**REQUEST FOR DISBURSEMENT**PALO DURO PRESBYTERY | P.O. BOX 16267, LUBBOCK, TX 79490

Pay to			Date	
Address	City	State	Zip _	
GENERAL EXPENDITURES	(other than mileage)			
Date Acct#	Itemized Description			Amount
			\$_	
			\$ <u>-</u>	
			\$ <b>-</b> \$	
	Please attach receipts to back of voucher.			
MILEAGE EXPENDITURE				
Total miles driven	X cents (or current IRS standard)		\$_	
TOTAL DISBURSEMENT RE	EQUESTED		\$_	
PAYMENT AUTHORIZED	(Moderator of work unit)			
APPROVED FOR PAYMENT	(Office use only)			
Vouchers must be	submitted to the presbytery office no later than two weeks after	the expense is	incurred	
	, , ,	,		
				Revised 10/11/24
PALO D	REQUEST FOR DISBURSEMENT OURO PRESBYTERY   P.O. BOX 16267, LUBBOC	K, TX 7949		Revised 10/11/24
	OURO PRESBYTERY   P.O. BOX 16267, LUBBOC	K, TX 7949 	0	Revised 10/11/24
Pay toAddress	OURO PRESBYTERY   P.O. BOX 16267, LUBBOC  City		00 Date _	Revised 10/11/24
Pay to	OURO PRESBYTERY   P.O. BOX 16267, LUBBOC  City		00 Date _	Amount
Pay to  Address  GENERAL EXPENDITURES	OURO PRESBYTERY   P.O. BOX 16267, LUBBOC  City  (other than mileage)		00 Date _	
Pay to  Address  GENERAL EXPENDITURES	OURO PRESBYTERY   P.O. BOX 16267, LUBBOC  City  (other than mileage)	State	Date Zip _	
Pay to  Address  GENERAL EXPENDITURES	City(other than mileage)  Itemized Description	State	DateZip	
Pay to  Address  GENERAL EXPENDITURES	City(other than mileage)  Itemized Description	State	DateZip	
Pay to  Address  GENERAL EXPENDITURES	City(other than mileage)  Itemized Description	State	DateZip	
Pay to  Address  GENERAL EXPENDITURES  Date Acct #	City(other than mileage)  Itemized Description	State	DateZip	
Pay to  Address  GENERAL EXPENDITURES  Date Acct #  MILEAGE EXPENDITURE	City (other than mileage)  Itemized Description  Please attach receipts to back of voucher.  X cents (or current IRS standard)	State	Date	
Pay to  Address  GENERAL EXPENDITURES  Date Acct #  MILEAGE EXPENDITURE  Total miles driven	City (other than mileage)  Itemized Description  Please attach receipts to back of voucher.  X cents (or current IRS standard)	State	Date	

Vouchers must be submitted to the presbytery office no later than two weeks after the expense is incurred.