

**Yuma Valley Achievers 4-H Club**  
**Purposed Expenditure/ Reimbursement**

Date: \_\_\_\_\_

Committee: \_\_\_\_\_ Committee Signature: \_\_\_\_\_

Please Make Check Payable to: \_\_\_\_\_  
\_\_\_\_\_

Description/Purpose Of Expenditure: \_\_\_\_\_  
\_\_\_\_\_

Amount: \$ \_\_\_\_\_ Community Club Signature: \_\_\_\_\_

Date: _____	
Check #: _____	Yuma Valley Achievers 4-H Club Officer _____
Budget Category: _____	Yuma Valley Achievers 4-H Club Treasurer _____
<input type="checkbox"/> Approved By Club On _____ Meeting Date.	_____ Community Club Leader

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