

June 2019 Travel Report

Name	Airfare	Ferry/Boat	Lodging	Per Diem	Registration Fees	Rental/ Taxi	Total	Amount to be Reimbursed	Funding
Maintenance Director	\$ 690.00			\$ 300.00			\$ 990.00	\$ 460.00	100.649. 600.420
Paraprofessional	\$ 611.22	\$ 90.00	\$ 297.49	\$ 240.00	\$ 399.00	\$ 137.14	\$ 1,774.85		237.649. 100.420
Teacher	\$ 611.22	\$ 90.00	\$ 297.49	\$ 240.00	\$ 399.00	\$ 137.14	\$ 1,774.85		237.649. 100.420
Paraprofessional	\$ 611.22	\$ 90.00	\$ 297.49	\$ 240.00	\$ 399.00	\$ 137.14	\$ 1,774.85		237.649. 100.420
Paraprofessional	\$ 691.52	\$ 90.00	\$ 297.49	\$ 240.00	\$ 399.00	\$ 137.14	\$ 1,855.15	\$ 80.30	237.649. 100.420
Paraprofessional	\$ 740.15	\$ 90.00	\$ 297.50	\$ 240.00	\$ 399.00	\$ 137.14	\$ 1,903.79	\$ 97.00	237.649. 100.420
Total	\$ 3,955.33	\$ 450.00	\$ 1,487.46	\$ 1,500.00	\$ 1,995.00	\$ 685.70	\$ 10,073.49	\$ 637.30	