

EXPENSE REIMBURSEMENTS

Personnel and officials who incur expenses in carrying out their authorized duties will be reimbursed by the district upon submission of a properly filled out and approved voucher and such supporting itemized receipts as required by the business manager. Reimbursement will be in accordance with Board approved travel allowance, which will comply with the limits established by the State Board of Finance.

Such expenses may be approved and incurred in line with budgetary allocations for the specific type of expense.

When official travel by personally owned vehicle has been authorized, mileage payment will be made at the rate currently approved by the Board, and in accordance with the State Board of Finance.

LEGAL REFS.: SDCL 3-9-1; 3-9-2; 3-9-5; 3-9-5.1; 3-9-5.2;
3-9-8 through 3-9-17
4-7-10.4
Governor's Budget Report, (odd-numbered years)

[August 1992] {Reviewed June 2004} [November 2010]