CEF Expense Reimbursement and Credit Cards (See CG, GAN and KB) CEF

The superintendent's use of a district motor vehicle and a district credit

card shall be confined to necessary school business. The board shall annually

prescribe limits and restrictions on the use of credit cards and shall monitor

monthly receipts and reimbursement expenses. Expenses for district travel in

personal vehicles or extended travel incurred in the performance of official

duties shall be reimbursed in accordance with the provisions of GAN.

Approved: 7/16/15

KASB Recommendation -6/01; 7/02; 4/07

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