

**SOUTH TEXAS INDEPENDENT SCHOOL DISTRICT  
RECORD OF TRANSPORTATION AND DUTIES PERFORMED**

**NAME:** \_\_\_\_\_ **CAMPUS:** \_\_\_\_\_ **MONTH/YEAR:** \_\_\_\_\_

Day	Locations Visited, People Contacted and Official Duties Performed	Miles
	ADDRESS DEPARTED: _____ ADDRESS ARRIVED: _____ PERSON CONTACTED: _____ BEGINNING ODOMETER: _____ ENDING ODOMETER: _____ MAP QUEST: <input type="checkbox"/> Attached <input type="checkbox"/> On File PURPOSE: <input type="checkbox"/> Approved Meeting <input type="checkbox"/> Other: _____ <input type="checkbox"/> Parent Meeting <input type="checkbox"/> Job Follow-up <input type="checkbox"/> Job Development <input type="checkbox"/> Post Office <input type="checkbox"/> Bank <input type="checkbox"/> Student Counseling <input type="checkbox"/> Maintenance <input type="checkbox"/> Supplies	
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_____ <b>MILES X .50 = \$</b> _____	

I certify that the above expenses are true and correct and were incurred by me in the performance of my official duties in accordance with the policies and regulations of the South Texas Independent School District.

Monthly Travel Report must be included with the Authorization for Payment (AFP).

\_\_\_\_\_  
EMPLOYEE

\_\_\_\_\_  
EMPLOYEE SUPERVISOR