

OUUC Committee Reimbursement Accounts 2010

Account Number	REIMBURSEMENT CATEGORY	2010 Budget	Approval	Account Number	REIMBURSEMENT CATEGORY	2010 Budget	Approval
	Pastoral Care	\$75	<i>Katherine Ness</i>		Communications	\$6,485	<i>Michele Hendrickson</i>
5.010.500	PASTR – Pastoral Care			5.060.300	COMMUN – Newsletter		
	Committee on Ministry	\$450	<i>Jody Suhrbier</i>	5.060.310	COMMUN – Website Fees		
5.010.200	COM – Annual Assessment			5.060.320	COMMUN – DEX phone book ads		
5.010.210	COM – Conflict Mgmt Team			5.060.321	COMMUN – Yellow phone book ads		
5.010.250	COM – Supplies			5.060.330	COMMUN – Olympian Wkly Ads		
	Board Expenses	\$800	<i>Melanie Ransom</i>	5.060.340	COMMUN – CD's/Signs		
5.010.300	BOARD – Discretionary Fund			5.060.360	COMMUN – Other		
5.010.301	BOARD – Background Checks				Music Committee	\$3,510	<i>Fisher/Livingston</i>
	Volunteer Recognition			5.060.400	MUSIC - Substitute Pianist		
5.010.400	VOL – Event Expenses			5.060.410	MUSIC – Guest Musicians		
5.010.410	VOL – Supplies			5.060.420	MUSIC – Sheet Music		
	Social Justice	\$975	<i>Molly Gibbs & Doug Mackey</i>	5.060.430	MUSIC - UU Musicians Dues		
5.020.010	SOCJ – Share the Plate Dinner				Worship Arts Committee	\$2,250	<i>Myra Barker</i>
5.020.020	SOCJ – Speakers			5.060.500	WORSHIP – Supplies		
5.020.030	SOCJ – Coalitions Sponsors			5.060.510	WORSHIP - Guest Ministers		
5.020.040	SOCJ – Print & Misc			5.060.520	WORSHIP – Training		
	Green Sanctuary	\$240	<i>Leslie Romer</i>		Buildings and Grounds – Existing	\$16,550	<i>Adam Harris</i>
5.020.060	GREENSANC – Program			5.070.400	B&G – Main Building Maint/Svcs	\$5,000	
5.020.070	GREENSANC – Supplies			5.070.405	B&G – Essential Repair		
5.020.080	GREENSANC – Other			5.070.410	B&G – Grounds Maint/Svcs	\$250	
	Partner Church - Kissolymos	\$400	<i>Mikel/Jo Ann Young</i>	5.070.420	B&G – Annex	\$3,000	
5.020.110	Partner Church – Membership			5.080.020	B&G – Cleaning Service	\$8,300	
5.020.120	Partner Church – Edu/Supplies						
5.020.130	Partner Church – Balaz Scholar				Reserves – Reimbursements		
	Fund-Raising & Canvass	\$2,800	<i>Melanie Ransom</i>	2.201.100	AUCTION – Rsv	<i>Ck Bal Avail</i>	<i>Kelly Thompson</i>
5.040.110	FUNDR – Dinner – Childcare			2.300.500	ADULT ED – Rsv	<i>Ck Bal Avail</i>	<i>Tom Joldersma</i>
5.040.120	FUNDR – Dinner – Food			2.300.140	BIRTHDAY Fund Rsv	<i>Ck Bal Avail</i>	
5.040.121	FUNDR – Dinner – Space			2.201.130	BOOK SALE – Rsv	<i>Ck Bal Avail</i>	<i>L Crabtree</i>
5.040.122	FUNDR – Dinner – Equip			2.201.140	Bumper Sticker Sales – Rsv	<i>Ck Bal Avail</i>	
	Hospitality Committee	\$450	<i>Janet Pearson</i>	2.300.150	EXPANSION Furniture Rsv	<i>Ck Bal Avail</i>	<i>Tim Ransom</i>
5.040.200	Kitchen Supplies			2.300.700	FAMILY RETREAT - Rsv	<i>Ck Bal Avail</i>	
5.040.210	Kitchen – Other			2.500.400	PARTNER CH Rsv - N Shore	<i>Ck Bal Avail</i>	<i>Ginnie Taylor</i>
	Religious Education	\$3,900	<i>Sara Lewis</i>	2.500.300	PARTNER CH Rsv – Transylvania	<i>Ck Bal Avail</i>	<i>Mumford/Young</i>
5.050.100	RE – Volunteer Training			2.201.120	PLANT SALE – Rsv	<i>Ck Bal Avail</i>	<i>Fumiko Coyne</i>
5.050.105	RE – Church School			2.300.100	RE – Supplies Rsv	<i>Ck Bal Avail</i>	<i>Sara Lewis</i>
5.050.110	RE – Supplies/Postage/Admin			2.500.900	SOCJ – Rsv	<i>Ck Bal Avail</i>	<i>Gibbs/Mackey</i>
5.050.120	RE – Curriculum			2.300.800	WOMEN'S RETREAT - Rsv	<i>Ck Bal Avail</i>	
5.050.130	RE – OWL			2.300.110	WORSHIP – Chalice Rsv	<i>Ck Bal Avail</i>	
5.050.160	RE – Middle sSchool			2.300.120	WORSHIP – Hymn Books – Rsv	<i>Ck Bal Avail</i>	
5.050.180	RE – High School & Young Adult			2.300.400	YA – Young Adult Rsv	<i>Ck Bal Avail</i>	<i>Sara Lewis</i>
5.050.190	RE – Other			2.300.200	YOUTH – Middle Sch Progr – Rsv	<i>Ck Bal Avail</i>	<i>Sara Lewis</i>
	Member Services	\$835	<i>Linda Crabtree</i>	2.300.300	YRUU – Rsv	<i>Ck Bal Avail</i>	<i>Sara Lewis</i>
5.060.200	MEMBRVCS - New Member				Funds – Reimbursements		
5.060.220	MEMBRVCS – Ushers/Greeters			5.940.100	MUSIC – Fund	<i>Ck Bal Avail</i>	<i>Fisher/Livingston</i>
5.060.230	MEMBRVCS – Brochures			5.950.100	GROUND'S/LANDSCAPING – Fund	<i>Ck Bal Avail</i>	<i>Adam Harris</i>
5.060.240	MEMBRVCS – Foyer Supplies			5.960.100	AUDIO VISUAL Fund	<i>Ck Bal Avail</i>	<i>Michele Hendrickson</i>
5.060.240	MEMBRVCS – Other						