

2017-2018 District Paid Out-of-State Travel (Purchase Card)

<u>P-Card Stmt</u>	<u>Destination</u>	<u>Dates</u>	<u>Purpose</u>	<u>District Personnel</u>	<u>Conference Registration</u>	<u>Airport Parking</u>	<u>Airfare / Fee</u>	<u>Hotel</u>	<u>Luggage</u>	<u>Shuttle/ Cab / Uber</u>	<u>Meals</u>	<u>Inflight Wifi / Hotel Computing Sevices</u>	<u>Fax Service at UPS Store</u>	<u>Total Cost</u>
10/25/17	Baltimore, Maryland	12/2/17 - 12/4/17	International Bacaluareate (IB) Conf.	Judy Nachman and Andy Christopherson	\$ 1,488.00									\$ 1,488.00
11/27/17	Baltimore, Maryland	12/1/17 - 12/4/17	International Bacaluareate (IB) Conf.	Dr. Sarena Shivers, Elizabeth Beattie, Andy Christopherson, Judy Nachman and Beatrice Benjamin			\$ 876.99							\$ 876.99
12/26/17	Baltimore, Maryland	12/1/17 - 12/4/17	International Bacaluareate (IB) Conf.	Dr. Sarena Shivers, Elizabeth Beattie, Andy Christopherson, Judy Nachman and Beatrice Benjamin				\$ 2,858.70	\$ 50.00	\$ 120.00		\$ 55.65	\$ 18.00	\$ 3,084.35
SUB-TOTAL					\$ 1,488.00		\$ 876.99	\$ 2,858.70	\$ 50.00	\$ 120.00	\$ -	\$ 55.65	\$ 18.00	\$ 5,449.34

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2/26/18	Boston, Massachusetts	3/3/18 - 3/6/18	Women in Education Leadership Conf.	Dr. Sarena Shivers			\$ 236.59							\$ 236.59
3/26/18	Boston, Massachusetts	3/3/18 - 3/6/18	Women in Education Leadership Conf.	Dr. Sarena Shivers	\$ 2,000.00				\$ 50.00	\$ 114.00				\$ 2,164.00
SUB-TOTAL					\$ 2,000.00		\$ 236.59	\$ -	\$ 50.00	\$ 114.00	\$ -	\$ -	\$ -	\$ 2,400.59

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7/25/17	China	7/7/2017	Educational / Teaching & Learning	Dr. Sarena Shivers, Supt								\$ 28.95		\$ 28.95
SUB-TOTAL					\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28.95	\$ -	\$ 28.95

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7/25/17	New Orleans, Louisiana	11/13/17 - 11/19/17	NABSE 45th Annual Conf. (Early College Presentation and Recruitment Booth)	Dr. Sarena Shivers, Supt, Ron Ward, Beatrice Benjamin, Judy Nachman, LeDetra Lindsey, Kathy Robinson, Carol La Pointe				\$ 1,858.76						\$ 1,858.76
11/27/17	New Orleans, Louisiana	11/13/17 - 11/19/17	NABSE 45th Annual Conf.	Dr. Sarena Shivers								\$ 9.95		\$ 9.95
10/25/17	New Orleans, Louisiana	11/13/17 - 11/19/17	NABSE 45th Annual Conf.	Dr. Sarena Shivers and Judy Nachman				\$ 929.38						\$ 929.38
10/25/17	New Orleans, Louisiana	11/13/17 - 11/19/17	NABSE 45th Annual Conf.	Dr. Sarena Shivers, Beatrice Benjamin, Judy Nachman, LeDetra Lindsey, Kathy Robinson, Carol La Pointe			\$ 2,228.97							\$ 2,228.97
11/27/17	New Orleans, Louisiana	11/13/17 - 11/19/17	NABSE 45th Annual Conf.	Dr. Sarena Shivers, Ron Ward, Beatrice Benjamin, Judy Nachman, LeDetra Lindsey, Kathy Robinson, Carol La Pointe				\$ 3,200.95	\$ 120.00	\$ 272.00	\$ 145.00			\$ 3,737.95
SUB-TOTAL					\$ -		\$ 2,228.97	\$ 4,130.33	\$ 120.00	\$ 272.00	\$ 145.00	\$ 9.95	\$ -	\$ 6,906.25

