



submit to:
Triki Zenner - Assistant to the Director

I hereby certify that this is a correct and true statement. All expenses are incurred in service to the North East School Division

Employee/Driver Signature

COMMONLY USED PROGRAM CODES:

Breakfast	\$15.00
Lunch	\$20.00
Dinner	<u>\$25.00</u>
Maximum Per Diem:	\$55.00

000 - Undesignated	340 - Inst. Tech	416 - Learning Consultants
028 - Career	400 - Spec. Ed	417 - OHS (HR ONLY)
033 - Library	401 - PreK	600 - Community Education
058 - E-Learning	402 - Speech/lang	601 - Co-Teaching
059 - Curriculum	404 - Ed Psych	602 - Int. Services
072 - Admin Council	410 - Counseling	603 - RTI/PBIS
100 - Data Mgmt	411 - Early Child.	605 - Literacy
170 - Cell Phone	414 - EAL Consultant	607 - Teach.Sup.Ref.Com
184 - KSN Partner	415 - OT	809 - Travel