LAKOTA LOCAL SCHOOLS
MONTHLY MILEAGE REPORT JULY-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.		
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30.		
31.		

APPROVED BY _____
PRINCIPAL/SUPERINTENDENT

TOTAL MILEAGE _____

RATE PER MILE **X .625**
(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