

Linn County Fair Association Reimbursement & Receipt Summary

Reimbursement made to:	
☐ Fair Related/Event Area:	
□ Non-fair related/Event Area:	
Item purchased	Amount
1)	<u> </u>
2)	\$
3)	\$
4)	\$
5)	\$
6)	\$
7)	\$
8)	\$
9)	\$
10)	\$
	Total: \$
Please attach a copy of receipt to this form.	
Purchaser's Signature:	Date:
Treasurer's Signature:	Approved: Y/N Date:
Pay Reimbursement via: ☐ ACH	□ Check
Date Paid:	Check Number:
Board Approval Needed? Y/N Board Approval Date:	
Denial reason:	