

# NOMOAG Reimbursement & Purchase Authorization Form

Name/Check Payable To: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City/State/Zip Code: \_\_\_\_\_

Today's Date: \_\_\_\_\_

Please Mail     Check Will Be Picked Up By: \_\_\_\_\_

**Office Use Only**

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

DBA Authorization: \_\_\_\_\_

Check No. \_\_\_\_\_

**Department**

- General Ministries
- Global Missions
- Christian Ed.
- Youth Ministries
- Womens Ministries
- Girls Ministries
- Mens Ministries
- Royal Rangers Min.
- Senior Adult Min (SAM)

**Request For**

- Check Reimbursment
- Purchase Authorization/Approval
- Payment

**Need Check by:** \_\_\_\_\_

***Please attach all RECEIPTS, INVOICES,  
or other forms of documentation to this  
completed form. No checks or  
payments will be authorized without  
proper documentaton and approval.  
Thank you.***

Date	Account Number	Description/Purpose	Amount
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

<b>Total</b>	\$
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**Youth Expense**

- 1-005-50086 - Yth/CE Gifts
- 1-005-50088 - Youth Dir Trvl Reim
- 1-005-50090 - Yh Dir Trvl - Paid Dir
- 1-005-50100 - Yth Program
- 1-005-50110 - STL Tour
- 1-005-50122 - Youth Camp
- 1-005-50126 - Youth Convention
- 1-005-50130 - Youth Leaders Retreat
- 1-005-50134 - Yth Winter Retreat
- 1-005-50136 - PK Retreat
- 1-005-50138 - Relationship Dev
- 1-005-50140 - Campus Ministry
- 1-005-50144 - Fine Arts Festival
- 1-005-50148 - Young Adult Min
- 1-005-50150 - Yth Alive Min
- 1-005-80116 - STL Offerings (restricted)
- 1-005-80118 - AIM (restricted)

**Global Ministries Expense**

- 1-002-50100 - World Missions
- 1-002-50300 - District US Missions
- 1-002-80304 - BGMC (USM) Project Monies
- 1-002-80306 - District USM Project Pledges
- 1-002-80312 - Joyce Muench
- 1-002-80327 - Missons Beyond
- 1-002-80340 - Serving Pastors - Young
- 1-002-80345 - Evangelist Jerry McCartney
- 1-002-80211 - Dist. Missions Trips

**Womens Ministries Expense**

- 1-006-50014 - WM Dir Travel
- 1-006-50100 - WM Program
- 1-006-50110 - WM Offerings/Gifts
- 1-006-50122 - WM Retreat
- 1-006-50124 - WM Min. Wives Ret.
- 1-006-50126 - WM Book Table
- 1-006-80118 - Joy Fund

**Men's Ministries Expense**

- 1-008-50100 - MM Program
- 1-008-50110 - MM Conference
- 1-008-50140 - LFTL Tour
- 1-008-50150 - LFTL Program

**Girls Ministries Expense**

- 1-007-50114 - GM Dir Travel
- 1-007-50140 - GM Retreat
- 1-007-50150 - DGM Offerings/Gifts
- 1-007-50170 - GM Leadership
- 1-007-80130 - GM Missions Projects

**Christian Education Expense**

- 1-004-50100 - CE Program
- 1-004-50112 - Boys & Girls Camp
- 1-004-50114 - Kids Convention
- 1-004-50116 - Bible Quiz
- 1-004-50118 - BGMC Promotional
- 1-004-50120 - CE Seminars
- 1-004-50122 - CE Funraisers
- 1-004-80420 - BGMC Offerings (restricted)

**Royal Rangers Expense**

- 1-010-50100 - RR Program
- 1-010-50140 - RR Pow-Wow
- 1-010-50160 - RR Dist Coun Bquet
- 1-010-50170 - GMAA
- 1-010-50300 - RR Nat Council
- 1-010-50310 - RR Dist Council
- 1-010-50320 - RR Nat Rendezvous
- 1-010-50330 - RR LTA
- 1-010-50340 - RR Fundraisers
- 1-010-50350 - RR Adult Training
- 1-010-50360 - RR JLTA
- 1-010-50500 - FCF Program
- 1-010-50530 - FCF Events
- 1-010-80130 - RR Missions (restricted)

**Senior Adult Min. Expenses**

- 1-012-50100 - SAM Program
- 1-012-50110 - SAM Activity
- 1-012-80120 - Senior Fall Bus Trip

**Restricted/Designated Accounts**

- 1-001-80100 - SBA/Bereavement
- 1-001-80150 - LM Retreat Center
- 1-001-80190 - Clearing Account
- 1-001-80120 - Min. Renewal & Enrich.
- 1-001-80180 - 30/30/30 Fund
- 1-002-80340 - Serving Pastors-Young
- 1-002-80345 - Dist. Evang.-McCartney
- 1-002-80327- Missions Beyond-Sommers

**General Ministry Expenses**

- |  |                                     |                                 |                                     |
|--|-------------------------------------|---------------------------------|-------------------------------------|
| 1-001-50092 - Travel - Dist. Direct Pd | 1-001-50208 - Phone & Internet      | 1-001-50412 - Presb/Committee   | 1-001-50900 - Publicaitons          |
| 1-001-50102 - Maint/Repair Off. Bldg   | 1-001-50210 - Comp. & Software      | 1-001-50414 - Staff Meetings    | 1-001-50904 - Cred - Bground Checks |
| 1-001-50104 - Maint - Grounds          | 1-001-50410 - MOSOM                 | 1-001-50416 - Other Dist. Mtgs. | 1-001-50906 - Cred. Fees to Spgfd   |
| 1-001-50200 - Postage                  | 1-001-50216 - Books & Subs.         | 1-001-50420 - Cadre             | 1-001-50910 - Attorney/Auditor Fees |
| 1-001-50202 - Office Supplies          | 1-001-50218 - Office Equip - Maint. | 1-001-50422 - Exec. Conf.       | 1-001-50920 - Professional Services |
| 1-001-50204 - Contract Printing        | 1-001-50402 - District Council      | 1-001-50500 - Flowers           | 1-001-50999 - Transfers             |
| 1-001-50206 - Copier                   | 1-001-50404 - Regional Council      | 1-001-50506 - Gifts             | 1-001-70115 - Benevelonce           |