LAKOTA LOCAL SCHOOLS MONTHLY TRAVEL REPORT 2018

MONTH/YEAR		SIGNATURE I affirm that this mileage was properly incurred in the performance of my duties.	
DATE	EXPLANATION	T	OTAL MILEAGE
1 2.			
3			
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<u> </u>			
·			
0. 1.			
12			
3 4.			
5			
6 7.			
8			
9. 0.			
21			
22.			
23 24			
25.			
26 27.			
28.			
29. 30.			
31.			
APPROVED BY PRINCIPAL/SUPERINTENDENT		TOTAL MILEAGE	
		RATE PER MILE	X .545
		(IRS Rate 2018) AMOUNT DUE	
	OFFICE USE	ONLY	
ACCOUNT#		PO#	
		VENDOR #	

It is hereby certified that the above amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process of collection to the credit of the Funds of the Board of Education free from any obligation or certification now outstanding.

Treasurer, Board of Education

Date

TAX EXEMPT

Federal Registration No. 34-6400693

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED.

Purchasing Department