



THE
LUTHERAN CHURCH
Missouri Synod

Eastern District Check Request

**Complete Highlighted Areas /Sign & Date
Attach all original receipts**

Deliver check to requestor

Vendor #	Check Amount =
Name:	Invoice #
Attention:	Due Date:
Address:	1099 To Be Issued: Check if Yes <input type="checkbox"/>
	If 1099 is issued, provide SSN or EIN:
City/State/Zip:	Customer/Acct #

Description

Purpose of Expense:

Circuit Visitors - Vice President

Mileage \$0.50 per mile - tolls included

Miles

Invoice #	Additional Information	Fund	Org	Account	Prog	Amount	D/C
	Circuit Visitor Travel Reimbursement	110101	380103	710202	2		D
	Vice President Travel Reimbursement	110101	380102	710202	2		D

Requesting Department/Organization Approval				Accounts Payable Approval			
Requested By:	Date:	Reviewed By:	Date:				
Approved By:	Date:	Approved By:	Date:				