

LVCN PURCHASE ORDER

MAKE CHECK PAYABLE TO: _____	
<u>ITEMS PURCHASED</u>	<u>AMOUNT</u>
_____	_____
_____	_____
_____	_____
_____	_____
Authorized Board/Staff Signature: _____	TOTAL \$ _____

Circle or highlight the appropriate account(s):

COMPENSATION	LOCAL NMI	UTILITIES/MAINTENANCE/LOAN
Senior Pastor Salary 5000	Work & Witness 5150	Satelite Internet/Dish 5400
Senior Pastor Social Security 5001	Faith Promise Celebration 5151	Church Electric 5401
Senior Pastor Retirement 5003	Mission Educ. Materials 5152	Church LP Gas 5403
Senior Pastor Medical 5004	Missions Convention Exp. 5153	Church Phone 5404
Senior Pastor Expenses 5006		Parsonage Electric 5405
Director of Youth Salary 5010	PUBLIC WORSHIP	Church General Maint. 5407
Director of Youth Retirement 5013	General Public Worship 5200	Parsonage Maintenance 5408
Director of Youth Medical 5014	Special Services 5203	Major Building Improv. 5410
Director of Youth Housing 5015		Grounds Maintenance 5411
Director of Youth Expenses 5016	TRAINING	300K #95312644800003 Pr. 5420
Children's Pastor Salary 5020	District Assembly Exp. 5250	300K #95312644800003 Int. 5421
Children's Pastor Retirement 5023	Leadership Training 5251	Van #953126448400002 Pr. 5424
Children's Pastor Medical 5024		Van #953126448400002 Int. 5425
Children's Pastor Housing 5025	MINISTRY	Van Maintenance 5426
Children's Pastor Expenses 5026	Men's 5300	
Creative Arts Leader Salary 5030	Women's 5301	SUNDAY SCHOOL
Creative Arts Leader Retirement 5033	Guest 5302	Sunday School, General 5450
Creative Arts Leader Medical 5034	Benevolence 5303	Adult S.S. Materials 5451
Creative Arts Leader Housing 5035	Dinners 5304	Youth S.S. Materials 5452
Creative Arts Leader Expenses 5036	Care Group 5305	Children S.S. Materials 5453
Admin Manager Salary 5050		
Admin Manager FICA Tax 5051	OFFICE/BUSINESS	CHILDREN'S MINISTRY
	Office Supplies 5350	Children's Ministry Exp 6023
	Computer Hardware/SW 5351	
BUDGETS	Copier Expenses 5352	P.L.O.P. YOUTH
World Evangelism Fund 5100	Insurance 5353	Youth Scholarships 5504
District Budget 5101	Advertising/Mailing 5355	Youth Convention 5505
Education Budget (ENC) 5102	Bulletins 5356	Youth Educational Materials 5506
Pensions & Benefits 5104	Bank Charges 5357	Youth Leadership 5508
District NMI Budget 5105		Youth Worship Materials 5509
		Youth Sponsor Gifts 5510
DENOMINATION OFFERINGS		Youth Pastor's Kids Fund 5511
NBC/NTS 5103		Youth Transportation Exp. 5513
District Camp Expense 5106		
Alabaster 5107		
LINKS/Compassion 5108		
World Mission Broadcast 5110		
Deputation Offering 5111		
Medical Plan 5112		
Compassionate Ministry 5114		

SHOULD THESE EXPENSES BE PAID FROM AN EQUITY ACCOUNT?

IF YES, WHICH EQUITY: _____

For Accounting Use Only:		
COMPUTER INPUT DATE: _____	CHECK #: _____	DATE ISSUED: _____