodge Treasurer or Adviser*

*Do not write below this line*

**Indian Waters Council**

**Boy Scouts of America**

## Check Request

*Print all information & attach receipts or quotations.*

Date: \_\_\_\_\_

**Make Check Payable to:**

**Name/address: (if different)**

Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_ Zip \_\_\_\_\_

Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_ Zip \_\_\_\_\_

Explanation	Budget Area Charged	Amount
<b>Total:</b>		

Lodge Approval \_\_\_\_\_  
*Adviser or Staff Adviser*

Council Approval \_\_\_\_\_  
*Scout Executive*