

# 2012 CHECK REQUEST VOUCHER

Account No.

and

Description of Event or Item:

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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:**

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 \_\_\_\_\_ \$ \_\_\_\_\_  
 DVD/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 COUNCIL**Admin & Planning

7000-01-1-000 Administrative Expense  
 7000-06-1-000 Gifts & Awards  
 7000-08-1-000 Presbytery Meeting Task Force Expense  
 7000-09-1-000 Moderator's Expense  
 7000-10-1-000 Vice Moderator's Expense  
 7000-19-1-000 Worship Administration  
 7000-20-1-000 Presbytery Workshop/Speaker  
 7000-31-1-000 Background Checks

**7100 ADMINISTRATION**

7100-01-1-000 Administrative Expense  
 7100-04-1-000 Stewardship

**7200 CARE & NURTURE**

7200-01-1-000 Administrative Expense  
 7200-02-1-000 Cont. Ed. .Emergency Fund, Retreat, etc.

**7300 CHRISTIAN EDUCATION**

7300-01-1-000 Administrative Expense  
 7300-10-1-000 Special training events/presbytery  
 7300-20-1-000 Hispanic NCD Education  
 7300-21-1-000 Ferncliff Summer Camp Support  
 7300-22-1-000 Ferncliff General Site Support  
 7300-29-1-000 Campus Ministry-All  
 7300-30-1-000 Cursillo  
 7300-41-1-000 Black Caucus Scholarship  
 7300-71-1-000 YC travel, meals, lodging  
 7300-73-1-000 YC scholarships  
 7300-75-1-000 YC YAD at Presbytery  
 7300-76-1-000 Sr Hi Quake, All Expenses  
 7300-77-1-000 Jr Hi Quake, All Expenses  
 7300-78-1-000 Montreat/All Expenses/Triennium  
 7300-79-1-000 YC/JrHiJubilee, All Expenses  
 7300-94-1-000 Ferncliff Confirmation Camp  
 7300-98-1-000 YC Middle School Mission Experience

Resource Center

7300-90-1-000 Resources  
 7300-91-1-000 Administrative Expense

**7400 CLUSTERS**

7400-01-1-000 All Cluster Expenses

**7500 CONG. CARE & DEVELOPMENT**

7500-01-1-000 Administrative Expense  
 7500-06-1-000 Black Caucus  
 7500-21-1-000 Arkadelphia/West End Support  
 7500-28-1-000 Smaller Church Misc.  
 7500-40-1-000 SMC-Retreat-Registration & Tuition  
 7500-51-1-000 New NCD Development  
 7500-53-1-000 Laotian Ministry

**7600 MISSION**

7600-01-1-000 Administrative Expense  
 7600-03-1-000 International Mission Trips  
 7600-11-1-000 Evangelism Support  
 7600-26-1-000 Arkansas Interfaith Conference  
 7600-44-1-000 Lyon College  
 7600-45-1-000 Presbyterian Village  
 7600-49-1-000 University of the Ozarks  
 7600-51-1-000 Vera Lloyd Home  
 7600-53-1-000 Evergreen Pres. Ministry  
 7600-62-1-000 Unified Mission Emphasis  
 7600.96.1.000 Lacandon

**7700 COMMITTEE ON MINISTRY**

7700-01-1-000 Administrative Expense

**7800 NOMINATIONS**

7800-01-1-000 Administrative Expense

**8100 REPRESENTATION**

8100-01-1-000 Administrative Expense

**8300 PRESBYTERIAN WOMEN**

8300-01-1-000 Administrative Expense  
 8300-07-1-000 Spring & Fall Retreats, Synod

**9316 PREPARATION FOR MINISTRY**

9316-00-2-000 Administrative Expense

**9317 PERM. JUDICIAL COMM.**

9317-00-2-000 Administrative Expense

**9400 PRESBYTERY DISASTER PREP. & RESPONSE**

9400-01-1-000 Administrative Expense

**8400 PRESBYTERY OFFICE**Admin. & 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  
 8400-07-1-000 Replace Equipment  
 8400-09-1-000 Insurance  
 8400-10-1-000 Miscellaneous Expenses  
 8400-11-1-000 Moving Expenses-Galbraith  
 8400-12-1-000 Maintenance  
 8400-13-1-000 Stated Clerk Expenses  
 8400-17-1-000 GA/Synod Commissioners  
 8400-22-1-000 Brian Perry travel  
 8400-24-1-000 NiAnn Thompson travel  
 8400-25-1-000 Bill Galbraith Professional Expenses  
 8400-29-1-000 Salaries  
 8400-30-1-000 Pension/Major Medical  
 8400-31-1-000 Bill Galbraith Cont. Education  
 8400-33-1-000 Payroll Taxes  
 8400-34-1-000 Housing Bill Galbraith  
 8400-37-1-000 Brian Perry Cont. Education  
 8400-40-1-000 FICA Bill Galbraith  
 8400-41-1-000 NiAnn Thompson Cont. Educ.  
 8400-46-1-000 Repay CC&D & Building Endow.  
 8400-49-1-000 W. Bordelon travel  
 8400-50-1-000 M. Vinson travel  
 8400-51-1-000 W. Bordelon Cont. Education  
 8400-52-1-000 M. Vinson Cont. Education