

MILEAGE ESTIMATES (ONE WAY) IN DISTRICT TRAVEL

	Admin	AM	CR	HP	IH	HV	WA	RMS	9 th GA	RHS	WRH	BUS
Administration	0	0.4	1.0	5.4	4.4	4.3	6.2	1.2	4.6	4.2	5.3	1.1
Amanda Moore	0.4	0	1.1	5.5	4.5	4.4	7.2	1.3	4.7	4.3	5.5	1.3
Croswell	1.0	1.1	0	5.4	3.9	3.8	5.7	1.2	4.1	3.7	4.9	0.4
Hamilton-Parson	5.4	5.5	5.4	0	7.2	8.8	9.5	4.4	9.1	8.7	9.4	5.4
Indian Hills	4.4	4.5	3.9	7.2	0	1.7	2.6	3.9	2.0	1.6	2.8	3.7
Hevel	4.3	4.4	3.8	8.8	1.7	0	3.5	4.8	1.2	0.9	2.0	3.6
Washington	6.2	7.2	5.7	9.5	2.6	3.5	0	6.1	3.0	3.4	2.7	5.5
Romeo Middle	1.2	1.3	1.2	4.4	3.9	4.8	6.1	0	5.0	4.6	5.9	1.2
9th Grade Academy	4.6	4.7	4.1	9.1	2.0	1.2	3.0	5.0	0	0.7	1.1	3.9
Romeo High	4.2	4.3	3.7	8.7	1.6	0.9	3.4	4.6	0.7	0	1.5	3.6
Warehouse	5.3	5.5	4.9	9.4	2.8	2.0	2.7	5.9	1.1	1.5	0	4.7
Bus Garage	1.1	1.3	0.4	5.4	3.7	3.6	5.5	1.2	3.9	3.6	4.7	0
MISD	17.9	17.0	16.7	20.5	14.1	14.0	11.1	17.7	13.3	13.7	13.1	16.6

Approved mileage reports are to be submitted for reimbursement once a month. Accumulation of reports is discouraged. Individuals being reimbursed for mileage, to attend conferences, to and from buildings; and must submit their request on the Mileage Reimbursement Request Form. Reimbursement is from building to building, not from building to home or other non-RCS location unless an approved or an approved conference. If questions, please contact your Director/Principal or the Business Service Department.