

REQUEST FOR OUT-OF-POCKET REIMBURSEMENT

(DUSD employees only)

Name		Date	
Address			
Phone	Primary Site		
Store/Location of Purchase:			
Item(s) Purchased:			
Reason for Purchase:			
Total Amount Claimed: \$			
I certify the above out-of-pocket expenses w invoices showing "paid in full" are attached		d that original itemized receipts	or detailed
Employee Signature:			
Vendor #			
Budget Code Budget Code		Amount Amount	
Supervisor Approval:		Date:	
•••••			•••••
Business Office Approval:		Date:	
		Total:	