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

The superintendent's use of a district motor vehicle and a district cre-

dit card shall be confined to necessary school business. The board shall an-

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

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