**Friends of Brazoria Wildlife Refuges**

**Request for Reimbursement**

Requested by: **Marty Cornell** Date 2Nov17

Project or Grant Name **Bobcat Woods Traail** Tracking Number **20161205**

Authorized by Texas Parks and Wildlife grant Title **Board of Directors**

This is: Payment of Invoice **Reimbursement** Prepayment Other

Payment to **Marty Cornell** Amount **$289.60**

Reason for payment **Out-of-Pocket expenses**

List vendors and amounts whose receipts (or invoices) are attached (continue on back if necessary)

***Note: Reimbursements will be made only it receipts or invoices are attached.***

**25Oct17 Public Notice in The Facts requesting bids for concrete work on the extensions of Bobcat Woods Trail $289.60**

FOBWR Check No. Date Amount **$**

Keep check until next time you see me.

Mail check to City Zip

Mail check to name on invoice.

**FOR TDECU TRANSFERS ONLY**

Account Number 61737

To Suffix 3

Checking Savings

First Three letters of Last Name COR

Transfer the amount directly to my TDECU account

with TDECU member-to-member transfer procedure

Sign and date this form and mail it to

*Friends of Brazoria Wildlife Refuges*

*Treasurer*

*P.O. Box 505*

*Lake Jackson, Texas 77566*

Signature of person making request Date 2Nov17

Reviewed by

Title

Signature Date

Version 2014-10-13