

Temple Baptist Church Expense Authorization

Account #	Description of Expense	Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	Total	_____

Make check payable to: _____
Instructions: (i.e. mailing address, date needed, other comments)

I request payment and certify that the above expense is incurred on behalf of Temple Baptist Church.

Signature _____ Date _____

Approved Executive Pastor _____ Date _____

Temple Baptist Church Expense Authorization

Account #	Description of Expense	Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	Total	_____

Make check payable to: _____
Instructions: (i.e. mailing address, date needed, other comments)

I request payment and certify that the above expense is incurred on behalf of Temple Baptist Church.

Signature _____ Date _____

Approved Executive Pastor _____ Date _____