

BOARD POLICY

DJD

FISCAL MANAGEMENT EXPENSE REIMBURSEMENT

JUNE 23, 2025

The Board of Education authorizes reimbursement of authorized, reasonable and necessary expenses incurred by employees while performing official duties on behalf of the School District.

Employees who are required by the School District to use their personal for approved, work-related travel shall be reimbursed by the district for mileage, in accordance with IRS guidelines.

CROSS REF.: Board Policy GBRF - Expenses