

2022

CHECK REQUEST VOUCHER

Account No.

and
Description of Event or Item:

Date:

Requested by _____
(please sign) DO NOT SEND TO THE PRESBYTERY OFFICE WITHOUT MODERATOR'S SIGNATURE

Moderator/Designate _____
(please sign)

For Office Use:

Payable To: (please print)
Name _____
Address _____
City/State _____ Zip _____

(Mail to: other than payee)

PAYABLE FOR: (please attach sales slips/invoices)
Per Diem: Breakfast \$8.00, Lunch \$10.00, Dinner \$12.00, total per day \$30.00
Lodging \$80.00 per night

Travel _____ miles x 25¢ _____	\$ _____
Air _____ Parking _____	\$ _____
Car Rental _____ Cab _____	\$ _____
Meals: # _____	\$ _____
Lodging: # of nights _____	\$ _____
Telephone: _____	\$ _____
Postage: _____	\$ _____
Supplies: _____	\$ _____
Refund/Reimbursement _____	\$ _____
DVD/Book/Magazine Etc. _____	\$ _____
Other : <u>See Description</u> _____	\$ _____
Total Amount of Check	\$ _____

Mail this form to:
Presbytery of Arkansas
9221 N. Rodney Parham Road
Little Rock, AR 72227

I wish to donate this amount as a tax deduction to the Presbytery of Arkansas

* Books close Dec. 31st, office closes Dec. 23rd
* Keep a copy of what you send. **Office Use:**

7000 COORDINATING TEAM

7000-01-1-000 Meeting Expense, Meals, Worship
 7000-06-1-000 Gifts & Awards
 7000-09-1-000 Moderator's Expense
 7000-10-1-000 Vice Moderator's Expense
 7000-20-1-000 Presbytery Workshop/Speaker
 7000-31-1-000 Background Checks

7100 ADMINISTRATION

7100-01-1-000 Admin/Meeting Expense & Fin. Review
 7100-04-1-000 Debt Reduction Contingency (e.g. appraisal)
 7100-05-1-000 Loan Payments

7200/7700 CHURCH AND ITS MINISTRIES

7200-01-1-000 Committee on Preparation for Ministry—
 Travel, food, lodging, supplies, etc.
 7200-02-1-000 Committee on Preparation for Ministry—
 Cont. Ed., Emergency Fund, etc.
 7700-01-1-000 COM—Travel, food, meetings
 8000-01-1-000 Committee on Preparation for Ministry—
 Meeting Expense
 8000-09-1-000 Committee on Preparation for Ministry—
 Candidate Eval, Retreat, Background
 Checks
 8400-08-1-000 Wellspring Renewal Center Contract

7300 YOUTH, YOUNG ADULTS & CAMPUS MINISTRY

7300-29-1-000 Campus Ministry/Program Support-All
 7300-71-1-000 YAT—Planning Retreats & Materials
 7300-73-1-000 YAT—Scholarships
 7300-74-1-000 YAT—Denomination Trips (Triennium)
 7300-75-1-000 YAT—Youth @ Presbytery
 7300-76-1-000 YAT—YouthQuake, All Expenses
 7300-78-1-000 YAT—Montreat, All Expenses
 7300-79-1-000 YAT—JrHiJubilee, All Expenses
 7300-80-1-000 YAT—Matthew 25 Account
 7300-84-1-000 Young Adult Ministries
 7300-86-1-000 YAT—Student Leadership Development
 7300-99-1-000 YAT—Campus Ministry-Special Event
 Support

7500 FUTURE OF THE CHURCH

7500-01-1-000 Administrative and Listening Expenses
 7500-06-1-000 Black Caucus
 7500-20-1-000 1001 New Worshipping Communities
 7500-21-1-000 Arkadelphia/West End Support
 7500-25-1-000 Presbytery Technology Needs
 7500-28-1-000 Smaller Church Misc.
 7500-40-1-000 Annual Spring Retreat
 7500-51-1-000 New Ministries' Development
 7500-53-1-000 Laotian Ministry
 7500-92-1-000 CRE Support
 7500-98-1-000 Faith Presbyterian Operation Support

7300/7600/8300/9400 MISSION OF THE CHURCH

7300-01-1-000 Administrative/Meeting Expense
 7300-10-1-000 Special Training events/presbytery
 7300-21-1-000 Ferncliff Support/Summer Camp
 7300-24-1-000 Ferncliff-Block Grant
 7300-30-1-000 AR Presbyterian Pilgrimage
 7300-41-1-000 Diversity—scholarship
 7300-90-1-000 Resource Center—Resources
 7300-91-1-000 Resource Center—Admin. Expense
 7600-03-1-000 Scholarships for Mission Trips
 7600-05-1-000 International Mission Emphasis
 7600-26-1-000 Arkansas Interfaith Conference
 7600-44-1-000 Lyon College
 7600-45-1-000 Presbyterian Village Support
 7600-49-1-000 University of the Ozarks
 7600-51-1-000 Vera Lloyd Home
 7600-62-1-000 Unified Mission Emphasis/Evangelism
 7600-96-1-000 Solar Under the Sun
 8300-01-1-000 Pres. Women—Meeting Exp., Travel, etc.
 8300-07-1-000 Pres. Women—Spring & Fall
 Retreats, Synod Gathering
 9400-01-1-000 Disaster Preparedness—Admin. Exp.

7800 NOMINATIONS

7800-01-1-000 Administrative Expense

8100 REPRESENTATION

8100-01-1-000 Administrative Expense

9317 PERM. JUDICIAL COMM.

9317-00-2-000 Administrative Expense

8400 PRESBYTERY OFFICEAdmin. & Planning

8400-01-1-000 Supplies/Office Expenses
 8400-02-1-000 Utilities/Telephone
 8400-03-1-000 Copy Machine
 8400-05-1-000 Technology
 8400-06-1-000 Communication Services Plan
 8400-07-1-000 Replace Equipment
 8400-09-1-000 Insurance
 8400-10-1-000 Miscellaneous Expenses
 8400-12-1-000 Maintenance (Bldg. & Grounds)
 8400-13-1-000 Stated Clerk Expenses
 8400-15-1-000 Recording Clerk Expense
 8400-22-1-000 K. Palmer—Professional Expenses
 8400-25-1-000 S. Smith—Professional Exp.
 8400-29-1-000 Salaries
 8400-30-1-000 Pension/Major Medical
 8400-31-1-000 S. Smith—Cont. Education
 8400-33-1-000 Payroll Taxes
 8400-34-1-000 S. Smith—Housing
 8400-40-1-000 S. Smith—FICA
 8400-41-1-000 Builder/Connector Professional Expenses
 8400-49-1-000 B. Christianson—Professional Expenses
 8400-50-1-000 Prior Staff—Travel/Cont Ed
 8400-53-1-000 TPF/Bookkeeping Fees

ADMINISTRATIVE COMMISSIONS

8400-17-1-000 Administrative Commissions