Pikes Peak Decorative Painters

Voucher # _____

Request for Disbursement of Funds

Name of Office or Committee: _____

Requested by: _____

* I request that the following funds be disbursed from the Treasury of the Pikes Peak Decorative Painters. Receipts are attached for all reimbursement requests.

Date	*Receipt from Store name, Business, or Individual*	*Purpose*	*Amount*

Total: _____

Make check payable to: _____

Submitted by: _____

Acknowledged by: _____ Date: _____
(Treasurer)

For Treasurer's Use Only

Check Issued: #_____ Amount: _____ Date: _____

Treasurer: _____

Rev: 10/10