July/August 2016 Travel Report

Traveler	Airfare	Lodging	Per Dûemf.	∏āœē ∕sCar Renta	Ferry/Boat	Fees	Total	Funding	Purpose
District Registrar	\$872.60	\$1,179.10	\$172.00	\$14.16	\$90.00	\$2,200.00	\$4,527.86	100 649 350 420/491	Power School University
Fleet/Transp Mgi			\$84.00		\$78.00		\$162.00	100 649 600 420	Vehicle Repair Estimate
	4		4			4	4		Visualize/Verbalize
2 Teachers	\$1,954.00	\$350.60	\$404.00			\$1,290.10	\$3,998.70	266 649 100 420	Workshop
3					4				View Teacher Eval
Administrators					\$234.00		\$234.00	100 649 400 420	Program
								100 649 600 420/205	
Fleet/Transp Mgi	\$11.20	\$312.31	\$126.00	\$124.20			\$573.71	649 760 420	Buy School Busses
Total	\$2,837.80	\$1,842.01	\$786.00	\$138.36	\$402.00	\$3,490.10	\$9,496.27		
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