

Fairlington United Methodist Church

Check Request Form

Please fill out and return to office@fairlingtonumc.org. Please include scanned invoices and/or receipts.

Submitted by:	Date submitted:
Approved by:	
Payee:	Amount due:
Address:	
Reason:	

Special Instructions:

BUDGET ITEMS

- 5003 In/Out: _____
- 5155 Parsonage Maintenance
- 5160 Parsonage Furniture
- 5231 Prof. Staff Development
- 5240 Support Staff Development
- 5250 Pastors' Educ. Resources
- 5306 Acct. Reim. - Pastor
- 5307 Acct. Reim. - Assoc. Pastor

- 5380 Office Supplies
- 5386 Computer Expense
- 5390 Postage
- 5394 Capital Equipment
- 5396 Communications

- 5405 Property Maintenance
- 5408 Custodial Supplies
- 5431 Worship
- 5432 Music
- 5442 Youth
- 5443 Youth Music
- 5450 Church Council
- 5453 Education

- 5501 Nursery
- 5510 Witness
- 5511 Older Adult Ministry
- 5512 Nurture
- 5518 Kitchen Supplies
- 5520 Annual Conference
- 5551 Finance Committee
- 5561 Outreach _____

FUND ACCOUNTS:

- 7102 Pastor's Discretionary
- 7122 Douglass Fund
- 7125 Friends of Fairlington Youth
- 7130 Memorials _____
- 7135 Library Expense
- 7172 Music Fund
- 7185 Van Expense
- 7190 Youth Trips
- 7191 Youth Mission Trips
- 7192 Rent Deposit Assistance
- 7202 Homeless Funds _____
- 7280 Older Adult Ministry Fund