

**LAKEVIEW PUBLIC SCHOOLS  
STATEMENT OF REIMBURSED EXPENSES  
2015-2016**

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/RUGBY FEE	910.00	7/3/2015
REIMB/MILEAGE	376.03	7/3/2015
REIMB/MILEAGE	448.63	7/3/2015
REIMB/SUPPLIES	292.00	7/3/2015
REIMB/MEETING	164.38	7/3/2015
REIMB/MEETING	164.37	7/3/2015
REIMB/TUITION	75.00	7/3/2015
REIMB/FING.PRNT	52.50	7/3/2015
REIMB/FING.PRNT	52.50	7/3/2015
REIMB/FING.PRNT	59.75	7/3/2015
REIMB/FING.PRNT	52.50	7/3/2015
REIMB/FING.PRNT	52.50	7/3/2015
REIMB/FING.PRNT	52.50	7/3/2015
REIMB/FING.PRNT	52.50	7/3/2015
REIMB/FING.PRNT	52.50	7/3/2015
REIMB/FING.PRNT	52.50	7/3/2015
REIMB/FING.PRNT	52.50	7/3/2015
REIMB/FING.PRNT	52.50	7/17/2015
REIMB/MILEAGE	1,085.03	7/31/2015
REIMB/CELL/JULY	25.00	7/31/2015
REIMB/CLSRM SUP	34.99	8/14/2015
REIMB/CELL/JULY	25.00	8/28/2015
REIMB/CARDSTOCK	70.00	9/25/2015
REIMB/CLS.MATL	7.85	9/25/2015
REIMB/CLS.MATRL	40.12	9/25/2015
REIMB/CLSRM DVD	89.97	9/25/2015
REIMB/CONFERENC	25.00	9/25/2015
REIMB/CONFERENC	50.17	9/25/2015
REIMB/CONFERENC	1,361.55	9/25/2015
REIMB/MILEAGE	106.95	9/25/2015
REIMB/CELL/SEPT	25.00	9/25/2015
REIMB/CONFERENC	109.89	9/25/2015
REIMB/MHSAA	20.00	10/9/2015
REIMB/DUES	46.65	10/9/2015
REIMB/SOCC.DUES	35.00	10/9/2015
REIMB/VBALL-DUE	40.00	10/9/2015
REIMB/MILEAGE	107.30	10/9/2015
REIMB/REC.BOOK	9.99	10/9/2015
REIMB/CLS.MATL.	9.00	10/9/2015

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<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/GLOVES	4.49	10/9/2015
REIMB/SHOP IMPV	196.35	10/9/2015
REIMB/WHT.BOARD	19.94	10/9/2015
REIMB/FING.PRNT	52.50	10/9/2015
REIMB/FING.PRNT	64.50	10/9/2015
REIMB/FING.PRNT	52.50	10/9/2015
REIMB/FING.PRNT	52.50	10/9/2015
REIMB/FING.PRNT	52.50	10/9/2015
REIMB/FING.PRNT	52.50	10/9/2015
REIMB/FING.PRNT	52.50	10/9/2015
REIMB/FING.PRNT	52.50	10/9/2015
REIMB/FING.PRNT	52.50	10/9/2015
REIMB/FING.PRNT	52.50	10/9/2015
REIMB/FING.PRNT	52.50	10/9/2015
REIMB/AUTO SUPL	187.76	10/9/2015
REIMB/GOLF	373.00	10/23/2015
REIMB/GOLF	155.98	10/23/2015
REIMB/MILEAGE	12.13	10/23/2015
REIMB/MILEAGE	20.59	10/23/2015
REIMB/MILEAGE	28.56	10/23/2015
REIMB/BATTERIES	19.99	10/23/2015
REIMB/TUITION	156.00	10/23/2015
REIMB/TUITION	120.00	10/23/2015
REIMB/FING.PRNT	52.50	10/23/2015
REIMB/FING.PRNT	52.50	10/23/2015
REIMB/CIPP	130.00	11/6/2015
REIMB/TB TEST	9.00	11/6/2015
REIMB/TAPE	22.99	11/6/2015
REIMB/CONFERENC	120.87	11/6/2015
REIMB/BOARD SUP	22.00	11/6/2015
REIMB/BOARD SUP	44.84	11/6/2015
REIMB/CC.DINNER	179.46	11/20/2015
REIMB/MILEAGE	42.60	11/20/2015
REIMB/WORKSHOP	112.01	11/20/2015
REIMB/FING.PRNT	52.50	11/20/2015
REIMB/FING.PRNT	52.50	11/20/2015
REIMB/MENTOR	150.00	12/4/2015
REIMB/MENTOR	100.00	12/4/2015
REIMB/MENTOR	200.00	12/4/2015

