

Rochester Christian Reformed Church Invoice Approval / Charge Reimbursement Request

Committee Chair Signature:	Date of Request:
Payee Name:	Payee Address:
Notes:	

WORSHIP & MUSIC	
Chair: Susan Gilbert-Collins	
7110	Worship Committee _____
7115	Adult Music _____
7120	Youth Choir Music _____
7125	Bell Choir Music _____
7130	Audio Equipment _____
7135	Organ & Piano _____
7140	Flowers _____
7145	Nursery _____
7150	Children's Church _____
7155	Worship Resources _____
7160	Workshops _____

Total: _____

EDUCATION	
Chair: Juli Elliot	
7210	GEMS _____
7215	Cadets _____
7220	Youth Sun. School & Bible Study _____
7225	Vacation Bible School _____
7235	Adult Ed. & Sunday School _____
7240	Library _____

Total: _____

OUTREACH MINISTRIES	
Chair: Ann Michele Bouwmeester	
7310	Visibility, Ministry & Comm. _____
7312	Website Services _____
7315	Welcome Lunches _____
7325	Name Tags _____
7327	Invitational Ministry Expenses _____
7328	Budgeted Mission Support _____

Total: _____

FELLOWSHIP	
Chair: Tineke Cornelison	
7410	Fellowship Committee Expense _____

Total: _____

YOUTH MINISTRIES	
Chair: Jim Smith, Chairperson	
7510	Youth Group - Senior High _____
7515	Youth Group - Junior High _____

Total: _____

CONNECTION GROUPS	
Chair: Jim Harrison	
7610	Connection Group Expenses _____

Total: _____

CHURCH OPERATIONS	
Chair: Tim Collins	
8110	Office Supply _____
8115	Postage _____
8120	Offsite Printing _____
8125	Offering Envelope Printing _____
8130	Copier Lease _____
8135	Telephone _____
8140	Miscellaneous _____
8150	Health, Safety, & Security _____

Total: _____

FACILITIES	
Chair: Tim Frelier	
8210	Gas & Electric _____
8215	Water _____
8220	Garbage Removal _____
8225	Heating Contract _____
8230	Heating Repairs _____
8235	Fire Protection System Testing _____
8240	Church Repairs _____
8245	Janitorial Supplies _____
8250	Grounds _____
8255	Capitil Improvements _____

Total: _____

FINANCE	
Chair: David Cok	
8515	Capital Account Funding _____
8520	Building Principal & Interest _____
8525	Property & Casualty Insurance _____
8530	Payroll Processing _____
8535	Computer Operations _____
8540	Accounting & Auditing _____
8545	Bank Service Charges _____
8550	Property Tax _____

Total: _____

PASTORAL CARE	
Chair: Pastor Anthony Selvaggio	
6119	Pastor Auto Usage _____
6121	Pastor Education Allowance _____
6123	Pastor Business Expense _____
6125	Pastor Medical _____
6129	Pastor Dental _____
6130	Pastor Life Insurance _____
n/a	Pastor EPMC Expenses _____

Total: _____

Note: Staple all receipts to the back of this form.