

LAKWOOD U.M. CHURCH VOUCHER

DATE: _____

DEPOSIT: _____ PAYABLE: _____ AMOUNT: _____

PAY TO: _____

ADDRESS: _____

_____ ACCOUNT NUMBER - 501.301 CHURCH SCHOOL CURRICULUM YOUTH

_____ ACCOUNT NUMBER - 501.302 CHURCH SCHOOL SUPPLIES

_____ ACCOUNT NUMBER - 591.100 JR/SR. HIGH YOUTH FUND OR 501.318 BUDGET (Circle which one it should be)

_____ ACCOUNT NUMBER - 579.100 LIVING STONES

_____ ACCOUNT NUMBER - 501.320 CHURCH SCHOOL CURRICULUM ADULT

_____ ACCOUNT NUMBER - 501.303 SUNDAY EVENING CURRICULUM

_____ ACCOUNT NUMBER - 501.304 SUNDAY EVENING SUPPLIES

_____ ACCOUNT NUMBER - 501.311 FAMILY FUN NIGHT

_____ ACCOUNT NUMBER - 501.305 VACATION BIBLE SCHOOL CURRICULUM

_____ ACCOUNT NUMBER - 501.306 VACATION BIBLE SCHOOL SUPPLIES

_____ ACCOUNT NUMBER - 588.100 KID'S CAMP

_____ ACCOUNT NUMBER - 592.100 FAMILY CAMP

_____ ACCOUNT NUMBER - 501.713 MAINTENANCE

_____ ACCOUNT NUMBER - 501.907 CUSTODIAL SUPPLIES

_____ ACCOUNT NUMBER - 501.112 FELLOWSHIP HOUR

_____ ACCOUNT NUMBER - 518.100 L2 POP FUND

_____ ACCOUNT NUMBER - 501.201 COMMUNION

_____ ACCOUNT NUMBER - 501.507 RESPITE

ITEMS PURCHASED

_____ ACCOUNT NUMBER - _____ - _____

_____ ACCOUNT NUMBER - _____ - _____

_____ ACCOUNT NUMBER - _____ - _____

SIGNATURE: _____