

**EPWORTH UNITED METHODIST CHURCH  
GENERAL VOUCHER**

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

Amount (Total)

Pay To: \_\_\_\_\_

\_\_\_\_\_

<u>Account</u>	<u>Items Included</u>	<u>Amount/Item</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Requested by: \_\_\_\_\_  
*(Ministry Member)*

Approved by: \_\_\_\_\_  
*(Required Ministry Authorized Signator)*

Purpose: \_\_\_\_\_

*(Please attach receipt(s) to this form)*

Special Instructions: \_\_\_\_\_

**DO NOT WRITE BELOW THIS LINE**

Check Number	Check Date	Amount
_____	_____	_____

Check issued by \_\_\_\_\_