

Prairie Check Request

Name: _____
(Make check payable to)

Address: _____

Please indicate what group and purpose of the expense:
(For example, Committee - Membership printing costs)

Committee: _____

Religious Education: _____

Hospitality: _____

Administrative: _____

Other: _____

Reimbursement _____ OR Pay Invoice _____

SEND AN EMAIL WITH THE ABOVE INFORMATION, ATTACHING THE RECEIPTS/INVOICE, TO
PRAIRIE@PRAIRIEUU.ORG

OR

ATTACH RECEIPTS /INVOICE TO THIS FORM AND GIVE TO THE ADMINSTRATIVE ASSISTANT

Submitted by: _____ / Date _____
(Name)