

**Lutheran Church of the Resurrection  
1700 Makefield Road  
Yardley, PA 19067**

Please pay to: \_\_\_\_\_

For: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Total Amount: \_\_\_\_\_

Charge:  
 Operating Fund: \_\_\_\_\_ Other: \_\_\_\_\_  
 (Memorial, Benevolence Donations)

Op Fund Breakdown (see back for most-used):

Exp Accounts: 016- - - \$ \_\_\_\_\_  
 Exp Accounts: 016- - - \$ \_\_\_\_\_  
 Exp Accounts: 016- - - \$ \_\_\_\_\_  
 Exp Accounts: 016- - - \$ \_\_\_\_\_  
 Exp Accounts: 016- - - \$ \_\_\_\_\_  
 Exp Accounts: 016- - - \$ \_\_\_\_\_  
 Exp Accounts: 016- - - \$ \_\_\_\_\_

Signature(s): \_\_\_\_\_  
 \_\_\_\_\_

Date: \_\_\_\_\_

Treasurers Use	
Check No: _____	Date: _____
Amount: _____	Account: _____
_____	_____
_____	_____
_____	_____

Rev 3 May 15, 2007

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<b>Worship Ministry</b>	
Worship Supplies	016-21-01-01
Communion Supplies	016-21-01-02
Flowers/Decoration	016-21-01-04
Flowers Clearing (Seasonal)	017-11-02-06
Music Supplies	016-21-02-01
Piano/Organ Maintenance	016-21-02-02
Special Musicians	016-21-02-03
Bulletins	016-21-03-01
Reading/Resource Material	016-21-03-02
<b>Christian Education</b>	
Sunday School	016-23-01-01
Vacation Bible School	016-23-01-02
Confirmation	016-23-02-03
Youth Activities	016-23-02-04
Adult Education	016-23-03-05
Small Groups	016-23-03-07
Bible Study	016-23-03-08
<b>Witness Ministry</b>	
Good News Team	016-25-01-01
Program Advertising	016-25-01-03
WFL	016-25-01-07
Stewardship	016-25-02-03
Annual Campaign	016-25-02-04
Fellowship	016-25-03-05
Lay Ministry Supplies	016-27-01-01
Lay Ministry Training	016-27-01-02
Support Ministry	016-27-01-05
Parish Nurse	016-27-01-07
<b>Missions</b>	
Pastor's Discretionary	016-30-01-01
Community Outreach	016-30-01-02
National/Global Outreach	016-30-02-03
<b>Administrative</b>	
Paper	016-32-01-02
Other Office Supplies	016-32-01-03
Postage	016-32-01-05
Furniture/AV Maint/Replace	016-32-01-08
Office/Admin Misc.	016-32-01-09
Computer Equip Purchase & Maint	016-32-03-01
Software	016-32-03-02
Outside Computer Services	016-32-03-03
<b>Property and Operation</b>	
Heating Oil	016-36-21-01
Cleaning/Operating Supplies	016-36-22-02
Trash Removal	016-36-22-03
Regular Maintenance	016-36-22-06
Grounds Upkeep	016-36-22-15
<b>Council Projects</b>	
Discretionary Project	016-39-01-02
Expansion Detail Design	056-52-01-02
Expansion Fundraising Program	056-52-03-02