



**SUMMARY OF INVOICES SUBMITTED  
FOR REIMBURSEMENT**

Invoice # or Date	Vendor	Description of Services	Budget Category	Invoice Amount
			Equipment	
			Equipment	
			Equipment	
			<b>TOTAL:</b>	\$

**Project #:** 16-210 **Project Sponsor:** \_\_\_\_\_

**Report for period from** \_\_\_\_\_ **to** \_\_\_\_\_