

**First Presbyterian Church of Warren Budget Disbursement Form**

Date: \_\_\_\_\_

Please issue a check payable to: \_\_\_\_\_

In the amount of: \$ \_\_\_\_\_ .

*Please complete the Explanation and Remit to sections -OR- attach associated invoice.*

Explanation (invoice number): \_\_\_\_\_

<b>Remit to:</b>	Name: _____	<b>For Office Use Only</b>
	Address: _____	Amount of Check:
	City/St/ZIP: _____	Date Issued:
		Check Number:
Charge to Account: _____		Initials:
Authorized by: _____		

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