

REIMBURSEMENT

PRINT NAME: _____

TO: CARROLLTON EXEMPTED VILLAGE
BOARD OF EDUCATION

ADDRESS: _____

SIGNATURE: _____

Approved: _____

DATE	DESTINATION	PURPOSE	MILEAGE

Total Miles _____ Rate _____ Mileage Reimbursement _____ Mileage Code _____

TREASURER'S CERTIFICATE: Now and at the time the order was made 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 the process of collection to the credit of the _____ fund free from any obligation or certification now outstanding.

OTHER EXPENSES: (regist. lodging, etc.)
RECEIPT REQUIRED: Cost (minus tax)
\$ _____ CODE _____
\$ _____ CODE _____
\$ _____ CODE _____

TOTAL REIMBURSEMENT \$ _____

Treasurer

Date

Superintendent