

Sunflower Technology Club
EXPENSE REIMBURSEMENTS

Submitted by:

- Print Name: _____
- Signature: _____

Submission Date: _____

COMPANY	ITEMS	DATE	AMOUNT
			\$
			\$
			\$
			\$
TOTAL			\$

	CATEGORY [check box(es)]
	Equipment - Computer
	Equipment - Maintenance/Repair
	Equipment - Peripherals
	Fees
	Internet Access
	Software
	Subscriptions
	Supplies - office
	Supplies - Printer (ink, toner, paper)
	Supplies - refreshments
	Supplies - volunteer appreciation
	Other: describe

ATTACH RECEIPT Here or on back

Treasurer:

- Check number: _____
- Check date: _____
- Check Amount: \$ _____