

Reimbursement Form - Parkway United Church of Christ

Name						Please attach receipts	
Reason for purchase						Date	
Was the purchase charged		Special Fund					
PUCC Leadership		Limitless Love			Courageous Action		
Council		Member Outreach Ministry			Youth Ministry Outreach		
5102		Conferences, Retreats	5340-301		Outreach Supplies	6250-011	Youth Special Events
5103		Lunches, Banquets, Gifts	5340-302		Outreach Flowers	6250-012	Youth Mission Trip
Leadership Commission		Fellowship Ministry			Contribution Ministry		
5111		Leadership Expenses	5341-401		Fellowship Events	6250-021	Organized Donations
Stewardship Commission		Sunday Hospitality			Outreach Activity Ministry		
5131		Offering Envelopes	5342-501		Sunday Hospitality Supplies	6250-710	ONA
Property Commission		Sanctuary Care Ministry			Environmental Ministry		
5152		Custodial Supplies	5343-601		Sacraments	6250-732	Outreach Activity Other
5160		HVAC Repairs	5343-602		Worship Supplies	6250-995	Sweet Bakers
5161		Misc. Maint-Repair	5343-603		Sanctuary Décor & Flowers		Eco Stewards
5162		Lawn, Snow Maint.	Spirited Inquiry			Staff Accounts	
Administrative		Worship Planning			5061-910		Honorariums
5201		Office Supplies	5411-521		Nourse Outreach Fund	5207	Pastor's Discretionary
5202		Equipment Purchases	Spiritual Care Ministry			Other Expense	
5203		Equipment Repair & Maint.	5421		Spiritual Care Ministry	5237	IN-OUT Account
5205		Postage & Mailings	Children's Sunday Ministry			Account Not Listed - Explain	
5206		Subscriptions	5431		Children's Programs		
5251		Safety	5432		Children's Ministry Curriculum		
5252		Alarm/Security	5433		Nursery Equipment		
5266-875		Technology	Music Ministry			Memorial Expenditure - Explain	
5276		Comm's - Media, Advertising, Website	5441		Music Equipment & Supplies	Provide Explanation Here:	
			5443		Instrument Repairs		
Interfaith Partnerships							
6340		Interfaith Expenses					
		Office Use _____					

		Total for Report					
		Approved					
		Paid					

Attach Receipts and submit via electronic submission to Dawn Friedmann at: Dawn@parkwayucc.org