

**WORSHIP 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)

**WORSHIP TEAM**

95120	ADULT CHOIR MUSIC & CD'S
95140	WORSHIP TEAM & SPECIAL MUSIC
95142	MUSIC USE LICENSES & FEES
95145	INSTRUMENT MAINT & REPAIR
95160	WORSHIP SEMINAR
95161	SEMINAR GAS
95162	SEMINAR LODGING
95163	REGISTRATION FEES
95180	AUDIO TEAM
95185	VISUAL TEAM
95186	SERVICE SOFTWARE LICENSES

REV 2022.0701

**AUTHORIZING SIGNATURES:**

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

Commission

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