## **Expense Voucher / Reimbursement Form**

## Please do not wait and wait and wait to submit

Name			Date		
Address					
Please remember to attach the validating receipts with your request for reimbursement.			Expense Amount  Line #  Line #  Line #  Line #  Reimbursement total	-	
Line #					
Line #					
Line #					
Other					
Other	***************************************				
	Lir	ne		Line	
Registration/Professional Fees	13		Green House Improvements	35	
Postage and Mailings	14		Green House Printing	36	
Printing / Copying / Office Supplies	15		Plugs/Seeds	40	
Newsletter/ Website	16		Containers	41	
Publicity	17		Grow Medium	42	
Gifts of Recognition	21	***************************************	Fertilizer	43	
Annual Party	22		Insecticides	44	
Hospitality	23		Tags/ POP	45	
Green House Supplies	30		Speakers Fees	51	
Security	31		Hawthorne School	52	
Maintenance	32		Herb Garden	53	
Outside Gardens	33		Junior Garden	54	
Outside Beautification	34		Special Programs	59	
			Other Programs	61	