

Michigan District Church of the Nazarene

PAYABLE VOUCHER

Date of Request:

Requested By:

Auxiliary:

Date Needed By:



**CHURCH OF THE
NAZARENE**

Standard Mileage Reimbursement rate is \$0.40 per mile

				Bookkeeper Records:			
Payable To:	Mailing Address:	Description:	Amount :	Budget Line #	Receipt Recv'd	Date Issued	Check #
		Total					

Authorized by:

_____ District Treasurer

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