

grandview

CHRISTIAN CHURCH

CHECK REQUEST / CREDIT PURCHASE NOTIFICATION FORM

___ **Check Request**

Date prepared: _____

Payee Name: _____

Payee address: _____

___ **Notification of Purchase on Church Credit Card**

- | | |
|---|---|
| <input type="checkbox"/> Lowes | <input type="checkbox"/> MasterCard – Heather Lawson |
| <input type="checkbox"/> MasterCard – Aaron Wymer | <input type="checkbox"/> MasterCard – Children's Ministry |
| <input type="checkbox"/> MasterCard – Brett Hyder | <input type="checkbox"/> MasterCard – Greg Coley |
| <input type="checkbox"/> MasterCard – Brandon Waite | <input type="checkbox"/> MasterCard – Beth Simpson (Fellowship) |
| <input type="checkbox"/> MasterCard – Brenda Money | <input type="checkbox"/> Other - _____ |

Account #/Name	Date of Purchase	Store/Business Name	Short Description	Amount
_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	\$ _____

Requestor: _____

Total: \$ _____

Additional comments: _____

5100 • Education

5100005 • Curriculum
Adults
Children
5100010 • Summer Programming
5100015 • Camp
5100020 • Furniture & Equipment
5100025 • Youth
5100030 • Children
5100035 • Library
5100040 • Young Adults

5105 • Worship**5110 • Music****5115 • Funerals****5120 • Honorariums****5200 • Utilities**

5200005 • Water
5200010 • Gas/Electric

5205 • Telephone**5300 • Property Maintenance**

5300005 • Property Maintenance
5300010 • Insurance
5300015 • Maintenance Escrow

5310 • Piano/Organ Maintenance**5320 • A/V Maintenance Escrow****5400 • General Supplies**

5400005 • Janitor supplies
5400010 • Paper Products/Kitchen
5400015 • Miscellaneous supplies

5410 • Office Supplies/Computer

5410005 • Computer Expenses
5410007 • Accounting Software
5410015 • Printing
5410020 • Office Supplies
5410025 • Postage

5420 • Administrative Expense**5430 • Promotion & Publicity****5500 • Membership****5505 • Fellowship****5510 • Stewardship****5515 • Evangelism Two4Two****5530 • Evangelism/Small Groups****5600 • Connections****5010040 - Professional Expense****5605 • Missions**

5601015 • Nationall Missionary Conf
5605004 • Emmanuel
5605006 • ETSU Christian Student Fellowsh
5605007 • EES
5605008 • Ghana Christian Mission
5605009 • Joe Liveway
5605010 • Milligan
5605012 • Freelands
5605014 • Veals (MAF)
5605016 • NACC
5605017 • Hillmans (Bulgaria)
5605018 • Eldoret Institute
5605020 • Globalscope - Spencer
5605023 • CMF - McKinney
5605024 • Weeks
5605025 - Marc Smith - GA Tech CSF
5605028 - Globalscope - Ossa (Uruguay)
5605029 - Globalscope - Costello (Nottingham)
5605990 - Vision Fund
5605995 • Contingency Fund

5610 • Community Concerns

5610001 • Family Promise Johnson City
5610004 • West Main Christian Church
5610007 • Appalachian Christian Camp
5610009 • Southside Elementary School
5610010 - Christmas Baskets
5610011 - Appalachian Service Project
5610012 - Campus House
5610013 - Sumit Sharma
5610014 - Church Mobilization Network
5610015 - Ministry Appreciation
5610900 • Community Fund (Food Pantry/Financial Asst.)
5610995 • Contingency Fund