

	SCHOOL	H.S. 1	WOR. 2	G.C. 3	RUSS. 4	P.H. 5	CULB. 6	LOOM. 7	St. ANA. 8	St.PIUS 9	O'HARA 10	DCCSL 11	DCCSU 12
1	HIGH SCHOOL	NA	0.3	0.5	1.8	2.9	2.8	3.3	0.8	3.3	3.0	4.2	2.2
2	WORRALL	0.3	NA	0.5	1.9	2.9	2.4	3.4	0.8	3.4	3.0	4.3	2.0
3	GAUNTLETT CENTER	0.5	0.5	NA	1.5	2.9	2.4	3.0	0.4	3.0	2.7	4.3	2.1
4	RUSSELL	1.8	1.9	1.5	NA	1.1	3.6	1.5	1.7	1.5	1.1	5.6	2.4
5	PAXON HOLLOW	2.9	2.9	2.9	1.1	NA	5.0	1.6	2.7	1.6	1.2	7.0	4.3
6	CULBERTSON	2.8	2.4	2.4	3.6	5.0	NA	5.1	2.1	5.1	4.7	2.4	1.6
7	LOOMIS	3.3	3.4	3.0	1.5	1.6	5.1	NA	3.1	0.8	0.9	7.8	4.7
8	St. ANASTASIA	0.8	0.8	0.4	1.7	2.7	2.1	3.1	NA	3.8	3.5	4.0	1.6
9	St. PIUS	3.3	3.4	3.0	1.5	1.6	5.1	0.8	3.8	NA	1.5	7.0	4.7
10	O'HARA	3.0	3.0	2.7	1.1	1.2	4.7	0.9	3.5	1.5	NA	6.7	4.4
11	DCCS - LOWER	4.2	4.3	4.3	5.6	7.0	2.4	7.8	4.0	7.0	6.7	NA	4.9
12	DSSC - UPPER	2.2	2.0	2.1	2.4	4.3	1.6	4.7	1.6	4.7	4.4	4.9	NA

This chart designates intra-district mileage distances between buildings.

These distances will be standard mileage reimbursement.

In recording travel between buildings on the reverse side of this for follow this example:

DATE	TRAVEL PURPOSE	FROM/TO (LOCATION #)	TOTAL MILES
9/2/2001	CURRICULUM MEETING	7-1-7	6.6
9/4/2001	WORK ASSIGNMENT	3-9-10-3	7.2

Reimbursement mileage between work locations is to be filed monthly.

The approving Central Office Administrator will forward this form to the Business Office for payment.