

Cross of Life Lutheran Church

1000 Hembree Rd., Roswell, GA 30076

Voucher

Please circle/select the requested action:

PAYMENT

REIMBURSEMENT

DONATION TO COL

COL CREDIT CARD

Card Holder: _____

PAY TO: _____

Today's Date: _____

Account #* _____ for _____ \$ _____

Account # _____ for _____ \$ _____

Account # _____ for _____ \$ _____

Account # _____ for _____ \$ _____

Account # _____ for _____ \$ _____

Account # _____ for _____ \$ _____

Please attach all receipts to back of voucher

TOTAL Amount Due: \$ _____

*Account numbers are listed on the back.

REQUESTED BY: _____

Special Instructions: (Give check to, etc.): _____

APPROVED BY: _____

Must be signed by Council Team Lead. (They are the ones that must keep track of the budget.)

TREASURER'S SIGNATURE: _____

Check / EFT Number: # _____

Date Paid: ____/____/2025

To expedite processing, please put completed and **signed** voucher in the **RED FOLDER** labeled "**COMPLETED VOUCHERS**". The red folder can be found below the council members' mailboxes (next to the copy machine). Blank vouchers forms are also available there. For email delivery, please send to **churchadmin@crossoflifelutheran.org** **Revised on: 01/01/2025**

****BUDGETED ACCOUNTS******SA (STAFF ADMINISTRATION)**

SA Sr. Pastor. Cell Phone	-5092-00
SA Sr. P. Mileage	-5092-01
SA Sr. P. Cont. Education	5092-03
SA Sr. P. Meetings/Expenses	-5092-04
SA Church Admin Cell	-5097-03
SA Church Admin CE	-5097-02
SA Youth Coord Cell Phone	-5093-00
SA Youth Coord Mileage	-5093-01
SA Youth Coord Cont. Ed.	-5093-03
SA Worship Tech	-5047-00
SA Clerical Support	-5030-00
SA Ministry Cord Cell	-5094-00
SA Ministry Cord Cont.	-5094-03
Ed SA Music Dir Cell	-5095-00
SA Music Dir Cont. Ed	-5095-03
SA Staff Miles	-5115-00
SA Supply Pastor	-5080-00
SA Supply Organist	-5081-00

CM (CHILDRENS MINISTRIES)

CM Supplies & Misc.	-5255
CM Nursery Supplies	-5272
CM Curriculum	-5282
CM VBS	-5285
CM Connections Celebration	-5287
CM Easter Celebration	-5290

YM (YOUTH MINISTRY)

YM MS Youth Activities	-5305
YM MS Confirmation Progm	-5305-02
YM MS Sunday School	-5307
YM HS Youth Activities	-5310
YM HS Supplies & Misc.	-5315
YM HS Sunday School	-5320
YM ELCA Youth Gathering	-5321
YM MS Affirm Scholarships	-5322
YM Leader Event Exp.	-5323

AM (ADULT MINISTRY)

AM Supplies & Misc.	-5330
AM Retreats-Men/Women	-5335

CA (CHURCH ADMINISTRATION)

CA Office Supplies	-5360
CA Coke M. Product	-5362
CA Kitchen Supplies	-5364
CA Postage	-5365
CA Miscellaneous	-5370
CA Special Events	-5375
CA Conferences/Assemblies	-5385
CA Synod Assembly	-5387

EV (EVANGELISM)

EV Advertising	-5410
EV Website Support	-5440

PC (PARISH CARE)

PC Stephen Ministries	-5515
PC Fellowship	-5525
PC Funeral Reception	-5535

PR (PROPERTY)

Property Equip. & Projects	-5555
Property Liability Insurance	-5558
Property Repair & Maint	-5561
Property Supplies	-5564
Property Janitorial Services	-5573
Property Grounds Maint	-5576
Property Pest Control	-5579

SM (SOCIAL MINISTRIES)

SM Local	-5655
SM Regional/National	-5660
SM Global	-5670

ST (STEWARDSHIP)

ST Giving Envelopes	-5710
ST Materials/Supplies	-5715
ST Electronic Giving Exp.	-5720

