Expense Reimbursement Request (4-H Club/Project)	Expense Reimbursement Request (4-H Club/Project)
Date: Issue a check for \$	Date: Issue a check for \$
Payable to:	Payable to:
Send check to:	Send check to:
For:	For:
Original receipt must be attached for reimbursement.	Original receipt must be attached for reimbursement.
*********************	***********************
To be completed by Club Treasurer:  Date Paid:	To be completed by Club Treasurer:  Date Paid:
Charter Category:	Check #:Charter Category:
Expense Reimbursement Request (4-H Club/Project)	Expense Reimbursement Request (4-H Club/Project)
Expense Reimbursement Request (4-H Club/Project)  Date: Issue a check for \$	Expense Reimbursement Request (4-H Club/Project)  Date: Issue a check for \$
Date: Issue a check for \$	Date: Issue a check for \$
Date: Issue a check for \$  Payable to:	Date: Issue a check for \$  Payable to:
Date: Issue a check for \$  Payable to:	Date: Issue a check for \$  Payable to:
Date: Issue a check for \$  Payable to:  Send check to:  For:	Date: Issue a check for \$  Payable to:  Send check to:  For:
Date: Issue a check for \$  Payable to:  Send check to:	Date: Issue a check for \$  Payable to:  Send check to:
Date: Issue a check for \$  Payable to:  Send check to:  For:  Original receipt must be attached for reimbursement.  ***********************************	Date: Issue a check for \$  Payable to:  Send check to:  For:  Original receipt must be attached for reimbursement.  ***********************************
Date: Issue a check for \$  Payable to:  Send check to:  For:  Original receipt must be attached for reimbursement.	Date: Issue a check for \$  Payable to:  Send check to:  For:  Original receipt must be attached for reimbursement.