

**Joaquin ISD
Non-UIL Student Clubs & Organizations
Transportation Costs Reimbursement**

Student Organization:

Destination:

Begin Date: End Date:

Total Miles Round Trip:

	Miles		Rate		Costs
Cost per Mile-School Buses		X	\$1.100	=	
Cost per Mile-School Cars & Trucks		X	\$0.565	=	

Transportation Costs Reimbursement to JISD \$

Bus Driving Pay per "*JISD Extra-Curricular Trip Pay-Sheet*" \$

Total Reimbursement to JISD-*payable before date of trip* \$

Sponsor Signature Date

Principal Signature Date

Transportation Director Signature Date

SAF/CAF Bookkeeper Signature Date

Check # Check Date