REPORT ON ACTIVITY USE OF BUSES

NAME OF SCHOOL _____

REPORT COVERS MONTH OF _____

This report and reimbursement for travel are to be turned in with the principal's monthly report on the last day of the month in which bus was used. Failure to properly report may forfeit the right of a school to use the bys until properly cleared.

BUS NO.	DATE	CODE	DESTINATION	DRIVER	ROUND TRIP MILEAGE

CODE:
B= BAND TRIP - $1.20 MILE
A= ATHLETIC TRIP - $1.20 MILE
0= OTHER - $1.20 MILE
I CERTIFY THAT THIS IS A TRUE COMPETE REPORT.

TOTAL MILEAGE _____

X RATE PER MILE $_____

AMOUNT DUE BOARD $_____

SIGNED _____

PRINCIPAL