

## Intra District Mileage Chart

**Note: Mileage must be recorded on the "Expense Report" form and submitted to the appropriate administrator. That administrator must sign the mileage report and issue a purchase order for the reimbursement.**

Origination	Destination								
	Central Office	Arrowood	Cox	McKinley	Shawnee	Tecumseh	Central M.S.	Warner M.S.	Xenia H.S.
Central Office		1.8	3.2		3.8	5.2	3.5	2.0	5.6
Arrowood	1.8		1.9	1.8	2.8	4.1	2.5	0.4	4.0
Cox	3.2	1.9		3.2	1.5	2.9	1.8	1.8	2.5
McKinley		1.8	3.2		3.8	5.2	3.5	2.0	5.6
Shawnee	3.8	2.8	1.5	3.8		1.5	0.3	2.6	1.3
Tecumseh	5.2	4.1	2.9	5.2	1.5		2.0	4.0	0.8
Central M.S.	3.5	2.5	1.8	3.5	0.3	2.0		2.2	1.6
Warner M.S.	2.0	0.4	1.8	2.0	2.6	4.0	2.2		4.4
Xenia H.S.	5.6	4.0	2.5	5.6	1.3	0.8	1.6	4.4	

Revised: 06/05/2015