

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

Recurring Payment Order

Pay: Monthly  Quarterly  Annual  Other (Specify): \_\_\_\_\_

Pay to: \_\_\_\_\_

Already Charged to LCR card: Yes  No  Send Check:

Approx pay date: Upon Statement or Invoice:  Or: (1<sup>st</sup>) month \_\_\_\_\_ day \_\_\_\_\_

Purpose, Items Description: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Usual Total Amount: \_\_\_\_\_

Not to Exceed Amount \_\_\_\_\_

(if invoice is over NTE, a regular payment order will be required)

Exp Account Breakdown (see back for most-used):

016-\_\_\_\_-\_\_\_\_-\_\_\_\_ \$ \_\_\_\_\_

016-\_\_\_\_-\_\_\_\_-\_\_\_\_ \$ \_\_\_\_\_

016-\_\_\_\_-\_\_\_\_-\_\_\_\_ \$ \_\_\_\_\_

Committee & Position: \_\_\_\_\_

Name(s) [print]: \_\_\_\_\_

Signature(s): \_\_\_\_\_

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

Order must be reviewed annually or when responsible person changes.

**Supply copy of contract/lease/agreement**

<b>Worship Ministry</b>	
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
<b>Christian Education</b>	
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
<b>Witness &amp; Lay Ministry</b>	
Good News Team	016-25-01-01
Program Advertising	016-25-01-03
WFL	016-25-01-07
Stewardship	016-25-02-03
Fellowship	016-25-03-05
Lay Ministry Development	016-27-01-02
<b>Adult Support/Activities</b>	
Expressions Coffee House	016-27-02-02
Support Ministry (Elders)	016-27-02-05
Dis W Special Needs	016-27-02-18
<b>Children &amp; Youth Activities</b>	
Youth Activities	016-27-03-04
Youth Special Events	016-27-03-05
Praise Kids/FWYC	016-27-03-06
<b>Missions</b>	
Pastor's Discretionary	016-30-01-01
Community Outreach	016-30-01-02
National/Global Outreach	016-30-02-03
<b>Administrative</b>	
Paper	016-32-01-02
Other Office Supplies	016-32-01-03
Postage	016-32-01-05
Furniture/AV Maint/Replace	016-32-01-08
Office/Admin Misc.	016-32-01-09
Computer Equip Purchase & Maint	016-32-03-01
<b>Property and Operation</b>	
Heating Fuel	016-36-21-01
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
<b>Council Projects</b>	
Discretionary Project	016-39-01-02