



Check Request

Payable To:

DATE

MAIL TO:

Budget Line Item to Charge (e.g., supplies, spring seminar, meetings)	DESCRIPTION	AMOUNT
TOTAL		\$ -

All check requests must include original receipts and be forwarded to Cheryl Strom, Chapter Treasurer at: Strom Cheryl
 Cheryl.Strom@us.mcd.com
 Last Update: 7/1/2019