

# VOUCHER

## Evangelical Covenant Church

Ordered by: \_\_\_\_\_

Order date \_\_\_\_\_ Cost \_\_\_\_\_

Pay to: Name \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

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*Please attach supporting invoices, receipts, or order forms.*

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Budget Category and/or purpose:

\_\_\_\_\_ Outreach / Benevolent, etc. \_\_\_\_\_  
Tape ministry, ads, materials

\_\_\_\_\_ C.E. \* \_\_\_\_\_  
Cradle Roll, Nursery, Library, Confirmation, Camp/Retreat, SS Curriculum,  
VBS, Wednesday Night/Small Group, Youth Ministry Expenses, Workshops

\* \_\_\_\_\_ Authorization by CE Treasurer

\_\_\_\_\_ General \_\_\_\_\_  
Worship, Auto, Hospitality (cards, flowers), Office, Music, Piano tune,  
Robes, Fellowship Expense, Conference Expense

\_\_\_\_\_ Building and Maintenance \_\_\_\_\_

\_\_\_\_\_ Other \_\_\_\_\_