

YOUTH 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)

YOUTH MINISTRY

- 93602 YOUTH CONFERENCE/MOMENTUM
- 93604 YOUTH CURRICULUM
- 93605 YOUTH ACTIVITIES
- 93608 YOUTH INDIVIDUAL OUTREACH
- 93610 SUPPLIES YOUTH ROOM
- 93611 ONE ON ONE DISCIPLESHIP
- 93613 SPECIAL GROUP EVENTS

REV 2022.0701

AUTHORIZING SIGNATURES:

Purchased By (Please Print): _____

Commission
Chairman: _____