RIALTO UNIFIED SCHOOL DISTRICT AUTHORIZATION FOR EMPLOYEE <u>REIMBURSEMENT</u> FOR AMOUNTS UP TO AND INCLUDING \$100.00

Qty	Receipt for Services or Supplies as Listed Below	Wi	Unit Price	Amount
			erela (155) Maria	
			Sales Tax	
		TOTAL	- Caroo rax	\$
	of expenditure:			
ore or	Vendor's name: Account No. or supplies received by: (Print District Employee's Name)			
	Titl	e		
rincipai/	/Supervisor Signature Employee's	s Signature		
	RIALTO UNIFIED SCHOOL DIS			
	RIALTO UNIFIED SCHOOL DIS AUTHORIZATION FOR EMPLOYEE <u>RE</u> FOR AMOUNTS UP TO AND INCLUI	<u>IMBURSEM</u>		
ate:	AUTHORIZATION FOR EMPLOYEE RE	<u>IMBURSEM</u>		
ate:	AUTHORIZATION FOR EMPLOYEE <u>RE</u> FOR AMOUNTS UP TO AND INCLUI	<u>IMBURSEM</u>		Amount
	AUTHORIZATION FOR EMPLOYEE <u>RE</u> <u>FOR AMOUNTS UP TO AND INCLUI</u>	<u>IMBURSEM</u>	<u>0</u>	Amount
	AUTHORIZATION FOR EMPLOYEE <u>RE</u> <u>FOR AMOUNTS UP TO AND INCLUI</u>	<u>IMBURSEM</u>	<u>0</u>	Amount
	AUTHORIZATION FOR EMPLOYEE <u>RE</u> <u>FOR AMOUNTS UP TO AND INCLUI</u>	<u>IMBURSEM</u>	<u>0</u>	Amount
	AUTHORIZATION FOR EMPLOYEE <u>RE</u> <u>FOR AMOUNTS UP TO AND INCLUI</u>	<u>IMBURSEM</u>	<u>0</u>	Amount
	AUTHORIZATION FOR EMPLOYEE <u>RE</u> <u>FOR AMOUNTS UP TO AND INCLUI</u>	<u>IMBURSEM</u>	Unit Price	Amount
	AUTHORIZATION FOR EMPLOYEE <u>RE</u> <u>FOR AMOUNTS UP TO AND INCLUI</u>	<u>IMBURSEM</u>	<u>0</u>	Amount \$
Qty	AUTHORIZATION FOR EMPLOYEE REFOR AMOUNTS UP TO AND INCLUI	TOTAL	Unit Price Sales Tax	\$
Qty Purpose Store or '	AUTHORIZATION FOR EMPLOYEE REFOR AMOUNTS UP TO AND INCLUI	TOTAL	Unit Price Sales Tax	\$
Qty Purpose Store or 'Services	AUTHORIZATION FOR EMPLOYEE REFOR AMOUNTS UP TO AND INCLUI	TOTAL	Unit Price Sales Tax	\$
Qty Purpose Store or 'Services Site	AUTHORIZATION FOR EMPLOYEE REFOR AMOUNTS UP TO AND INCLUI	TOTAL	Unit Price Sales Tax	\$

B-64 (Rev. 9/16 KP) Complete in triplicate. Keep pink copy and photo of receipts, return white and yellow to Accounting) Attach original receipts. All reimbursements must be acceptable to the purchasing dept. and the county auditor.

(Original receipts must be attached for consideration of reimbursement)