



SAINT ELIZABETH ANN SETON  
Catholic Church and School  
10700 Aboite Center Rd. Fort Wayne, IN 46804



## GFS Fraternus Usage Report

### Charge Details

Amount: \_\_\_\_\_ Invoice # (from receipt) \_\_\_\_\_

Purpose of expense:

SEAS Account code to apply expense to:

- 444.360.03 – Fall/Spring Excursions & Day of Services
- 444.810.02 – Weekly Meeting food & HAWC
- 444.825.01 – Gifts
- 220.215.02 – Fraternus Liability account
- 220.215.01 – Ranch Camp
- 410.810 – General Supplies (plates, napkins, plasticware)

Purchased by: \_\_\_\_\_ Date: \_\_\_\_\_

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

Please tape the receipt to the back of this form and turn into Nichole or Jenn as soon as possible after the charge is made.