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**2015-2016**

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/MENTOR	200.00	12/4/2015
REIMB/MENTOR	150.00	12/4/2015
REIMB/MENTOR	150.00	12/4/2015
REIMB/MENTOR	200.00	12/4/2015
REIMB/FING.PRNT	52.50	12/4/2015
REIMB/FING.PRNT	52.50	12/4/2015
REIMB/FING.PRNT	52.50	12/4/2015
REIMB/FING.PRNT	52.50	12/4/2015
REIMB/FING.PRNT	52.50	12/4/2015
REIMB/FING.PRNT	52.50	12/4/2015
REIMB/FING.PRNT	52.50	12/4/2015
REIMB/FING.PRNT	52.50	12/4/2015
REIMB/FING.PRNT	52.50	12/4/2015
REIMB/FING.PRNT	52.50	12/4/2015
REIMB/FING.PRNT	52.50	12/4/2015
REIMB/FING.PRNT	52.50	12/4/2015
REIMB/DRAFT SUP	276.22	12/4/2015
REIMB/MILEAGE	363.03	12/18/2015
REIMB/MEETING	10.00	12/18/2015
REIMB/MILEAGE	106.95	12/18/2015
REIMB/MENTOR	200.00	12/18/2015
REIMB/MILEAGE	79.87	12/18/2015
REIMB/REC.BOOK	9.99	1/1/2016
REIMB/FING.PRNT	52.50	1/1/2016
REIMB/CTE MEET	112.70	1/1/2016
REIMB/CLS. SUPL	55.05	1/1/2016
REIMB/MILEAGE	200.23	1/15/2016
REIMB/LUNCH	45.00	1/15/2016
REIMB/MILEAGE	848.13	1/15/2016
REIMB/TUITION	72.00	1/15/2016
REIMB/ADM.CERT	160.00	1/15/2016
REIMB/TUITION	1,811.43	1/15/2016
REIMB/CLS.SUPL	28.44	1/15/2016
REIMB/DUES	180.00	1/29/2016
REIMB/LAB	12.90	1/29/2016
REIMB/MEETING	37.50	1/29/2016
REIMB/MENTOR	200.00	1/29/2016
REIMB/GLUE	6.98	1/29/2016
REIMB/LUNCH	30.00	1/29/2016
REIMB/MILEAGE	136.85	1/29/2016

