

AISD OFFICIAL EXPENSE STATEMENT

AS OF JANUARY 1, 2026 \$.725

****ATTACH RECEIPTS HERE****

DATE	DESTINATION	OFFICIAL DUTIES	MILEAGE

TOTAL MILES: _____

MILEAGE DUE(MILES xRATE): _____

PARKING:_____

LODGING:_____

MEALS:_____

TOTAL:_____

BUDGET CODE:_____

OTHER: _____

TOTAL EXPENDITURES:_____

LESS ADVANCE FUNDS:_____

TOTAL DUE AISD:_____

SUPERVISOR/DATE

EMPLOYEE/DATE

BUSINESS OFFICE/DATE