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| **Folsom Cub Scout Pack 134, Folsom, California** |
| **Request for Pack Check** |
|  |
| **Date:** |  |  |
| **Name of Requester:** |  |  |
| **Amount of Request:** | **$** |  |
| **Check Payable To:** |  | (If different from Requester) |

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| --- | --- | --- |
| Event/Activity/Budget Category | **Amount** | **Treasurer’s Use Only****Account #** |
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|  |  |  |
| Total Request |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Were fees collected for this expense or activity?** |  | **Yes:** |  |  |  **No:** |  |  |
|  |
| **Pack Committee Member Approval:** |  |

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| **Please staple the receipts to the back of this form or write a detailed explanation below.** |
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| --- | --- | --- | --- | --- | --- | --- |
| **Treasurer’s Use Only:** | **Check #** |  | **Amount** | **$** | **Date Issued** |  |

**Questions: Please ask Pack Treasurer. Email: treasurer@pack134.org**