

**Johnny Appleseed Bash 2007  
Check Request Form**

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

**Committee:** \_\_\_\_\_

**Check payable to:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Mailing address:** \_\_\_\_\_

**Check amount:** \_\_\_\_\_

**Type of expense (description):** \_\_\_\_\_

This form **must** be filled out for each check request.

If request is for reimbursement, sales receipt must be attached.

***Deadline: All reimbursement requests must be received by the Treasurer before October 15<sup>th</sup>.***

Please place in an envelope in the Bash box, clearly marked "Treasurer" or mail to:

Frankie Barrow  
13264 Kerry Lane  
Eden Prairie, MN 55346  
952-947-9099