

REIMBURSEMENT REQUISITION

CLARENCE CENTER AKRON MENNONITE CHURCH

Make Check Payable To: _____

Address if needed _____

Submitted By: _____

Date: _____

<u>Charge To</u> (see below)	<u>Description</u>	<u>Price</u>
	TOTAL	

<p>For Treasurer's Use Only</p> <p>Date Paid: _____</p> <p>Check #: _____</p>
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***PLEASE ATTACH A COPY
OF ALL RECEIPTS**

Charge To Options:

- | | | | |
|--|--|---|---|
| Advertising
Office Supplies
Postage
Printing
Mileage Reimbursements
Prof. & Payroll Services
Staff Training
Website
Computer Hardware
Computer Software
Copier Expenses
Janitorial Supplies
Pest Control | Repairs/Maintenance
Maintenance Equipment
Landscaping
Lawn Service
Snow Removal
Children Sunday School
Youth Sunday School
Adult Sunday School
Choir
Music Supplies
Copyright Licensing
Music Instruments
Audio/Visual Equipment | Drama
Speaker Expense
Revivals
Social Committee
Senior Adults Ministry
Men's Ministry
Women's Ministry
Young Adults Ministry
Senior Youth Ministry
Junior Youth Ministry
Adventure Club
VBS
Kitchen Supplies & Food | Flowers/Gifts
Visitor Materials
Nursery
Decorations
Periodicals
Library Expenses
National Conv.- Layperson
State Conf.- Layperson
Seminars & Workshops
Adoption Fund Expense
Alms/Elders Fund Expense
Tables Fund Expense
Campership Fund Expense |
|--|--|---|---|