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| TREASURE’S NOTE:DATEPAYABLE TOCODENATURE OF EXPENSESAMOUNTREMARKSTotal Amount:Please fill in completely and attach receipts \*Budget Item – CODEPrepared By:Date:Committee Chair:Print Name: |  |
| DATE PAID: |  |
| CHECK NO.: |  |

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| Building (New construction) | B |  | Building Maintenance |  | BM |
| Book Store |  | BS | Conference / Retreat |  | C / R |
| Education |  | ED | Equipment |  | E |  |
| Fellowship |  | F |  | Library |  | L |  |
| Miscellaneous |  | Misc | Mission |  | M |
| Multimedia |  | MM | Supply |  | S |  |
| Utility |  | U |  | Worship |  | W |

**Eastside Christian Community Church
Expense Report**