



Indicate Program:

Henderson Knox Mercer Warren ROE #33
REIMBURSEMENT FORM (effective 1/1/2026 to 6/30/2026)

Employee Name _____

Date Submitted _____ (Please be specific)

Date	Purpose Details	Destination	Miles	Other Expenses	Source of Funding

Total Miles	Total Expenses

Total Mileage Reimbursement [Total # miles x .725] _____

Total Other Expenses (Alcohol will not be reimbursed) + _____

Total ALL expenses to be reimbursed =\$ _____

Employee Signature

Date

Supervisor Signature

Date

Regional Superintendent Signature

Date