

Irvine United Congregational Church
Check Request

Please Make Check Payable to: _____ Date: _____

Give a description of the disbursement and name the account to which it should be charged.

MINISTRY	ACCOUNT DESCRIPTION	DESCRIBE EXPENSE	AMOUNT

Amount of check

Requested by: _____

Apporved by: _____

Date Paid _____

Check Number: _____

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