

# Cedar Grove Baptist Church Purchase Requisition 2011

<b>General Information</b>	
Date:	_____
Name:	_____
Supplier:	_____
Amount: \$	_____
Comments:	_____
	_____
	_____
	_____

<b>Reimbursement Method</b>		
Charged this to the church:	Yes	No
Charged to church credit card	Yes	No
Paid myself and need reimbursed:	Yes	No

<b>Approval</b>	
_____ Person submitting requisition:	
_____ Budget responsible person:	

<b>Budget Category</b>		
<b>Christian Education</b>	Bible School	
	Children's Church	
	Church Literature	
	Sunday School Literature	
	Sunday School Supplies	
	Sunday School Training	
	WMU	
<b>Operating Expenses</b>	ARK Maintenance	
	Communications	
	Groundskeeping	
	Maintenance Supplies	
	Medical Team	
	Miscellaneous	
	Office Supplies	
	Repairs & Upkeep	
Risk Management		
Water/Waste		
<b>Outreach</b>	Advertisement	
	Benevolent	
	Bereavement	
	CD Ministry	
	Concessions	
	Decorations	
	Fellowship/Service	
	Goodwill	
	Music	
	Music Equipment	
	Nursery	
	Planning Committee	
	Revival / Special Events	
	Showers	
Special Equipment		
<b>Youth</b>	AWANA	
	AWANA Store	
	Student Ministry	
	Camp	
	Center Shot	
	Junior Church	
	Upward Basketball	