## July/August 2017 Travel Report

Traveler	Airfare	Lodging	Per D <b>Cem</b> f.	Feesy/Boat	Total	Amount to Be	Funding	Purpose
PA	ć2 422 40	ĆEOE OO			¢2.740.40		100 649 100 420/266	Nav. DA Tagaban
Teacher/Family	\$3,133.18	\$585.00			\$3,718.18		649 100 390	New PA Teacher
Food Service Coc	\$597.66	\$1,025.92	\$210.00	\$90.00	\$1,923.58	\$1,349.66	231 649 790 420	NSLP Conference Activity #1
Maintenance Supv & TB							100 649 400 402/100	
Principal	\$230.00						649 600 420	Look at donated Kilns
Total	¢2.060.84	¢1 C10 03	¢210.00	¢00.00	¢F C41 76			
Total	\$3,960.84	\$1,610.92	\$210.00	\$90.00	\$5,641.76			