

# Macon United Methodist Church Voucher

(Attach all receipts to this voucher)

Date Purchased:

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Date voucher submitted:

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Voucher filled out by:

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Signature:

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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

Pay by check and send to:

Paid for personally - Please reimburse by check to:

Pay from

Budget Account	Description	Amount
Total		

**Commonly used Budget Accounts**

**Children & Youth**

- 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
- 5160 · Youth Camp Scholarship

5175 · Congregational Care

**Discipleship - Adults**

- 5210 · Adult Curriculum
- 5215 · Small Group Curriculum
- 5220 · Disciple Bible Study
- 5225 · Small Group Launch Event
- 5230 · Leadership Training

5350 · Serving (Missions)

**Fellowship**

- 5310 · Kitchen Supplies
- 5315 · Meals
- 5320 · Other Fellowship
- 5325 · Hospitality
- Sharing (Evangelism)**
- 5410 · Membership Drive
- 5420 · Advertising
- Worship**
- 5455 · Acolyte
- 5460 · Equipment and Supplies
- 5465 · Music
- 5470 · Worship Flowers

**Board of Trustees**

- 5505 · Major Improvements
- 5510 · Church Maintenance
- 5520 · Parsonage Improvements
- 5525 · Parsonage Maintenance
- 5540 · Church Utilities
- 5550 · Parsonage Utilities
- 5560 · Phone
- MAJP - Major Projects Off Budget (specify)
- MEM - Memorials (specify)

**Board of Trustees (Cont.)**

- 5570 · Property Insurance
- 5580 · Trash
- 5585 · Piano and Organ Maintenance
- 5590 · PE Cleaning
- 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 Reimbursible Expenses
- 6210 · Secretary Continuing Education
- 6310 · Dir of Children Continuing Educ
- 6330 · Dir of Children Mileage
- 6410 · Dir of Youth Continuing Educ
- 6430 · Dir of Youth Mileage
- SCH - Scholarship
- WEVE - Wednesday Eve Meals