## **Expense Report**

Policy 407R2

Carro	III Commu	inity Scho	OI DISTRICT	
1026 North Adams Street Carroll, Iowa 51401 (712) 792 - 8001		Date and Brief	Description/Nature of Appro	ved Trip
Employee name			Department name	
Pleaseat	tach receipts. Mi	 leage is reimburs	sed at the rate of .40/mile	
Date Desci		ription	Notes	Amount
			Grand Total	
Employee	Signature		Date	
<u> </u>	SECTIO	N BELOW IS FO	R ADMINISTRATIVE USE	ONLY
Administr	rator Approval:			
Approved	by:			
Budget Co	ode			