

**[CHURCH NAME]**  
**PAYROLL - DISBURSEMENT FORM**  
*PRE APPROVED By COUNCIL*

EMPLOYEE: ADMINISTRATIVE-UNRESTRICTED

PAYABLE TO: \_\_\_\_\_

Notes: no taxes, due every 1<sup>st</sup> and 15<sup>th</sup>

Salary: \$ \_\_\_\_\_

Housing Allowance: \$ \_\_\_\_\_

Check Completed By: \_\_\_\_\_/Treasurer

Date Paid \_\_\_\_\_ Amount \$ \_\_\_\_\_ Check# \_\_\_\_\_

*See minutes from April 2013 \*\*\*amounts to be reviewed annually*

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