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**STATEMENT OF REIMBURSED EXPENSES**  
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<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/MILEAGE	40.50	1/29/2016
REIMB/STICKERS	35.04	1/29/2016
REIMB/LUNCH	30.00	2/12/2016
REIMB/LUNCH	30.00	2/12/2016
REIMB/MEETING	48.60	2/12/2016
REIMB/MILEAGE	51.75	2/12/2016
REIMB/MATERIAL	35.86	2/12/2016
REIMB/SCN.SUPL	8.52	2/12/2016
REIMB/KDG.RD-UP	44.99	2/12/2016
REIMB/FING.PRNT	52.50	2/12/2016
REIMB/TB TEST	9.00	2/26/2016
REIMB/MILEAGE	10.26	2/26/2016
REIMB/CONFERENC	306.80	2/26/2016
REIMB/MILEAGE	172.58	2/26/2016
REIMB/SUPPLIES	40.61	2/26/2016
REIMB/BOOKS	65.00	3/11/2016
REIMB/CONFERENC	199.00	3/11/2016
REIMB/TUITION	72.00	3/11/2016
REIMB/REC.BOOK	20.98	3/11/2016
REIMB/CONFERENC	199.00	3/11/2016
REIMB/FING.PRNT	52.50	3/11/2016
REIMB/FING.PRNT	52.50	3/11/2016
REIMB/FING.PRNT	46.50	3/11/2016
REIMB/FING.PRNT	61.50	3/11/2016
REIMB/FING.PRNT	64.50	3/11/2016
REIMB/MTTC-TEST	29.00	3/11/2016
REIMB/CONFERENC	301.20	3/25/2016
REIMB/CONDERENC	269.08	3/25/2016
REIMB/MILEAGE	395.95	3/25/2016
REIMB/REC.BOOK	9.99	3/25/2016
REIMB/HARDWARE	4.68	3/25/2016
REIMB/MILEAGE	35.96	3/25/2016
REIMB/CONFERENC	198.42	3/25/2016
REIMB/TAPE	15.79	3/25/2016
REIMB/MENTEE	117.01	3/25/2016
REIMB/MENTOR	121.48	3/25/2016
REIMB/WOODSHOP	116.41	3/25/2016
REIMB/MILEAGE	14.85	3/25/2016
REIMB/CONDERENC	595.53	3/25/2016

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<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/CONFERENC	75.89	3/25/2016
REIMB/MILEAGE	105.62	3/25/2016
REIMB/CONFERENC	213.66	3/25/2016
REIMB/3D.PRINT	70.01	3/25/2016
REIMB/CONFERENC	267.84	4/8/2016
REIMB/BATTERIES	18.13	4/8/2016
REIMB/VELCRO	36.43	4/8/2016
REIMB/SUPPLIES	51.95	4/8/2016
REIMB/CONV.FEE	125.00	4/8/2016
REIMB/BLD SHARP	94.00	4/8/2016
REIMB/TUITION	72.00	4/8/2016
REIMB/AMWAY-REG	617.68	4/8/2016
REIMB/MARKERS	31.58	4/8/2016
REIMB/MILEAGE	92.00	4/22/2016
REIMB/MILEAGE	40.72	4/22/2016
REIMB/MILEAGE	11.66	4/22/2016
REIMB/MILEGAGE	37.26	4/22/2016
REIMB/SNACKS	21.82	4/22/2016
REIMB/WORKSHOP	79.00	4/22/2016
REIMB/LUNCH	10.00	4/22/2016
REIMB/MILEAGE	48.60	4/22/2016
REIMB/MEALS	162.67	4/22/2016
REIMB/MILEAGE	80.16	4/22/2016
REIMB/MILEAGE	47.08	4/22/2016
REIMB/MENTEE	96.37	4/22/2016
REIMB/MENTEE	121.96	4/22/2016
REIMB/MENTEE	125.00	4/22/2016
REIMB/MENTEE	125.00	4/22/2016
REIMB/MENTEE	121.39	4/22/2016
REIMB/MENTOR	250.00	4/22/2016
REIMB/MENTOR	125.00	4/22/2016
REIMB/MENTOR	250.00	4/22/2016
REIMB/MENTOR	145.18	4/22/2016
REIMB/FING.PRNT	52.50	4/22/2016
REIMB/FING.PRNT	46.50	4/22/2016
REIMB/FING.PRNT	52.50	4/22/2016
REIMB/FING.PRNT	52.50	4/22/2016
REIMB/FING.PRNT	52.50	4/22/2016
REIMB/FING.PRNT	52.50	4/22/2016

