

Technology Leadership High School Travel Begin Date: 7/1/2016; End Date: 6/30/2017

Check Number	Check Status	Check Date	Source Number	Source Description	Amount
	82015440 Printed	9/22/16	AP17-0017	NMASBO Conference Santa Fe, NM	\$252.71
Subtotal of Payee: Yolanda Tafoya					<u>\$252.71</u>
Total					<u><u>\$252.71</u></u>
	82015593 Printed	4/17/17	AP17-0071	Travel to Lawrence, KS for Instructional Coaching	\$719.75
Subtotal of Payee: Brett Lovette					<u>\$719.75</u>
Total					<u><u>\$719.75</u></u>