

## CLEVELAND HEIGHTS-UNIVERSITY HEIGHTS CITY SCHOOL DISTRICT BOARD OF EDUCATION 2155 MIRAMAR BLVD. UNIVERSITY HEIGHTS, OHIO 44118

MONTH:	YEAR:	Page of
NAME:		-
DEPARTMENT:		

TRAVELER'S CERTIFICATE

I certify that the statements made hereon are true, that the mileage listed was actually driven on school business, and that the expenses incurred were in accordance with school board policies or administrative regulations.

TO:	BOARD	BOULEVARD	CANTERBURY	DELISLE	FAIRFAX	GEARITY	HIGH SCHOOL	MONTICELLO	NOBLE	OXFORD	ROXBORO	WILEY
FROM:		_	_	_	_	_	_	_		_	_	
BOARD		3	2	2	3	1	2	3	2	3	4	
BOULEVARD	3		2	1	2	3	1	2	2	3	3	3
CANTERBURY	2	2		2	2	2	2	4	4	4	3	2
DELISLE	2	1	2		1	2	1	2	2	3	3	2
FAIRFAX	3	2	2	1		2	1	3	4	5	1	3
GEARITY	1	3	2	2	2		2	3	3	3	4	1
HIGH SCHOOL	2	1	2	1	1	2		3	3	4	2	2
MONTICELLO	3	2	4	2	3	3	3		1	1	4	3
NOBLE	2	2	4	2	4	3	3	1		1	5	2
OXFORD	3	3	4	3	5	3	4	1	1		6	3
ROXBORO	4	3	3	3	1	4	2	4	5	6		4
WILEY		3	2	2	3	1	2	3	2	3	4	

Traveler's Signature

Date

	L	OCATION	PURPOSE OF TRIP & REL	ATIONSHIP TO SCHOOL	TRIP	OTHER
DATE	FROM	ТО	BUSI	MILEAGE	EXPENSES	
			Purchase Order No.	SUB TOTAL THIS PAGE		
				TOTAL ALL PAGES		
SL	JPERVISOR'S SIGN	ATURE/DATE				
		/ - · · · -	TOTAL MILEAGE RATE PER MILE	TOTAL MILEAGE EXPENSE TOTAL OTH	ER EXPENSES	TOTAL REIMBURSEMENT
			0 X .655	= +	=	
Т	REASURER'S SIGN	ATURE/DATE		r	_	