

# Christ Presbyterian Church

# Authorization Voucher

Committee/Organization: \_\_\_\_\_

Purpose of Expenditure: \_\_\_\_\_

\_\_\_\_\_

Budget category to be charged: \_\_\_\_\_

Amount to be paid: \_\_\_\_\_

Within budget?    Yes    No

Payee: \_\_\_\_\_

Authorized by: \_\_\_\_\_

Date: \_\_\_\_\_

Check No. \_\_\_\_\_ Check Date: \_\_\_\_\_