W&M (WORSHIP & MUSIC)

W&M Chancel Music/Suppl.	-5755
W&M Handbells Music/Supp	-5760
W&M Children' Choir M/S	-5765

W&M Organ/Piano Maint.	-5770
W&M Cont. Music/Supplies	-5775
W&M Worship Supplies	-5790
W&M Subscriptions & Lic	-5792
W&M HB Maint. & Resv.	-5799

IT (TECHNOLOGY)

IT Telephone/Internet	-5810
IT Copier	-5815
IT Computer Hard-/Software	-5820
IT IT Support	-5840

**** DESIGNATED ACCOUNTS******AM (ADULT MINISTRY)**

AM-Adult Designated Fund	-2007-01
AM-Men's Annual Retreat	-2007-02
AM-Misc. Church Library	-2007-03
AM-Women's Retreats	-2007-04

CA (CHURCH ADMIN.)

CA-COL Spec Celebrations	-2010-01
CA-IT Repl / Repair Fund	-2010-04
CA- Easter Lilies	-2010-06
CA-Member Assistance Fund	-2010-07
CA-Misc. Church Designated	-2010-08
CA-Poinsettias	-2010-11
CA-Sunday Flowers	-2010-15
CA-SR Pastor Discretion F.	-2010-24

CF (Columbarium Fund)

CF-Columbarium Fund	-2015-01
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CM (CHILDRENS M.)

CM-Children's Designate	-2016-01
CM-Nursery Staff Designate	-2016-02
CM-SS Valentine Project	-2016-03
CM-VBS	-2016-04
CM-VBS Offering	-2016-05

EV (EVANGELISM)

EV-Welcome Center	-2017-01
EV-Coke Machine	-2017-02
EV- Hot Breakfast	-2017-03

MU (Music Program)

MU-Choir/Music Pgm Fund	-2019-01
MU-Children's Music Minist	-2019-02
MU-Instrument Improvement	-2019-03
MU-Supply Musicians Desig	-2019-04
MU-HB Reserve Fund	- 2019-05

PC (PARISH CARE)

PC-Fellowship	-2020-02
PC-Stephen Ministry	-2020-03
PC-Funeral/W. Receptions	-2020-04

PR (PROPERTY)

PR-Property Discretionary F.	-2024-02
PR-Security Fund	-2024-03

SM (SOCIAL MINISTRIES)

SM-Misc. Fundraisers.	-2025-01
SM-Camp Sunshine	-2025-02
SM-Christian School-India	-2025-03
SM-ELCA Disaster Relief	-2025-04
SM-ELCA Good Gifts	-2025-05
SM-Habitat for Humanity	-2025-06
SM-Hunger Walk	-2025-08
SM-International Dinner	-2025-09
SM-Lutheran Services of GA	-2025-13
SM-Lutheran World Relief	-2025-14
SM-Malawi Ministries	-2025-15
SM-Men's Goat Herd Project	-2025-16
SM-MUST Ministries	-2025-18
SM-North Fulton C Charities	-2025-20
SM-Philippine M. Galing F.	-2025-21
SM-ELCA World Hunger	-2025-25
SM-ELCA Missions	-2025-26
SM-The Place in Forsyth .	-2025-29
SM-Sus Hijos, El Salvador	-2025-32
SM-Quilters	-2025-33
SM-Quilt&Kit Shipping Fund	-2025-34
SM-Mission Trip Fund	-2025-36
SM-Breaking Bread Meal	-2025-37

W&M (WORSHIP&MUSIC)

WM-Contemp Band Fund	-2027-01
WM- Sound Board	-2027-03
WM-Handbells Maint. Rsv	-2027-05

YM (YOUTH MINISTRY)

YM-All Georgia Retreat	-2029-01
YM-Confirmation Program	-2029-03
YM-Nat'l Youth Gathering	-2029-05
YM-Valentine Care Pkgs	-2029-06
YM-Youth - AFFIRM	-2029-07
YM-Youth Activities Pgm	-2029-08
YM-Youth Designated Fund	-2029-09