

# AUTHORIZATION FOR EXPENDITURE

DATE \_\_\_\_\_

TO THE PARISH TREASURER  
CHRIST CHURCH GLENDALE

INCLUDED IN PARISH BUDGET      YES \_\_\_\_\_      NO \_\_\_\_\_

PAY TO:      NAME      \_\_\_\_\_

                                 ADDRESS      \_\_\_\_\_

                                 \_\_\_\_\_

                                 AMOUNT      \$ \_\_\_\_\_

ACCOUNT TO BE CHARGED: \_\_\_\_\_

EXPLANATION (for purchase or service)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

APPROVAL FOR PAYMENT:

\_\_\_\_\_  
or incurring service

6/2014