Expenditure Approval Form First Congregational Chruch

Description	Account/Fund	Amount
	-	-
Additional Instructions:		
Approved Du	Committee	 Date
Approved By	Committee	Date
Attach a copy of the original invoice.		
2. Complete the form identifying the expenditure, amou	nt and account or fund to be	charged.
3. Add any additional instructions, sign and date.		
4. Return to Treasurer for payment.		