GRACE HOUSE ministries, inc.

giving hope to girls in foster care

Expense Listing | GH2

Card used (please check):

Credit Card _____ Home Depot _____ Office Max/Depot _____ Chevron_____ Other _____

6785 – Fitness
6775 – Special Occasion
6780 – Farewell/Suitcase
6755 – Household Supplies
6745 – Medical
6750 – KKA Summer Camp
6740 – Food, including meals and lunch
6730 – Entertainment
5720 – Counseling
6715 – Clothing
6705 – Allowances – Children
6710 – Salon Services
6702 – Travel Expense/Mileage

RECEIPT 1: Code _____

Date: _____ Amount: _____

Vendor: _____

Note: _____

RECEIPT 2: Code _____

Date: _____ Amount: _____

Vendor: _____

Note: _____

RECEIPT 3: Code _____

Date: _____ Amount: _____

Vendor: _____

Note: _____

RECEIPT 4: Code _____

Date: _____ Amount: _____

Vendor: _____

Note: _____

RECEIPT 5: Code _____

Date: _____ Amount: _____

Vendor: _____

Note: _____

Signature_____

Received: _____ Processed: _____ Initials: _____

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