



EXPENSE ACCOUNT

To be used only for travel out of the school district

Name: _____ Period: _____
 School or Department: _____ From: _____
 Transportation from Warren to: _____ To: _____
 Purpose: _____

Rail or Airfare _____
 Auto Mileage *Total Miles:* _____ at \$0.670 per mile (*Mileage will automatically calculate*) _____
 Taxi Bus Parking Tolls (*Check One*) _____
 Hotel Room _____
 Meals _____
 Miscellaneous (Itemize) _____

The above expenses were incurred in connection with Warren City Schools

Total Reimbursement Expenses (*Total will automatically calculate*) _____

| SHORT CODE | FUND | FUNC | OBJ | SCC | SUBJECT | OU | IL | JOB | AMOUNT |
|------------|------|------|-----|-----|---------|----|----|-----|--------|
|------------|------|------|-----|-----|---------|----|----|-----|--------|

Employee Signature: _____ Date _____ Approval for Payment (Supervisor) _____ Date _____

I hereby certify that minimum insurance coverage was in force on vehicles used on school business, in the amount of \$12,500/\$25,000 Public Liability and \$7,500 Property Damage during the time period when such auto mileage was incurred.

Form 301

Revised 1/2023 FAB