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<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/FING.PRNT	52.50	4/22/2016
REIMB/AUTOSHOP	267.65	4/22/2016
REIMB/MEET FEE	160.00	5/6/2016
REIMB/CONFERENC	305.74	5/6/2016
REIMB/CONFERENC	197.44	5/6/2016
REIMB/CONFERENC	282.87	5/6/2016
REIMB/CONFERENC	124.08	5/6/2016
REIMB/CONFERENC	267.84	5/20/2016
REIMB/MENTEE	250.00	5/20/2016
REIMB/MENTEE	84.17	5/20/2016
REIMB/MENTOR	98.85	5/20/2016
REIMB/TUITION	300.00	5/20/2016
REIMB/TUITION	2,067.75	5/20/2016
REIMB/MIGCA	46.65	6/3/2016
REIMB/MILEAGE	365.80	6/3/2016
REIMB/MILEAGE	168.70	6/3/2016
REIMB/MILEAGE	152.38	6/3/2016
REIMB/LUNCH	10.00	6/3/2016
REIMB/MILEAGE	16.20	6/3/2016
REIMB/SCN.OLYMP	263.03	6/3/2016
REIMB/PHYSICS	74.81	6/3/2016
REIMB/MILEGAGE	192.49	6/3/2016
REIMB/TUITION	80.00	6/3/2016
REIMB/MILEAGE	173.34	6/3/2016
REIMB/DRY CLEAN	87.80	6/3/2016
REIMB/CONFERENC	36.40	6/3/2016
REIMB/FING.PRNT	52.50	6/3/2016
REIMB/FING.PRNT	52.50	6/3/2016
REIMB/FING.PRNT	52.50	6/3/2016
REIMB/FING.PRNT	52.50	6/3/2016
REIMB/CONFERENC	380.44	6/3/2016
REIMB/CONFERENC	180.00	6/3/2016
REIMB/MILEAGE	23.65	6/17/2016
REIMB/MILEAGE	32.62	6/17/2016
REIMB/MILEAGE	22.47	6/17/2016
REIMB/NAPKINS	14.00	6/17/2016
REIMB/AUDIO	12.99	6/17/2016
REIMB/BATTERIES	4.94	6/17/2016
REIMB/SNACKS	88.68	6/17/2016

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<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/MILEAGE	254.90	6/17/2016
REIMB/TITLE ONE	151.91	6/17/2016
REIMB/TITLE ONE	96.00	6/17/2016
REIMB/TUITION	72.00	6/17/2016
REIMB/TUITION	575.00	6/17/2016
REIMB/MILEAGE	34.98	6/17/2016
<b>TOTAL GENERAL FUND</b>	<b><u>\$ 32,217.52</u></b>	

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/DANCE	30.00	7/3/2015
REIMB/GARDEN	140.80	7/3/2015
REIMB/PAINT	21.08	7/3/2015
REIMB/PLAQUES	50.85	7/17/2015
REIMB/BOX TOPS	37.24	7/17/2015
REIMB/CC CAMP	1,572.09	7/31/2015
REIMB/BANK FEE	15.00	8/14/2015
REIMB/BANK FEE	15.00	8/14/2015
REIMB/BANK FEE	15.00	8/14/2015
REIMB/BANK FEE	15.00	8/14/2015
REIMB/BANK FEE	15.00	8/14/2015
REIMB/BANK FEE	15.00	8/14/2015
REIMB/BANK FEE	15.00	8/14/2015
REIMB/BANK FEE	15.00	8/14/2015
REIMB/BANK FEE	15.00	8/14/2015
REIMB/BANK FEE	15.00	8/14/2015
REIMB/BANK FEE	15.00	8/14/2015
REIMB/BANK FEE	15.00	8/14/2015
REIMB/HM-COMING	29.32	9/25/2015
REIMB/HC.MATRL	59.48	9/25/2015
REIMB/N.S.B.	136.00	10/9/2015
REIMB/BOOK CLUB	99.00	10/9/2015
REIMB/HM.COMING	29.60	10/9/2015
REIMB/UNIFORMS	205.64	10/9/2015
REIMB/DRAMA	320.50	10/9/2015
REIMB/PAINT	94.83	10/9/2015
REIMB/BOX TOPS	5.49	10/9/2015
REIMB/FLOAT SPL	56.97	10/23/2015
REIMB/FLOAT SPL	97.55	10/23/2015

