

Macon United Methodist Church Voucher

(Attach all receipts to this voucher)

Date Purchased:

Purchased from:

Method of Payment (mark one box below):

<input type="checkbox"/>	US Bank Church Credit Card
<input type="checkbox"/>	Walmart Church Credit Card
<input type="checkbox"/>	Westlake / Ace Church Credit Card
<input type="checkbox"/>	Charged to business account at place of purchase above
<input type="checkbox"/>	Pay by check and send to:
<input type="checkbox"/>	Paid for personally - Please reimburse by check to:

Date voucher submitted:

Voucher filled out by:

Signature:

Pay from

Budget Account

Amount

Budget Account	Amount
Total	

Commonly used Budget Accounts

Children & Youth

- 5105 · Church Campers Fundraising
- 5110 · Safe Sanctuaries
- 5115 · Ministry Training
- 5118 · Acolytes
- 5120 · Confirmation
- 5125 · K-5 Alive
- 5130 · Sunday Morning
- 5135 · Vacation Bible School
- 5140 · UM Youth Group
- 5145 · Youth Trips & Events
- 5150 · Youth Compassion
- 5155 · Youth Fundraiser

- 5175 · Congregational Care

Discipleship - Adults

- 5210 · Adult Curriculum
- 5230 · Leadership Training

Fellowship

- 5310 · Kitchen Supplies
- 5320 · Other Fellowship
- 5325 · Hospitality
- 5330 · Funeral

5350 · Serving (Missions)

Sharing (Evangelism)

- 5410 · Membership Drive
- 5420 · Advertising
- 5430 · Evangelic Event

Worship

- 5460 · Equipment and Supplies

Board of Trustees

- 5505 · Major Improvements
- 5510 · Church Maintenance
- 5520 · Parsonage Improvements
- 5525 · Parsonage Maintenance
- 5540 · Church Utilities
- 5550 · Parsonage Utilities
- 5560 · Phone
- 5570 · Property Insurance
- 5580 · Trash
- 5585 · Piano and Organ Maintenance
- 5590 · PE Cleaning
- MAJP - Major Projects Off Budget (specify)

Office

- 5610 · Supplies
- 5620 · Postage
- 5630 · Computer Software
- 5635 · Copier Maintenance
- 5638 · Copier Lease
- 5640 · Internet
- 5650 · Computer Hardware

Staff Related

- 6020 · Nursery Assistants
- 6040 · Nursery Attendant
- 6170 · Pastor Reimb. Expenses
- 6210 · Secretary Continuing Edu.
- 6310 · Dir of Children Continuing Edu
- 6330 · Dir of Children Mileage
- 6410 · Dir of Youth Continuing Edu
- 6430 · Dir of Youth Mileage
- 6165 · Pastor's Pension

MEM - Memorials (specify)

SCH - Scholarship

WEVE - Wednesday Eve Meals