North Grenville Community Church Cheque Requisition Form

Please make cheque	e payable: (include address if necess	ary)			
What should we do	with the cheque?				
□ Put it in your mail slot □ Telephone you □ Put it in the mail					
□ Other (Please s	specify)				
Store	Description	Expense Account	Amount		
HST					
		Total			
Today's Date:					
	is requested for:				
Name: Signature:					
	gnature of Ministry Leader):				

Office Codes

Office (
Number	Name		
501500	Benevolent Gifts		rship Ministry
504400	Pastoral Care	518100	Equipment maintenance New equipment
504100	Gifts	518200 518300	Sunday morning incidentals
504200	Communion supplies	518400	Training/software
504300	Special events	518500	Music books
504400	Flowers and Cards	518600	Miscellaneous
504500	Cards	518700	Licenses
504600	Fellowship lunches	Kid	s Worship
504700	Board dinners	522100	Kid's worship curriculum
504800	Community support	522200	Kid's worship snacks
504900	Kitchen shared supplies	522300	Kid's worship craft supplies
505000	Kitchen cleaning supplies	522400	Kid's worship field trips
505100	Kitchen Equipment	522500	Kids worship awards
	Youth Ministry Expenses	522600 522700	Kids worship furniture Kids worship year end party
506600	ATF expenses	523099	Other Ministries
506700	Kingdom Bound expenses	523100	VBS Expenses
506800	Youth bible study materials	523500	Library Ministry
506900	Youth child sponsorship exp.	523700	Women's Ministry
507000	Youth group expense	523800	50 plus ministry
507100	Youth missions bursary expense	523900	Men's Ministry
	Office Expenses	524100	Missions Ministry
507900	Copying/printing expense	524300	Child sponsorship
508000	Licencing	524500	General missions
508100	Equipment leases		
508200	Computer upgrades & maint		
508500	Office supplies		
510000	Other		
	Property & Building		
514800	Decorating expense		
515000	Minor maintenance		
515100	Chairlift expense		
515200	Cleaning expense		
515300	Church repairs		
515400	Parsonage repairs		
515500	Garbage removal		
515600	Gardening		
515700	Parking lot maintenance		
515800	Supplies		
	Pastor's Expense		
516600	General conference		
516700	Travel expense		
516800	Lay pastor training		
516900	Advertising		
517000	Miscellaneous		
517100	Guest speakers		
517200	Pastor's Retreat		
517300	Pastor Education Allow		
517600	Winning		
517700	Maturing		
517800	Equipping		
517801	Winning, Maturing & Equipping		