

2010 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)

Payable To:

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
 Motel \$80.00 per night

Travel _____ miles x 25¢ _____ \$ _____

Air _____ Parking _____ \$ _____

Car Rental _____ Cab _____ \$ _____

Meals: # _____ \$ _____

Lodging: # of nights _____ \$ _____

Telephone: _____ \$ _____

Postage: _____ \$ _____

Supplies: _____ \$ _____

Refund/Reimbursement _____ \$ _____

Video/Book/Magazine Etc. _____ \$ _____

Other (See Description) _____ \$ _____

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 December 31st.
- * Keep a copy of what you send.

Office Use:

7000 GENERAL COUNCILAdmin & Planning

7000-01-1-zaa Meeting Expenses, Meals, Worship
 7000-05-1-haa Presbytery Sun Page
 7000-06-1-hba Gifts & Awards
 7000-08-1-bab Presbytery Meeting Committee Expense
 7000-09-1-hpa Moderator's Expense
 7000-10-1-hpb Vice Moderator's Expense
 7000-19-1-ada Worship Administration
 7000-20-1-bca Presbytery Workshop/Speaker
 7000-28-1-kca Workshops for Council & Presbytery
 7000-30-1-iea Task Forces
 7000-31-1-kab Background Checks

7100 ADMINISTRATION

7100-01-1-zba Meeting Expense/Financial Review

7200 CARE & NURTURE

7200-01-1-zca Travel, meals, lodging, supplies
 7200-02-1-kcb Cont. Ed. Emergency Fund, etc.

7300 CHRISTIAN EDUCATION

7300-01-1-zda Meeting Expenses
 7300-10-1-bca Special training events/presbytery
 7300-11-1-daa Provide support 3 outreach camps
 7300-20-1-fca Hispanic Development Resources
 7300-21-1-eaa Ferncliff Prog/Support Summer Camp
 7300-22-1-eab Ferncliff General Site Support
 7300-29-1-eca Campus Ministry-All
 7300-30-1-gga Cursillo
 7300-37-1-gea CLP Administration
 7300-41-1-ffa Black Caucus Scholarship
 7300-48-1-gba Technology
 7300-58-1-ieb Stewardship Conference & Training
 7300-62-1-ada Stewardship Planning
 7300-71-1-eba YC travel, meals, lodging
 7300-72-1-ebb YC Support youth at conf.
 7300-73-1-ebc YC train youth leaders
 7300-74-1-ebd YC Annual event with 50 youths
 7300-75-1-ebf YC YAD at Presbytery
 7300-76-1-ebg Sr Hi Quake, All Expenses
 7300-77-1-ebh Jr Hi Quake, All Expenses
 7300-78-1-ebi Montreat/All Expenses/Triennium
 7300-79-1-ebj YC/JrHiJubilee, All Expenses
 7300-80-1-ebk Youth Leadership Conference
 7300-84-1-ebc CollegeQuake, All Expenses
 7300-89-1-ebn Hispanic Youth Events
 7300-94-1-efa Confirmation Camp
 7300-97-1-ebo Ferncliff-Footsteps in Faith
 7300-99-1-bca Dev. Of Experts(APCE, Scholar, Tuition)

Resource Center

7300-90-1-kcc Resources
 7300-91-1-kcc Admin. Expense
 7300-92-1-kcc Board Admin. Expense

7400 CLUSTERS

7400-26-1-iba All Cluster Expenses

7500 CONG. CARE & DEVELOPMENT

7500-01-1-zfa Admin., 9 Cl. Listening, Bus. Prop.
 7500-11-1-gbd Dallas Oaks Admin. Costs
 7500-21-1-ffd Arkadelphia/West End Support
 7500-28-1-gah Smaller Church Misc.
 7500-40-1-gaa SMC-Retreat-Registration & Tuition
 7500-51-1-gce New NCD Development

7600 MISSION

7600-01-1-zga Travel, Meals
 7600-03-1-dac International Mission Trips
 7600-11-1-aba Evangelism Support
 7600-26-1-dca Interfaith Network Support
 7600-28-1-dab Peacemaking
 7600-34-1-fed Christmas International House
 7600-41-1-cca Seed Grant Support
 7600-44-1-ecb Lyon College
 7600-45-1-hca Presbyterian Village
 7600-49-1-ecc University of the Ozarks
 7600-51-1-eda Vera Lloyd Home
 7600-52-1-feb Laotian Min. FS
 7600-53-1-eeb Evergreen Pres. Ministry
 7600-54-1-cdf Special Benevolences
 7600-62-1-eec Unified Mission Emphasis

7700 COMMITTEE ON MINISTRY

7700-01-1-zha Travel, meals, meeting support
 7700-02-1-hbb Clergy Recruitment Effort
 7700-05-1-kbb Visits to congregations/triennial
 7700-07-1-iga Education for COM members

7800 NOMINATIONS

7800-01-1-fib Travel, meals

9317 PERM. JUDICIAL COMM.

9317-00-2-000 Travel, meals

9316 PREPARATION FOR MINISTRY

9316-00-2-000 Travel, meals, phone, postage, bkgr check

8100 REPRESENTATION

8100-01-1-fia Meeting Expenses

8300 PRESBYTERIAN WOMEN

8300-01-1-zna Exp., travel, phone, postage, etc.
 8300-07-1-bcb Spring & Fall Retreats, Synod

8400 PRESBYTERY OFFICEAdmin. & Planning

8400-01-1-zpa Supplies/Office Expenses
 8400-02-1-zpb Utilities/Telephone
 8400-03-1-apc Copy Machine
 8400-05-1-zpd Technology
 8400-07-1-zpe Replace Equipment
 8400-08-1-zpf Repair Equipment
 8400-09-1-zpg Insurance
 8400-10-1-zph Miscellaneous Expenses
 8400-11-1-zra Moving Expenses
 8400-12-1-zpi Maintenance
 8400-13-1-zoa Stated Clerk Expenses
 8400-14-1-zpy Stated Clerk's Salary
 8400-16-1-zpj Unbudgeted Expenses
 8400-17-1-zpk Admin. Commissions
 8400-21-1-zpm Joan Erickson travel
 8400-22-1-zpn Brian Perry travel
 8400-23-1-zpo Pauline Rhodes travel
 8400-24-1-zpp NiAnn Thompson travel
 8400-25-1-zpi Bill Galbraith Professional Expenses
 8400-27-1-zqm Joan Erickson cellphone
 8400-29-1-zqa Salaries
 8400-30-1-zqb Pension/Major Medical
 8400-31-1-zqc Bill Galbraith Cont. Educ.
 8400-32-1-zqd Joan Erickson Cont. Educ.
 8400-33-1-zqe Payroll Taxes
 8400-34-1-zqf Housing
 8400-37-1-zqg Brian Perry Cont. Educ.
 8400-38-1-zqh Pauline Rhodes Cont. Educ.
 8400-40-1-zqk FICA Galbraith
 8400-41-1-zqi NiAnn Thompson Cont. Educ.
 8400-46-1-zpr Repay CC&D & Building Endow.

9400 PRESBYTERY DISASTER RELIEF

9400-00-1-000 Pres. Disaster Relief Admin. Expenses
 9400-00-2-000 Presbytery Disaster Relief