

The individual requesting the check should not be the same person authorizing this voucher. Thanks	Please circle one? REIMBURSEMENT ADVANCE CHECK CTC CREDIT CARD	Please list & attach receip office 1 2 3 4 5 6 7		
Date:	SPEAKERS			
Payable To: NAME:				
ADDRESS:				
AMOUNT: \$				
REASON FOR CHECK:				
AUTHORIZED SIGNATURE:				
EDIFICIATION EXPENSE Christian Education	Worship	Youth	Please c	rcle one?
Bible Study Education New Member Trng Sunday School Scholarship Discipleship Seniors In Motion (SIM)	Adult Choir Deaconate Pastor's Aid In-House Speakers Ministers Ed. Asst Outside Speakers Usher Exp Praise Team Singers) Revival	Teens Church Teens Choir VBS	Budget	Personal Ministry Expense (PME)
EVANGELISM EXPENSES Fellowship	Outreach			
Kitchen Committee Hospitality Marriage Ministry Men's Ministry/Fellowship Sewing/Quilting Ministry Website-Information Coordinator Women's Ministry/Fellowship	Audio Visual Bus Ministry Evangelistic Events Missionary Singles Youth	Photography	Budget	Personal Ministry Expense (PME)
LOGISTIC EXPENSES Benevolent Exp CARC PADS Bank Charges	Building Fund Trustee Board Church Anniversary Computer Svcs Equipment Leases	Contract Labor Decorations Com Facility Repairs Gifts/Donations	Future Hmsite Legal/Acctng Maintenance	Website Pastoral Trans Printing/ Prom