

FAIRFIELD AREA SCHOOL DISTRICT

AUTHORIZED REIMBURSEMENT FOR EXPENDITURES

8840

- 8840.1 Reimbursement shall be made only if proper authorization has been received from the Superintendent.
- 8840.2 An Expense Account Form provided by the District shall be completed in full and certified by the employee.
- 8840.3 The expenses shall be paid by the District on the approval of the Board.

