



TODAY'S DATE: \_\_\_\_\_

NAME OF PERSON TO BE REIMBURSED: \_\_\_\_\_

WHAT YOU ARE BEING REIMBURSED FOR: \_\_\_\_\_  
(VBS, Kid's Connection, Special Event, etc.)

TOTAL REIMBURSEMENT: \$ \_\_\_\_\_

RECEIPT ATTACHED? YES: \_\_\_\_\_ NO: \_\_\_\_\_

ACCOUNT POSTED TO IF KNOWN: \_\_\_\_\_  
(see account listing below and on reverse side)

AUTHORIZED SIGNATURE: \_\_\_\_\_  
(Pastor Cliff, Deacon, Mary)

**Please attach any receipts or documentation to this sheet.**

Please note any other pertinent info here:

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**60000 - Administration**

- 60100 · Stewardship (Legal/CPA/Bank Fees)
- 60200 · Postage and Delivery
- 60300 · Communication/Publicity
- 60400 · Office/Printing Supplies
- 60500 · Office Equipment - Maintenance
- 60600 · ISP/WEB/App Hosting
- 60700 · Telephone/Internet

**61000 - Discipleship and Inreach**

- 61100 · Discover the Church (Member/Baptism)
- 61200 · Women's Ministry Events
- 61300 · Men's Ministry Events
- 61400 · Media Center/Resources
- 61500 · S.A.L.T. Groups/Classes
- 61600 · 4-WORD/Midweek
- 61700 · Special Events/Spiritual Renewal
- 61800 · Staff Training/Conferences

**62000 - Children's Ministry**

- 62100 · Children Curriculum
- 62200 · Camp Hillside
- 62300 · Nursery Special/Supplies
- 62400 · General Supplies
- 62500 · Kid's Adventure Week
- 62600 · Sports Outreach
- 62800 · Midweek Ministry
- 62900 · Children's Worship
- 62950 · Sensory Room

**63000 - Student/Young Adult Ministry**

- 63100 · Middle School Curriculum/Materials
- 63200 · Middle School Events
- 63300 · High School Curriculum/Materials
- 63400 · High School Events
- 63500 · Young Adult/Thrive
- 63600 · Youth Mission Trip
- 63700 · Youth Technology

**64000 - Gatherings**

- 64100 · Welcome Center/Greeters
- 64200 · A/V Tech/Equipment
- 64300 · Worship Band/Equipment
- 64400 · Worship Supplies/Downloads
- 64500 · C.C.L.I./Supplies/Downloads
- 64600 · Emergency Response Team/Equipment
- 64700 · Decorations/Sets
- 64800 · Special Events/Speakers

**65000 - Outreach: Church (Church efforts)**

- 65100 · Community Outreach Events
- 65300 · Tracts/Training
- 65400 · Seniors/Forever Young

**66000 - Outreach: Missions (External)**

- 66100 · Missionary Support
- 66200 · New Support/Response Fund
- 66300 · Missionary Home Assignment Care
- 66400 · Local Ministry Assistance
- 66600 · Mission Trips

**67000 - Properties and Maintenance**

- 67100 · New Equipment and Repair
- 67200 · Vehicle Maintenance/Repair
- 67300 · Vehicle Fuel
- 67400 · Building Maintenance/Repair
- 67500 · Maintenance/Cleaning Supplies
- 67600 · Landscape/Snow Maintenance
- 67700 · Consumers Gas
- 67800 · DTE Energy
- 67900 · Trash Removal
- 67910 · Property Insurance
- 67920 · Vehicle Insurance
- 67930 · Inspection Fees
- 67940 · Alarm Monitoring
- 67990 · Capital Improvement

**68000 - CareNet Ministries**

- 68100 · New Life Recovery
- 68200 · Divorce/Grief Recovery
- 68400 · Appreciation/Encouragement
- 68500 · Funerals
- 68600 · Counseling