

Presbytery of Riverside Check Request Form

Payable to:		
Address:		
Invoice Date:		
Amount:		
Approval:		
Account #	Account	Amount
20300	Special Offerings Payable	
20301	Special Offerings Payable:Pentecost Offering Payable	
20302	Special Offerings Payable:Peacemaking Offering Payable	
20303	Special Offerings Payable:Disaster Relief Payable	
20304	Special Offerings Payable:Hunger Fund Payable	
20305	Special Offerings Payable:Joining Hands Against Hunger	
20306	Special Offerings Payable:Christmas Joy	
20307	Special Offerings Payable:One Great Hour of Sharing (OGHS)	
20308	Special Offerings Payable:Salary Sharing	
20309	Special Offerings Payable:Carlos Cardenas / D507540	
20310	Special Offerings Payable:Theological Ed.	
20311	Special Offerings Payable:LP/SC Salary Support	
20400	Estates and Bequests	
20401	Estates and Bequests:Macartney Music Fund - R	
20402	Estates and Bequests:Peyton Fund - R	
20403	Estates and Bequests:Smith Estate - R	
20500	Property & Finance	
20501	Property & Finance:Temp Acct for Yucaipa Church - R	
20502	Property & Finance:Emergency Asst. for Church - S	
20503	Property & Finance:Temp Account for Funds - R	
20504	Property & Finance:SBHNS Payable	
20505	Property & Finance:Transitional Churches Payable - O	
20505a	Property & Finance:Transitional Churches Payable - O:Crestline - O	
20505b	Property & Finance:Transitional Churches Payable - O:Wildomar - O	
20505c	Property & Finance:Transitional Churches Payable - O:Fontana - O	
20506	Property & Finance:Emergency Church Payable - O	
20600	Partners in Ministry Committee	
20601	Partners in Ministry Committee:Multicultural Ministries - S	
20602	Partners in Ministry Committee:Mission Partnership - S	
20603	Partners in Ministry Committee:Stewardship Training/Promo - S	
20604	Partners in Ministry Committee:Hunger Grant - R	
20605	Partners in Ministry Committee:New Church Development - R	
20606	Partners in Ministry Committee:Evangelism Grant - R	
20607	Partners in Ministry Committee:Fourth Grade Program - R	
20608	Partners in Ministry Committee:Youth Triennium Payable - R	
20609	Partners in Ministry Committee:Peacemaking - R	

Presbytery of Riverside Check Request Form

Payable to:		
Address:		
Invoice Date:		
Amount:		
Approval:		
Account #	Account	Amount
20610	Partners in Ministry Committee:Dismissal Account - R	
20650	Presbytery Commission - R	
20651	Presbytery Commission - R:Gracious Dismissal Payable	
20700	HPCC	
10721 N/R	Covid 19 Loan Request	
20701	HPCC:HPCC Directed Salary Sharing - R	
20800	AC- New Worshiping Communities	
20801	AC- New Worshiping Communities:Stonewall Ministries Grant Funds	
20802	AC- New Worshiping Communities:Palm Springs Korean Presb. Fellowship Grant Funds	
20803	AC- New Worshiping Communities:Temecula Valley Arabic Fellowship Grant Funds	
20804	AC- New Worshiping Communities:Transformation Multi-Cultural Fellowship Grant Funds	
20900	Preparation for Ministry Com.	
20901	Preparation for Ministry Com.:Seminary Scholarship - R	
20902	Preparation for Ministry Com.:Preparation for Ministry - R	
20910	Misc. Short Term Restricted	
50000	General Expenses	
50002	General Expenses:Moderator Expenses	
50003	General Expenses:Presbytery Meetings	
50013	General Expenses:Administrative Office Expenses:Dues and Subscriptions	
50105	Personnel Expenses:Mileage Reimbursement	
50200	Presbytery Committee (Mission)	
50201	Presbytery Committee (Mission):Property / Finance	
50202	Presbytery Committee (Mission):Property / Finance:Travel Expense	
50203	Presbytery Committee (Mission):Property / Finance:Financial Network Meeting	
50204	Presbytery Committee (Mission):Property / Finance:SBHNS Expense	
50206	Presbytery Committee (Mission):Property / Finance:SBHNS - Monthly Distribution	
50207	Presbytery Committee (Mission):Property / Finance:Transitional Churches Expense	
50208	Presbytery Committee (Mission):Property / Finance:Emergency Church Expense	

Presbytery of Riverside Check Request Form

Payable to:		
Address:		
Invoice Date:		
Amount:		
Approval:		
Account #	Account	Amount
50210	Presbytery Committee (Mission):HPCC	
50211	Presbytery Committee (Mission):HPCC:Ministry Support	
50212	Presbytery Committee (Mission):HPCC:HPCC Expense	
50214	Presbytery Committee (Mission):HPCC:Sexual Misconduct Training	
50215	Presbytery Committee (Mission):HPCC:Mediation Training	
50216	Presbytery Committee (Mission):HPCC:Background Checks	
50230	Presbytery Committee (Mission):Comm on Prep for Ministry	
50231	Presbytery Committee (Mission):Comm on Prep for Ministry:Dept. of Justice Screening	
50232	Presbytery Committee (Mission):Comm on Prep for Ministry:Psychological Assessments	
50233	Presbytery Committee (Mission):Comm on Prep for Ministry:Supplies / Update Members Book	
50240	Presbytery Committee (Mission):Partners in Ministry Expenses	
50241	Presbytery Committee (Mission):Partners in Ministry Expenses:Advocacy	
50243	Presbytery Committee (Mission):Partners in Ministry Expenses:Evangelism Grants	
50244	Presbytery Committee (Mission):Partners in Ministry Expenses:New Worshipping Community Grant	
50245	Presbytery Committee (Mission):Partners in Ministry Expenses:Sm CH GNT New Beginning Process	
50246	Presbytery Committee (Mission):Partners in Ministry Expenses:Scholarship - Conf/Trips	
50247	Presbytery Committee (Mission):Partners in Ministry Expenses:Spring Big Bear Retreat	
50248	Presbytery Committee (Mission):Partners in Ministry Expenses:Congregational Resources	
50249	Presbytery Committee (Mission):Partners in Ministry Expenses:Leadership Training	
50251	Presbytery Committee (Mission):Partners in Ministry Expenses:Big Bear Camper Scholarship	
50252	Presbytery Committee (Mission):Partners in Ministry Expenses:Scholarships to Conferences	
50253	Presbytery Committee (Mission):Partners in Ministry Expenses:Youth Triennium Expense	
50254	Presbytery Committee (Mission):Partners in Ministry Expenses:Youth Ministry - Other	
50260	Presbytery Committee (Mission):Presbytery Commission	
50261	Presbytery Committee (Mission):Presbytery Commission:Gracious Dismissal Expenses	

Presbytery of Riverside Check Request Form

Payable to:		
Address:		
Invoice Date:		
Amount:		
Approval:		
Account #	Account	Amount
50270	Presbytery Committee (Mission):Committee on Representation	
50271	Presbytery Committee (Mission):Committee on Representation:Conference & Training	
50900	Restricted Dismissal Fund Expen	