ESU Mileage Log

Name: _____ **Month & Year:** _____

Position: _____

Date	Counties and Districts Served	Beginning Odometer	Ending Odometer	Miles Per Day	Reimbursed Miles	Mileage Rate	Amount Due
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
				0.00		0.585	$ 0.00
			TOTAL MILES	0.00			
			TOTAL AMOUNT DUE PERSONNEL	$ 0.00			

Employee Signature: _____ Date: _____