

# Tyler Christian Fellowship Ministry Disbursement Ticket

Fund	Ministry	Account	Amount
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Invoice # \_\_\_\_\_

Total Amount \$ \_\_\_\_\_

Request:

pay invoice as submitted     
  do not pay invoice -     
  not ordered  
   
  wrong amount

church check for purchase

on-line purchase

Ministry Leader (please print) \_\_\_\_\_

Ministry Leader (signature) \_\_\_\_\_

Purpose \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_

Submit to church secretary for processing.

Office Use:

Date enter in system: \_\_\_\_\_

Budget Verified:      No    Yes