REIMBURSEMENT REQUEST

I am requesting reimburse	ement for the following expenses:
Purchaser's Name:	Date:
Merchant/Payee Name:	
Select Budget:	
Buildings & Grounds Finance Food Services Leadership Team Long Range Planning Nominating Nursery & Preschool Outreach Pulpit Committee Security Sunday School Worship Youth	Summary of Purchase:
Amount:	
for use by the church and be completed by check or	wn on the attached receipt are necessary ministry items, purchased not for personal desire or need. I understand that reimbursement will nly.
Purchaser's Signature	
Budget Administrator's Ap	oproval (If not the purchaser) Attach Receipt Here
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