

St. Peter's UCC Voucher 2025-2026

Prepared by: _____ **Date Prepared:** _____ **Date Needed:** _____

Make Check Payable to: _____

Address: _____

Purpose of Payment: _____

Amount of Payment: _____ **Account Number:** _____

Authorized by: _____ **Date Authorized:** _____

* Vouchers can be filled out by anyone but must be authorized by a team leader, officer, or pastor.

** Vouchers cannot be authorized by the person receiving the check.

General Fund

Building and Grounds 3110 Electric 3120 HVAC 3130 Plumbing 3140 Small Appliances 3150 Maint. Supplies 3160 Grounds Maint. 3170 Carpet Cleaning 3180 Native Habitat 3190 Misc. (Maint./Repair) 3195 Major Maint. 3210 Cintas 3220 Paper Products 3230 Misc. (Janitorial) 3310 Natural Gas 3320 Electricity 3330 Water/Sewer 3340 Trash/Recycle 3410 Lawn Care 3420 Snow Removal 3430 Mulch and Landscap. 3440 Fire Extinguishers 3450 HVAC Prev. Maint.	Technology 4010 Copier Lease 4020 Tech. Support 4030 Software 4040 Hardware 4050 Telephone 4060 Cable 4070 Misc. Hospitality 4110 Paper Goods 4120 Activities 4130 Fellowship Meals 4140 Sports Teams 4150 Snacks/Supplies 4160 Flowers/Caregiver 4170 Cards/Postage 4180 Food 4190 College Care 4195 Misc. Worship Expenses 8310 Envelopes 8320 Bulletins 8330 Communion 8146 Guest Preachers	Education 5110 Kids Curriculum 5120 Adult Curriculum 5130 Supplies (Ed. Hour) 5140 Misc. (Ed. Hour) 5210 Youth Group 5220 Confirmation 5230 VBS 5240 Worship and Wonder 5250 Misc. (Child/Youth) 5320 Adult Study Curric. 5330 Misc. (Adult Ed.) 5410 Fall Events 5420 Spring Events Missions 5511 Family Promise 5512 Crisis Intervention 5513 Border Missions 5514 Native Habitat Prog. 5515 Misc. (Missions)	Spiritual Life 6130 Mixes Retreats 6210 Altar Flowers 6310 Special Programs 6410 New Member Meals 6420 Misc. (Sp. Life) Music 6510 Guest Musicians 6520 Music 6530 Supplies 6540 Training 6550 Ensemble Apparel 6560 Maintenance 6565 Copyright/Licensing 6570 Misc. (Music) Generosity 7410 Misc. (Generosity) Administrative/Office 8210 Postage 8220 Office Supplies 8230 Misc. (Office) 8138 Custodial Vendor 8143 Cont. Ed. Staff
Other 8510 Liability Insurance 8520 Accounting Services 8530 IKC AG Fees	Other (Cont.) 8540 Leadership Ret. 8550 Financial Audit 8570 Misc. (Other)	Personnel 8113 Sn. Auto Reimburs. 8115 Sn. Pastor Cont. Ed. 8116 Sn. Pastor Prof. Exp.	Personnel (Cont.) 8123 Assoc. Auto 8125 Assoc Cont. Ed. 8126 Assoc. Prof. Exp.

Restricted Funds

9110 Accessibility fund

9220 Pastor's Discretionary

9230 Leadership Development

9180 Donor Directed Building Fund

9120 Building Fund

9150 Major Maintenance

9330 Family Promise

9340 Missions Reserve

9160 Seminary Fund