Michigan District
Lutheran Church – Missouri Synod
3773 Geddes Road, Ann Arbor MI 48105-3098

DISBURSEMENT VOUCHER

Date Due _____

Vendor # _____

Name _____

Address _____
(If Changed or New)

_____

_____

Date Paid _____

Check # _____

ATTACH ORIGINAL INVOICES OR RECEIPTS

Invoice Date	Invoice #	Vendor Account #		General Ledger Account #	Amount
				- - -	
				- - -	
				- - -	
				- - -	
				- - -	
				- - -	
				- - -	
				- - -	
				- - -	
				- - -	
				- - -	
				- - -	
				- - -	
				- - -	
				Total Voucher	

Description: _____

Field or Department Approval

Signature: _____

Date: _____

Special Instructions

_____

_____

_____

Business Office Approval

Signature: _____

Date: _____

Rev November 2001