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<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/DINNER	40.50	10/23/2015
REIMB/GOLF.TOUR	120.27	10/23/2015
REIMB/DIV.SUPLS	106.95	10/23/2015
REIMB/SNACKS	33.16	10/23/2015
REIMB/SNACKS	41.66	11/6/2015
REIMB/DTE CLS \$	98.94	11/6/2015
REIMB/FLOAT	97.80	11/6/2015
REIMB/JACKETS	529.20	11/6/2015
REIMB/DIVERSITY	54.65	11/6/2015
REIMB/ART CLUB	9.00	11/6/2015
REIMB/BOOK SHEL	29.99	11/6/2015
REIMB/FIELD TRP	88.80	11/6/2015
REIMB/PBIS	78.81	11/20/2015
REIMB/FB.DINNER	120.39	11/20/2015
REIMB/LEGACY	36.55	11/20/2015
REIMB/DRAMA	146.50	11/20/2015
REIMB/BOX TOPS	8.95	11/20/2015
REIMB/6TH CAMP	34.76	12/4/2015
REIMB/CAMP	46.57	12/4/2015
REIMB/AUTO PROJ	180.00	12/4/2015
REIMB/B-BALL	123.45	12/4/2015
REIMB/SNACKS	49.15	12/4/2015
REIMB/DRAMA	339.98	12/4/2015
REIMB/GIFT CARD	25.00	12/4/2015
REIMB/CHAPERONE	3.00	12/18/2015
RIEMB/INK CART	70.01	12/18/2015
RIEMB/PLEXI GLS	175.50	12/18/2015
REIMB/STUD.COUN	260.00	12/18/2015
REIMB/CLS.SUPL	100.96	12/18/2015
REIMB/CAMP SUPL	113.93	12/18/2015
REIMB/CAMP.SUPL	158.66	12/18/2015
REIMB/MILEAGE	128.80	12/18/2015
REIMB/MILEAGE	70.73	12/18/2015
REIMB/BBALL-EQU	316.93	12/18/2015
RIEMB/HOTEL	273.70	12/18/2015
RIEMB/MILEAGE	211.60	12/18/2015
RIEMB/IPAD MINI	807.00	12/18/2015
REIMB/CANDY	20.00	1/1/2016
REIMB/BBALL APP	165.95	1/1/2016



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<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/DINNER	85.68	1/1/2016
REIMB/XMAS PROJ	264.43	1/15/2016
REIMB/BOOK CLUB	122.22	1/15/2016
REIMB/STAFF LUN	284.66	1/15/2016
REIMB/IEP SNACK	10.99	1/29/2016
REIMB/MEDIATION	15.99	1/29/2016
REIMB/REG.FEES	360.00	1/29/2016
REIMB/MELT SUPL	105.22	1/29/2016
REIMB/BOX-TOPS	16.82	1/29/2016
REIMB/IPAD-MINI	4,983.20	2/12/2016
REIMB/MELT.SUPL	28.30	2/12/2016
REIMB/FB.DINNER	63.80	2/12/2016
REIMB/CLSRM-SUP	20.47	2/26/2016
REIMB/PBIS	5.29	2/26/2016
REIMB/VAL-GRAMS	18.88	2/26/2016
REIMB/SNACKS	217.69	2/26/2016
REIMB/TENT	335.42	2/26/2016
REIMB/TICKETS	368.00	2/26/2016
REIMB/DIV.CLUB	45.05	2/26/2016
REIMB/PAZCKI'S	41.97	2/26/2016
REIMB/REGATTA	103.20	2/26/2016
REIMB/TEAM OUT	147.35	2/26/2016
REIMB/PHOTOPAPR	35.99	3/11/2016
REIMB/VITAMIX	797.10	3/11/2016
REIMB/FIELD TRP	1,098.58	3/11/2016
REIMB/BB SHIRTS	157.08	3/11/2016
REIMB/TROPHIES	191.80	3/11/2016
REIMB/BOOK CLUB	125.64	3/11/2016
REIMB/M2M SALE	160.60	3/11/2016
REIMB/DRAMA	333.73	3/11/2016
REIMB/LETTERING	23.44	3/11/2016
REIMB/BOOKS	15.00	3/25/2016
REIMB/SNACKS	10.99	3/25/2016
REIMB/AUTO SUPP	538.49	3/25/2016
REIMB/BB.BATS	135.80	3/25/2016
REIMB/BB.SHIRTS	524.00	3/25/2016
REIMB/WATER	14.95	3/25/2016
REIMB/TABLES	285.00	3/25/2016
REIMB/CLSRM.SUP	28.04	3/25/2016

