

**HUNTINGTON UNION FREE SCHOOL DISTRICT  
Purchasing Department**

# MILEAGE INVOICE 2026

## MONTH

**NAME** \_\_\_\_\_

***\*District Policy requires that travel from home to a conference must be adjusted by your daily commute from home to work.***

## **TOTAL MILEAGE:**

**RATE (As of 01/01/26): @.725**

**AMOUNT DUE:**

**Building Department Approval:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**NOTE: Mileage invoices must be submitted no later than the last day of the following month. Any invoices submitted after July 15<sup>th</sup> will not be paid.**