TLLC EXPENSE AUTHORIZATION

To: TLLC Treasurer

Request for Check (invoice attached)
Pay Forthcoming Invoice (items ordered but not received)

Date: _____ TLLC Purchase Order #_____

Requested By:* _____

Requestor must have prior authorization to expend funds of $100 or more.

Payable To: _____

Ministry Budget Line Item	*Description of Expense*	*Amount*
	TOTAL	

TRIUMPHANT LOVE LUTHERAN CHURCH

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