

Denton County Master Gardener Association Expense Reimbursement

Please attach receipts and submit to the Treasurer

DATE:	
PAYABLE TO:	
	<input checked="" type="radio"/> Hold Check for Pickup <input type="radio"/> Send Check to:
ADDRESS:	
REQUESTED BY:	
EMAIL:	
PHONE:	
	AMOUNT
Advance Training	
Annual Awards	
Annual Retreat	
Fall Garden InfoFest	
Garden Tour	
Graduation	
Intern Costs	
Merchandise Purchased for Resale	
Miscellaneous Operating Expense	
Monthly Meeting Program	
Outreach / Hospitality	
Plant Sale	
Project Expenses (Specify Project, below)	
Project:	
Publications	
Publicity (Not Event Related)	
Roundup	
Scholarships	
Speaker Bureau	
State Meeting	
Website	
Other - Specify:	
Total Amount to be Reimbursed	
Expenditure detail --	