

Acct #	Description	Amount	Voucher Authority	Voucher Authority's Signature
53220	Facilities Repair and Maintenance		Kyle Sandy	
53240	Grounds Repair and Maintenance		Kyle Sandy	
53230	Worship Repair and Maintenance		Kyle Sandy	
55100	Computer Software		Kyle Sandy	
55100	Office Supplies and Postage		Loralee Miller	
55300	Telephone and Internet		Kyle Sandy	
54610	Bulletins and Bulletin Inserts/ Guideposts		Loralee Miller	
54630	Worship Music/Choir		Wayne Stotler	
54610	Worship Supplies (Consumable)		Loralee Miller	
54620	Worship Supplies (Non- consumable)		Mary Mills/Shelly Hinchman	
53300	Kitchen Supplies		Forest Webb	
54220	Junior Youth Group		Beth Sandy	
54160	Nursery Expenses		Rich Hague	
54140	Small Group Curriculum		Rich Hague	
54120	Sunday School Supplies and Curriculum		Rich Hague	
54130	VBS		Ashley Sandy	
52200	Conference Registration		Scott Summers	
52170	Pastor's Continuing Education		Scott Summers	
52530	Assistant Pastor Travel		Steve Hose	
54310	Emmaus Sponsorship		Walter Bowers	
52620	Guest Speakers		Steve Hose	
52610	Other Speakers and Musicians		Steve Hose	
54410	Churchwide Activities		Steve Hose	
54400	Evangelism		Steve Hose	
52700	Staff-Parish Relations		Lori Turner	
	Apples of Gold		Vickie Elliott	
	Care Ministry		Freda Bowers	
	Food Pantry		Lorie Webb	
	ROOTS Youth Group		Kyle Sandy	
	United Methodist Women		Dee LaFaber	
	TOTAL REIMBURSEMENT REQUESTED	\$		