Request for Memorial Distribution

Date of Request:	
Who is Requesting?	
Your Contact Info: a. E-Mail Address:	
b. Phone Number:	
Amount Requested:	\$
Brief explanation of what is being requested (please attach any supporting documentation)	

Bookkeeping Actions	
Purchase Order #:	
Check Payable to:	
Check #:	
Date:	
	Note: all funds will be debited from Account 42765, Undesignated memorials
Signature of Memorial Committee Member	

Instructions:

- a) Requester fills out top part (up to "Bookkeeping Actions")
- b) Requester turns form into Memorials (box in old council room)
- c) Memorial committee approves/disapproves with signature
- d) Memorial committee submits to bookkeeping for action >> Creates Purchase Order
 - >> Coordinates with Requester for purchases