

EASTMINSTER PRESBYTERIAN CHURCH

AUTHORIZATION FOR PAYMENT

Date of payment request _____

Church Tax number, 1-75-1968087-4

Make check payable to _____ \$ _____

Items purchased: _____

**Not
valid
without
receipt**

Check Number _____ \$ _____

Account Charged:

- Christian Education Cm. (see back)
- Stewardship Committee
- Capital Maintenance
- Congregational Care Cm.
- Worship Committee
- Special Gifts
- Evangelism Committee
- Church Office
- _____
- House & Property Committee
- Cont. Ed/Prof. Expenses
- Mission Committee
- Discretionary Fund

Signed _____
(Person requesting payment/reimbursement)

Approved by _____
(Committee Chair or Staff Member)

CHRISTIAN EDUCATION COMMITTEE

Charge the following account

- | | |
|---|---|
| <input type="checkbox"/> Curriculum \$ _____
<input type="checkbox"/> Educational Supplies \$ _____
<input type="checkbox"/> Leadership Training \$ _____
<input type="checkbox"/> Library \$ _____
<input type="checkbox"/> Special Adult Education \$ _____

<input type="checkbox"/> Children's Activities \$ _____
<input type="checkbox"/> Children's Camps/Conferences \$ _____

<input type="checkbox"/> Nursery \$ _____

<input type="checkbox"/> Youth Summer Camps/Conferences \$ _____
<input type="checkbox"/> Youth Retreats \$ _____
<input type="checkbox"/> Youth Programs \$ _____ | <input type="checkbox"/> Transportation \$ _____

<input type="checkbox"/> Young Adult Programs \$ _____
<input type="checkbox"/> Young Adult Retreats/Conferences \$ _____

<input type="checkbox"/> Sponsor Expenses \$ _____

<input type="checkbox"/> Scholarships \$ _____

<input type="checkbox"/> Special Events \$ _____

<input type="checkbox"/> Background Checks \$ _____ |
|---|---|