## **First Parish in Milton**

## **Check Request Form**

Date:	
Payee:	
-	
_	
Amount:	
Signature: _ (REQUIRED)	

## Charge to Account (circle one):

## **OFFICE REQUEST COMMITTEE REQUEST PROFESSIONAL ALLOWANCE General Supplies** Parish Minister Copier **Buidings and Grounds RE** Director Computer/Web Flowers **Music Director** Caring Phone Operations Mgr. Postage Finance ABD Youth Advisors Miscellaneous Finance Minister's Discretionary Fund Hospitality Sunday Collections Distribution Membership Music **Religious Education** Social Action Mileage reimbursement OTHER Technology Contributions Worship Miles Dues YAC \$ per mile x \$0.485 Major Repairs \$

Reason for request (Please be specific):

Church Debit Card Purchase (no check required)

Please attach all bills, receipts, etc. to this request.