

**CHILDREN'S MINISTRY
AUTHORIZATION VOUCHER**

For Reimbursement or Payment of Church-Related Expenses

Attach corresponding Receipt(s) / Invoices behind this voucher

Date: _____

EXPENSE PAYMENT INFORMATION:

Amount of Check / Charge: \$ _____

Account Number to be charged: _____

(See approved accounts on back)

For Personal Reimbursement: (You paid for it)

Make Check Payable to: _____

Send Check to me OR Leave in my GBC Mailbox

IF Charged to Church:

Pay from Invoice

Charged to Church - But NOT a Charge Card :

(This would include Martin Brothers, Weber's, Sam's Club, Postal Plus, Etc)

Charged to Church Credit Card Account:

Type of Card : VISA Hy-Vee Kwik Trip Menard's

Office Depot Other _____

DESCRIPTION OF EXPENSE: **(PLEASE BE LEGIBLE)**

AUTHORIZING SIGNATURES:

Purchased By: _____

Commission
Chairman: _____

CHILDREN'S MINISTRY

- 93320 · BACKGROUND CHECKS
- 93380 · CURRICULUM-SUNDAY SCHOOL
- 93410 · CURRICULUM-JR CHURCH
- 93420 · CHILDREN'S LEADER TRAINING
- 93425 · SPECIAL EVENTS/OUTREACH
- 93430 · PUPPET MINISTRY
- 93520 · JAM KIDS
- 93525 · CHILDREN RESOURCE MATERIAL
- 93530 · BIBLE SUPPLY PROJECTS
- 93535 · NURSERY
- 93540 · CE NATIONAL MISSION SUPPORT
- 93601 · CHILDREN'S SUMMER MINISTRY

FLOWTHROUGHT ACCOUNTS

- 27505 · CHILDREN