Oak Grove United Methodist Church - Check Request Form

Payee:

Address:			
EXPENSE	DESCRIPTION	RECEIPT	DOLLAR
ACCOUNT	OF EXPENSE	ATTACHED	AMOUNT
		70741	
		TOTAL	\$ -
Submitted by:		Date:	
Submitted by.			
Approved by Print:			
Approved by Signature:			
OFFICE USE ONLY:			
Attach Check Stub Here	CK prepared by:	Signed hy:	