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2/26/18	St. Pete, Florida	5/5/18 - 5/9/18	FILBS Conf.	Amy Hoffman and Jennifer Javor				\$ 197.75						\$ 197.75
3/26/18	St. Pete, Florida	5/5/18 - 5/9/18	FILBS Conf.	Nicole Robertson, RoseMary Johnson, Jennifer Javor, Amy Hoffman, Andy Chirstopherson, Elizabeth Beattie and Judy Nachman			\$ 1,698.20			\$ 304.44				\$ 2,002.64
4/25/18	St. Pete, Florida	5/5/18 - 5/9/18	FILBS Conf.	Jill Burch	\$ 925.00		\$ 381.40			\$ 54.28				\$ 1,360.68
SUB-TOTAL					\$ 925.00		\$ 2,079.60	\$ 197.75	\$ -	\$ 358.72	\$ -	\$ -	\$ -	\$ 3,561.07

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6/25/18	Keyston Resort Denver Colorado	6/28/18 - 7/17/18	International Baccaluareate IBARMS	Beatrice Benjamin	\$ 940.00									\$ 940.00
6/25/18	Keyston Resort Denver Colorado	6/28/18 - 7/17/18	International Baccaluareate IBARMS	Maureen Lemon	\$ 940.00									\$ 940.00
6/25/18	Keyston Resort Denver Colorado	6/28/18 - 7/17/18	International Baccaluareate IBARMS	Beatrice Benjamin				\$ 185.88						\$ 185.88
6/25/18	Keyston Resort Denver Colorado	6/28/18 - 7/17/18	International Baccaluareate IBARMS	Maureen Lemon				\$ 185.88						\$ 185.88
7/25/18	Keyston Resort Denver Colorado	6/28/18 - 7/17/18	International Baccaluareate IBARMS		\$ (2.49)									\$ (2.49)
SUB-TOTAL					\$ 1,877.51		\$ -	\$ 371.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,249.27

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6/25/18	Naperville, IL	6/22/18 - 6/27/18	HWC Executive Leadership Conf.	Dr. Sarena Shivers			\$ 423.04		\$ 25.00	\$ 38.07				\$ 486.11
7/25/18	Naperville, IL	6/22/18 - 6/27/18	HWC Executive Leadership Conf.	Dr. Sarena Shivers		\$ 55.00		\$ 346.54	\$ 25.00					\$ 426.54
SUB-TOTAL					\$ -	\$ 55.00	\$ 423.04	\$ 346.54	\$ 50.00	\$ 38.07	\$ -	\$ -	\$ -	\$ 912.65

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6/25/18	Amherst Massachusetts	7/29/18 - 8/1/18	PVB Guided Reading Conference	Michelle Wyngarden-Sieber, Misty Evenson, Laura Dorais, Karen Green, Margaret Faulkner, Kathy Jewell, Sarah Daoust, Kelly Paquette, Malanie Weipert, Terra Abraham-Nolan, Nicole Hicks-Hendrie, Kelly Abraham-McKinley, Dawn Townseed, Lori Clark	\$ 650.00		\$ 4,843.20			\$ 879.75				\$ 6,372.95
7/25/18	Amherst Massachusetts	7/29/18 - 8/1/18	PVB Guided Reading Conference	Saff listed above	\$ 1,430.00									\$ 1,430.00
SUB-TOTAL					\$ 2,080.00		\$ 4,843.20	\$ -	\$ -	\$ 879.75	\$ -	\$ -	\$ -	\$ 6,372.95

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7/25/18	Jacksonville, FL	7/12/18 - 7/15/18	2018 Rock Conference	Dr. Sarena Shivers			\$ 442.11	\$ 530.56	\$ 50.00	\$ 72.36	\$ 54.08			\$ 1,149.11
SUB-TOTAL					\$ -	\$ -	\$ 442.11	\$ 530.56	\$ 50.00	\$ 72.36	\$ 54.08	\$ -	\$ -	\$ 1,149.11

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TOTAL 2017-2018:					\$ 8,370.51	\$ 55.00	\$ 11,130.50	\$ 8,435.64	\$ 320.00	\$ 1,854.90	\$ 199.08	\$ 94.55	\$ 18.00	\$ 29,030.18