Harney County SD#3

District Credit Card Use

Any use of a district credit card must be for district business as outlined in Board Policy DJFA. (For authorized district expenses only).

The district credit card may be used for a single event (trip, conference, etc.).

A complete set of receipts for each time the card is used must be submitted with this form. Food receipt must include items purchased.

| Date (When) | Description (What, Where, Who, Why) | Cost (Dollar amount Account code) | Comments/account code |
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| | | Total | |
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| Account Code(s |) to fund the purchase_ | | |
| Signature | | | Date |
| Printed name | · · · · · · · · · · · · · · · · · · · | | |