

Lutheran Church of the Resurrection
1700 Makefield Road
Yardley, PA 19067

Pay to: _____

Already Charged to LCR card: Yes No
[charging >\$1,000 requires Treasurer prior approval]

LCR Business Purpose: _____

Service/Items Description: _____

Total Amount: \$ _____

Accounts Charge:

Operating Fund: Other: _____
(Memorial, Benevolence Donations)

Op Fund Breakdown (see back for most-used):

Exp Account: 016-____-____-____ \$ _____

Exp Account: 016-____-____-____ \$ _____

Exp Account: 016-____-____-____ \$ _____

Exp Account: 0_6-____-____-____ \$ _____

Other Account: 01_ - ____ - ____ - ____ \$ _____

Clrng Account: 017-____-____-____ \$ _____

Approver

2nd Approver

[2nd Approver required when payee is the Approver and total >\$250]

Committee: _____

Position: _____

[print] Name: _____

[sign] Name: _____

Date: _____

Worship Ministry	
Worship Supplies	016-21-01-01
Communion Supplies	016-21-01-02
Paraments/Vestments	016-21-01-03
Flowers/Decoration	016-21-01-04
Flowers Clearing (Seasonal)	017-11-02-06
Music Supplies	016-21-02-01
Instrument/ElecEquip Maint.	016-21-02-02
Special Musicians	016-21-02-03
Bulletins	016-21-03-01
Reading/Resource Material	016-21-03-02
Christian Education	
Sunday School	016-23-01-01
Vacation Bible School	016-23-01-02
Confirmation	016-23-01-03
Adult Education	016-23-03-05
Bible Study/Small Groups	016-23-03-08
Witness & Lay Ministry	
Good News Team	016-25-01-01
Program Advertising	016-25-01-03
Stewardship	016-25-02-03
Fellowship	016-25-03-05
Lay Ministry Development	016-27-01-02
Adult Support/Activities	
Disciples W Special Needs	016-27-02-18
Children & Youth Activities	
Youth Activities	016-27-03-04
Youth Special Events	016-27-03-05
Praise Kids/FWYC	016-27-03-06
Camp LCR Activities	016-27-03-08
Missions	
Pastor's Discretionary	016-30-01-01
Community Outreach	016-30-01-02
National/Global Outreach	016-30-02-03
Administrative	
Paper	016-32-01-02
Other Office Supplies	016-32-01-03
Postage	016-32-01-05
Copier Maint/Supply	016-32-01-06
Office Equip Maint/Repair	016-32-01-07
Furniture/AV Maint/Replace	016-32-01-08
Office/Admin Misc.	016-32-01-09
Synod Cnvntn/Council Rtrt	016-32-02-12
Computer Equip Purchase & Maint	016-32-03-01
Outside Computer Services	016-32-03-03
Staff	
Pastor Expense Reimbursement	016-34-13-50
Property and Operation	
Cleaning/Operating Supplies	016-36-22-02
Trash Removal	016-36-22-03
Regular Maintenance	016-36-22-06
Grounds Upkeep	016-36-22-15
Council Projects	
Discretionary Project	016-39-01-02