Nodaway Holt R-VIII School District Graham – Maitland – Skidmore

EMPLOYEE EXPENSE REPORT

MILEAGE

OTHER EXPENSE (Receipts must be attached!)

Date	Where To	Mies	Per Mile	Amount	Date	e Itemize Expense	Amount
			.32		32		
	d annum		.32				
			.32				
***************************************	ACCOUNTS OF THE PROPERTY OF TH		.32		,		
A A A A A A A A A A A A A A A A A A A			.32				
			.32				
:			.32				
3			.32		•••••••••••••••••••••••••••••••••••••••		
			.32				
			.32				
	TOTALS		.32	www.waters.ins		TOTAL	
Mileage Expense	ense		**************************************	l Re	quested B	У	ı
Other Expense	se			- Ap (M	(Must Be Signed!!) Approved By	dii)	1
Total				- Ac	Account Code	ee	