

**LAKOTA LOCAL SCHOOLS
MONTHLY MILEAGE REPORT JANUARY-DECEMBER 2022**

MONTH/YEAR

SIGNATURE

I affirm that this mileage was properly incurred in the performance of my duties.

| DATE | EVENT/ CITY | TOTAL MILEAGE |
|-------------|--------------------|----------------------|
| 1. | _____ | _____ |
| 2. | _____ | _____ |
| 3. | _____ | _____ |
| 4. | _____ | _____ |
| 5. | _____ | _____ |
| 6. | _____ | _____ |
| 7. | _____ | _____ |
| 8. | _____ | _____ |
| 9. | _____ | _____ |
| 10. | _____ | _____ |
| 11. | _____ | _____ |
| 12. | _____ | _____ |
| 13. | _____ | _____ |
| 14. | _____ | _____ |
| 15. | _____ | _____ |
| 16. | _____ | _____ |
| 17. | _____ | _____ |
| 18. | _____ | _____ |
| 19. | _____ | _____ |
| 20. | _____ | _____ |
| 21. | _____ | _____ |
| 22. | _____ | _____ |
| 23. | _____ | _____ |
| 24. | _____ | _____ |
| 25. | _____ | _____ |
| 26. | _____ | _____ |
| 27. | _____ | _____ |
| 28. | _____ | _____ |
| 29. | _____ | _____ |
| 30. | _____ | _____ |
| 31. | _____ | _____ |

APPROVED BY _____
PRINCIPAL/SUPERINTENDENT

TOTAL MILEAGE _____

RATE PER MILE **X** **.585**

(IRS Rate 2022)

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