

EXPENDITURE REQUEST

American Lutheran Church
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Prescott, Arizona 86301
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CHECK REQUEST

Today's Date: _____
Person Requesting: _____

Make Check Payable To: _____

Return Check to: _____
Mail Check: _____
Other: _____

#	EXPENSE	AMOUNT	DESCRIPTION/INVOICE NUMBER	MINISTRY	AUTHORIZED SIGNATURE
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
TOTAL CHECK AMOUNT		\$ -			