

03/20/2014 20:34 | CARROLL COUNTY SCHOOL DISTRICT
9643dduv | CARTMELL ELEM. BILLS PAYABLE - MARCH, 2014

PG 1
apinvlst

DOCUMENT P.O. INV DATE VOUCHER WARRANT CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

6156 DONETTA DUVALL

54536 540185 03/20/2014 032414C 12.83 03/31/2014 INV APP MILEAGE - DONETTA DUVALL

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1 INVOICES

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12.83

** END OF REPORT - Generated by Donetta Duvall **

TRAVEL LOG

NAME: DONETTA KAY DUVAL

DATE: 3/1/14 - 3/31/14

	DATE	DESTINATION	PURPOSE	MILES
1	3/4/14	US Bank	Deposit Money	1.3
2	3/7/14	US Bank & Central Office	Deposit Money/Drop off/Pick up	3.7
3	3/11/14	US Bank & Central Office	Deposit Money/Drop off/Pick up	3.7
4	3/14/14	US Bank & Central Office	Deposit Money/Drop off/Pick up	3.7
5	3/18/14	US Bank & Central Office	Deposit Money/Drop off/Pick up	3.7
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			Total Miles for Quarter	16.1

Total Miles for the Month

Rate per Mile for the Quarter

To Be Reimbursed

16.1

0.45 \$

7.25

Account #: 0101077-0581

TRAVEL LOG

NAME: DONETTA KAY DUVAL

DATE: 2/1/14 - 2/28/14

	DATE	DESTINATION	PURPOSE	MILES
1	2/21/14	US Bank & Central Office	Deposit Money/Drop off/Pick up	3.7
2	2/25/14	US Bank & Central Office	Deposit Money/Drop off/Pick up	3.7
3	2/26/14	US Bank	Deposit Money	1.3
4	2/28/14	US Bank & Central Office	Deposit Money/Drop off/Pick up	3.7
5				
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37				
			Total Miles for Quarter	12.4

Total Miles for the Month

Rate per Mile for the Quarter

To Be Reimbursed

12.4

0.45 \$

5.58

Account #: 0101077-0581