

**~~BUSINESS AND NONINSTRUCTIONAL OPERATIONS~~**

**Advances on Expenses**

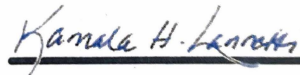
~~The school board may authorize the proper officers to make a travel advance upon presentation of an estimate of expenses to be incurred. Travel advances will be applied against a final itemized statement of actual expenses and any funds advanced in excess of actual expenses incurred shall be immediately refunded. Upon failure to submit an itemized statement with required documentation, the entire amount of the travel advance shall be returned.~~

Adopted by School Board: February 16, 1993

Amended by School Board: October 19, 1993

Repealed by School Board: 2021

APPROVED AS TO  
LEGAL SUFFICIENCY

  
\_\_\_\_\_