

**CHILDRENS MINISTRY Team**

**AUTHORIZATION VOUCHER**

For Reimbursement or Payment of Church-Related Expenses  
**Attach corresponding Receipt(s) / Invoices behind this voucher**

**EXPENSE PAYMENT INFORMATION:**

**Date:** \_\_\_\_\_

**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

**Charged to Church** - Pay from Invoice

**Charged to Church VISA Credit Card**

**DESCRIPTION OF EXPENSE OR FLOWTHROUGH REQUEST:**    **(PLEASE BE LEGIBLE)**

**CHILDREN'S MINISTRY**

93435 AWANA EXPENSE

93320 BACKGROUND CHECKS

93530 BIBLE SUPPLY PROJECTS

93525 CHILDREN RESOURCE MATERIAL

93420 CHILDREN'S LEADER TRAINING

93601 CHILDREN'S SUMMER MINISTRIES

93410 CURRICULUM-NURSERY

93380 CURRICULUM-SUNDAY SCHOOL

93560 HONORARIUM FEES

93520 JAM KIDS

93535 NURSERY

93425 PROGRAM KICKOFF/ OUTREACH

REV 2022.0701

AUTHORIZING SIGNATURES:

Purchased By (Please Print): \_\_\_\_\_

Commission  
Chairman: \_\_\_\_\_