March 2025 Travel Report

		Amount to		Car							
		be		Rental/	Registration						
Reason	Funding	Reimbursed	Total	Taxi	Fees	Per Diem	Lodging	erry/Boat	fare	Α	Name
Hunter Ed											
Training	273.649.100.420		\$ 1,060.49	\$111.09		\$ 149.00	\$0.00		300.40	\$	Teacher
Hunter Ed											Principal/Dean of
Training	273.649.100.420		\$ 1,060.49	\$111.09		\$ 149.00			300.40	\$	Students
Hunter Ed											
Training	273.649.100.420		\$ 1,060.49	\$111.09		\$ 149.00			300.40	\$	Teacherr
Hunter Ed										١.	
Training	273.649.100.420		\$ 870.49	\$111.09		\$ 149.00			510.40	\$	Teacher
CTE & Hunter	250 640 200 420		ć 4.267.F0	6444.00		ć 420.00			026.44	_	T l
Ed Training	358.649.300.420		\$ 1,367.50	\$111.09		\$ 420.00			836.41	\$	Teacher
CTE Class	358.649.300.420		\$ 813.29	\$111.09		\$ 284.00			418.20	\$	Teacher
Testify on											
Maintenance Funding	100 640 512 420		\$1,032.79	\$50.00		\$91.00	\$99.00		2.79	خ	Superintendent
Fullating	100.649.512.420		\$1,032.79	\$50.00		\$91.00	\$99.00		2.79	ŞΙ	Superintendent
State Spelling											
Bee Participant	100.649.700.425		\$ 2,443.24	\$110.68		\$ 240.00	\$288.96	156.00	647.60	ς ,	Student
ACSA	100.043.700.423		7 2,443.24	γ110.00		φ 2+0.00	7200.50	130.00	347.00	γ.	Student
Legislative Fly-											
In	100.649.512.420		\$ 1,461.78	\$197.55		\$ 185.00	\$396.00		683.23	\$	Student
Counseling			. ,								
services for											Counseling
SISD Students	368.649.200.410		\$ 205.00					205.00			Contractor
											SpEd Service
	268.649.200.410						\$315.00				Providers
NK School											
Improvement											
Grant Supplies	274.625.100.420		\$ 248.00					248.00			Teacher
<u> </u>											
 											
 											
 											
 			\$ 11,623.56	\$1.024 77	\$ -	\$ 1.816.00	\$1,098.96	609 00	389.83	S	Totals
N Imi	268.649.200.410			\$1,024.77	\$ -	\$ 1,816.00		248.00	389.83	\$	SpEd Service Providers