

Citrus County 4-H Association Requisition for Funds

Date of Request:	4-H Club:	
Purpose of Expense:		

Itemized Expenses Amount Itemized Expenses Amount Attach Receipts to Request Total

Indicate type of request:

Advance Payment	Direct Vendor Payment	Reimbursement

Funds needed by Date: Make Check Payable to (vendor or person):_____

Include address if check to be mailed: ______

Signatures: 4-H Club Leader: _____

4-H Club Treasurer: _____

Submit this request form to the 4-H Office by mail, email, or delivery. 3650 W Sovereign Path, Ste #1, Lecanto, FL 34461, mlward@ufl.edu

Office use only

Date:

Check # _____

Amount: \$_____ Payable To: _____

Completed by: