

Christ Memorial Presbyterian Church --- Request For Payment --- 2014 Funds

Payable To:		Amount:	
Address:		Requested By: _____ Date: ____ / ____ / 14	
Address is not needed if on bill		Bill's Due Date:	
For What?:		Approved By: _____	

CHRISTIAN EDUCATION	
<input type="checkbox"/> Committee Expenses	4105
<input type="checkbox"/> Church School - Adult	4110
<input type="checkbox"/> VBS (budget)	4111
<input type="checkbox"/> Classroom Supplies	4113
<input type="checkbox"/> Church School - Youth	4119
<input type="checkbox"/> Volunteer Fund	4124
<input type="checkbox"/> Nursery	4123
<input checked="" type="checkbox"/> LOGOS High School Conf.	2110
<input checked="" type="checkbox"/> VBS (Designated)	2111
<input checked="" type="checkbox"/> Youth Leaders Fund	2112
<input checked="" type="checkbox"/> Burdis Scholarship Fund	2114

PROPERTY	
<input type="checkbox"/> Church Cleaning	8210
<input type="checkbox"/> Bldg. Maint. & Equip.	8290
<input type="checkbox"/> Cleaning Supplies	8292
<input type="checkbox"/> Lawn Care	8295
<input type="checkbox"/> Snow Removal	8296
<input type="checkbox"/> Elevator Maintenance	8297
<input type="checkbox"/> Utilities	8299

BOARD OF DEACONS	
<input type="checkbox"/> Fellowship	8223
<input type="checkbox"/> Care and Wellness	8227
<input type="checkbox"/> Hospitality and Membership	8228
<input checked="" type="checkbox"/> Prayer Shawl Ministry	2609

FINANCE	
<input type="checkbox"/> Committee Expense	5305
<input type="checkbox"/> Church Office Expense	8082
<input type="checkbox"/> Session Expenses	5306
<input type="checkbox"/> Insurance	5307
<input type="checkbox"/> Property tax	5308
<input type="checkbox"/> Per Capita	5324
<input checked="" type="checkbox"/> Reserve Fund	2366P
<input checked="" type="checkbox"/> Memorials	2362

MISSION	
<input type="checkbox"/> Committee Expense	4205
<input type="checkbox"/> Local Missions	4221
<input type="checkbox"/> National/Global Mission	4222
<input checked="" type="checkbox"/> Church School Offering	2201
<input checked="" type="checkbox"/> Pastor's Fund	2202
<input checked="" type="checkbox"/> Christmas Joy Offering	2220
<input checked="" type="checkbox"/> One Great Hour of Sharing	2234
<input checked="" type="checkbox"/> Disaster Relief	2232
<input checked="" type="checkbox"/> Other Missions	2260

COMMUNICATIONS	
<input type="checkbox"/> Telephone & Internet	8085
<input type="checkbox"/> IT Equipment	
<input type="checkbox"/> Communications	4510

PERSONNEL	
<input type="checkbox"/> Committee Expense	6005
<input type="checkbox"/> Continuing Education	6551
<input type="checkbox"/> Automobile Mileage	6565
<input type="checkbox"/> Prof Exp - Minister	6550
<input type="checkbox"/> Continuing Ed	6551
<input type="checkbox"/> Workers Compensation	6100
<input checked="" type="checkbox"/> Staff Fund	2560

WORSHIP	
<input type="checkbox"/> Committee Expense	4405
<input type="checkbox"/> Choirs	4441
<input type="checkbox"/> Flowers	4442
<input type="checkbox"/> Equipment Maintenance	4443
<input type="checkbox"/> Worship support	4445
<input checked="" type="checkbox"/> Easter Lilies	2407
<input checked="" type="checkbox"/> Poinsettias	2404

STEWARDSHIP	
<input type="checkbox"/> Stewardship	4605

OTHER/ MULTIPLE	
<input type="checkbox"/> _____	
<input checked="" type="checkbox"/> _____	

Instructions:

- Attach receipt to this form.**
- If funds were (or will be) deposited to offset this RFP, please identify approximate date.
(The deposit date is NOT needed when funds are deposited by the tellers.)
- Please have this **request approved**. Committee Chair of budget line used should approve; Any elder may approve the RFP requested by the Committee Chair. Please do not self approve.

Please consider bill's due date when selecting a specific person to approve this RFP.

If you purchase taxable items and do not have a TAX EXEMPT card, please contact the Church Office.