

March 2025 Travel Report

<i>Name</i>	<i>Airfare</i>	<i>Ferry/Boat</i>	<i>Lodging</i>	<i>Per Diem</i>	<i>Registration Fees</i>	<i>Car Rental/ Taxi</i>	<i>Total</i>	<i>Amount to be Reimbursed</i>	<i>Funding</i>	<i>Reason</i>
Teacher	\$ 800.40		\$0.00	\$ 149.00		\$111.09	\$ 1,060.49		273.649.100.420	Hunter Ed Training
Principal/Dean of Students	\$ 800.40			\$ 149.00		\$111.09	\$ 1,060.49		273.649.100.420	Hunter Ed Training
Teacherr	\$ 800.40			\$ 149.00		\$111.09	\$ 1,060.49		273.649.100.420	Hunter Ed Training
Teacher	\$ 610.40			\$ 149.00		\$111.09	\$ 870.49		273.649.100.420	Hunter Ed Training
Teacher	\$ 836.41			\$ 420.00		\$111.09	\$ 1,367.50		358.649.300.420	CTE & Hunter Ed Training
Teacher	\$ 418.20			\$ 284.00		\$111.09	\$ 813.29		358.649.300.420	CTE Class
Superintendent	\$792.79		\$99.00	\$91.00		\$50.00	\$1,032.79		100.649.512.420	Testify on Maintenance Funding
Student	\$ 1,647.60	\$ 156.00	\$288.96	\$ 240.00		\$110.68	\$ 2,443.24		100.649.700.425	State Spelling Bee Participant
Student	\$ 683.23		\$396.00	\$ 185.00		\$197.55	\$ 1,461.78		100.649.512.420	ACSA Legislative Fly-In
Counseling Contractor		\$ 205.00					\$ 205.00		368.649.200.410	Counseling services for SISD Students
SpEd Service Providers			\$315.00						268.649.200.410	
Teacher		\$ 248.00					\$ 248.00		274.625.100.420	NK School Improvement Grant Supplies
Totals	\$ 7,389.83	\$ 609.00	\$1,098.96	\$ 1,816.00	\$ -	\$1,024.77	\$ 11,623.56			