

Christ Memorial Presbyterian Church --- Request For Payment

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

CHRISTIAN EDUCATION	
<input type="checkbox"/> Committee Expenses	4105
<input type="checkbox"/> Adult Christian Education	4110
<input type="checkbox"/> VBS	4111
<input type="checkbox"/> Youth Christian Education	4119
<input type="checkbox"/> GIFT	4120
<input checked="" type="checkbox"/> LOGOS High School Conf.	2110
<input checked="" type="checkbox"/> Youth Leaders Fund	2112
<input checked="" type="checkbox"/> Burdis Scholarship Fund	2114
<input checked="" type="checkbox"/> LOGOS support	2120

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

PERSONNEL	
<input type="checkbox"/> Committee Expense	6005
<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 type="checkbox"/> Pastors medical	6660
<input checked="" type="checkbox"/> Staff Fund	2560

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

MISSION	
<input type="checkbox"/> Committee Expense	4205
<input type="checkbox"/> Local Missions	4221
<input type="checkbox"/> National/Global Mission	4222
<input checked="" type="checkbox"/> Crisis Intervention Fund	2231
<input checked="" type="checkbox"/> Mission trips	2260D
<input checked="" type="checkbox"/> Christmas Joy Offering	2220
<input checked="" type="checkbox"/> One Great Hour of Sharing	2234
<input checked="" type="checkbox"/> Other Missions	2260

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

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

COMMUNICATIONS	
<input type="checkbox"/> Telephone & Internet	8085
<input type="checkbox"/> Copier	8081
<input type="checkbox"/> Communications	4510

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

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

Instructions:

- o) **Attach receipt to this form.**
- o) 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.)
- o) 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.