

BE #6  
REV 12/15

The Troy Schools  
Monthly Travel Report

Vendor # \_\_\_\_\_ Name \_\_\_\_\_ Month \_\_\_\_\_

Department / Building \_\_\_\_\_ Budget Code \_\_\_\_\_

Day of Month	Account For Each Day Of Month	Total Miles	Day of Month	Account For Each Day Of Month	Total Miles
1			17		
2			18		
3			19		
4			20		
5			21		
6			22		
7			23		
8			24		
9			25		
10			26		
11			27		
12			28		
13			29		
14			30		
15			31		
16			Total Miles For Month		

Reimbursement: Total Miles \_\_\_\_\_ @ \$0.535 per mile = \$ \_\_\_\_\_

Signature: \_\_\_\_\_

Approved: Principal/Director \_\_\_\_\_

Superintendent \_\_\_\_\_

Treasurer's Certificate

It is hereby certified that the 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 fund free from any obligation or certification now outstanding.

\_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Date