

SUTTER COUNTY SUPERINTENDENT OF SCHOOLS

Reimbursement Invoice - Other (Non Travel)

EMPLOYEE: _____
(Please Print)

DATE: _____

ADDRESS: _____

ITEM **COST**
(Please Itemize & Attach All Original Receipts)

TOTAL: _____

I, hereby, certify that no profit or gain was made from this transaction.

 Claimant's Signature

 Date

Approved: _____

Title: _____

Vendor #: _____

Budget Code _____
