For office use only:
G/L Account #
Class

## **COWETA COUNTY EXTENSION/4-H**

1/L Account #	CHECK RE	QUEST				
lass			Appr	oved by		
Date Requ	Date Required					
Issue check for following am	mount \$ Check NumberC			Date		
Payable to						
Address(Where the check is	to be sent)					
Reason for expenditure  (Be specific. Example: for	ood* for concession stand; books	for educational use: reaisti	ration	fees for wh	nat event)	
Will funds be reimbursed?	Yes No			, , , , , , , , , , , , , , , , , , , ,	,	
If yes, by whom?						
Mail	☐ Pick up	☐ Pick up		No Receipt Available		
Receipts Attached	☐ Order form	Order form attached Why no receipt?		eceipt?		
Account to be charged: (Pl	ease check one)					
☐ 22 Rimfire	$\square$ Dairy Heifer Team	☐ Kiwanis Fair			Sigma Lambda Cl	
☐ Admin	☐ Drill Team	☐ MGEV Programs			Trailblazers	
☐ Ag Discovery	☐ Dressage Team	☐ MGEV Course			VSSO	
☐ ANR Labs	☐ FACS General	<ul><li>Office Supplies</li></ul>				
☐ ANR Programs	☐ Fair Food Booth	<ul><li>Poultry Club</li></ul>				
☐ ANR Stormwater	☐ Funds Advance	☐ Quiz Bowl Teams	S			
☐ Archery	☐ Greenhouse	☐ Robotics				
☐ BB Team	☐ Horse & Pony	<ul><li>Scholarships</li></ul>				
☐ Camp	☐ Judging Teams	☐ School Clubs				
☐ Cloverbuds	☐ K-9 Club	☐ Shotgun				
*A list of participants and pr	rogram agenda must be provid	ed with <u>all</u> <b>food purchas</b>	ses.			
REIMBURSEMENT						
Amount Received \$	Date					
Received from						
Purpose/Reason						