

**ELK RAPIDS SCHOOLS  
BOARD OF EDUCATION MEETING  
July 13, 2026**

**ACTION ITEM: PO 6550: Travel Payment/Reimbursement**

**FOR ACTION:**

The Board of Education shall approve travel payment and reimbursement not to exceed the prescribed Federal IRS rate or the actual cost within reason. This includes but is not limited to: mileage reimbursement, meals, and lodging.

**RECOMMENDATION:**

The administration is recommending that the Board approve travel payment and reimbursement not to exceed the prescribed Federal IRS rate or the actual cost within reason. This includes but is not limited to: mileage reimbursement, meals, and lodging.