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<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/MIAAA CON	322.58	3/25/2016
REIMB/GOLF SHRT	288.26	3/25/2016
REIMB/BALLOONS	12.00	3/25/2016
REIMB/BOX TOPS	11.40	3/25/2016
REIMB/POSTAGE	4.26	3/25/2016
REIMB/SNACKS	33.36	3/25/2016
REIMB/DANCE	297.60	4/8/2016
REIMB/SCN.OLYMP	59.37	4/8/2016
REIMB/AUTO CLUB	187.99	4/8/2016
REIMB/BANQ.TICK	100.00	4/8/2016
REIMB/DINNER	56.68	4/8/2016
REIMB/TOURNAMNT	495.25	4/8/2016
REIMB/GARDEN	31.98	4/22/2016
REIMB/SCN.PROJ	17.89	4/22/2016
REIMB/DIV.CLUB	14.97	4/22/2016
REIMB/MICROPHON	411.04	4/22/2016
REIMB/VB.SUPPLY	140.61	4/22/2016
REIMB/CHALLENGE	17.00	5/6/2016
REIMB/PBIS	80.00	5/6/2016
REIMB/BATTERIES	12.29	5/6/2016
REIMB/FIELD TRP	68.10	5/6/2016
REIMB/BREAKFAST	25.33	5/6/2016
REIMB/DINNER	40.98	5/6/2016
REIMB/LUNCH	445.44	5/20/2016
REIMB/DONUTS	16.00	5/20/2016
REIMB/PIZZA PTY	80.69	5/20/2016
REIMB/FIELD TRP	906.45	5/20/2016
REIMB/FIELD TRP	82.90	5/20/2016
REIMB/EARTH PRJ	27.90	6/3/2016
REIMB/EARTH PRJ	39.85	6/3/2016
REIMB/MILEAGE	17.82	6/3/2016
REIMB/PBIS	126.72	6/3/2016
REIMB/T-SHIRTS	642.10	6/3/2016
REIMB/NJHS	118.39	6/3/2016
REIMB/IVD.PROJ	691.95	6/3/2016
REIMB/PRACTICE	21.00	6/3/2016
REIMB/CC.TRANSF	3,845.40	6/3/2016
REIMB/CLS.ADISV	71.77	6/3/2016
REIMB/COACH DIN	75.56	6/3/2016

**LAKEVIEW PUBLIC SCHOOLS  
STATEMENT OF REIMBURSED EXPENSES  
2015-2016**

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/FIELD TRP	480.00	6/3/2016
REIMB/POLEVAULT	57.30	6/3/2016
REIMB/ART CLUB	12.00	6/3/2016
REIMB/BOXTOPS	7.89	6/3/2016
REIMB/POOL PRTY	37.66	6/17/2016
REIMB/SP.OLYMPI	585.27	6/17/2016
REIMB/TRCK BANQ	65.08	6/17/2016
REIMB/FR. CLUB	143.09	6/17/2016
REIMB/SWIM PRTY	40.00	6/17/2016
REIMB/GOLF	8.87	6/17/2016
REIMB/TEAM CAMP	155.28	6/17/2016
REIMB/MILEAGE	173.88	6/17/2016
REIMB/MILEAGE	173.88	6/17/2016
REIMB/TRACK	134.35	6/17/2016
REIMB/FIELD TRP	37.66	6/17/2016
REIMB/POSTAGE	13.63	6/17/2016
<b>TOTAL TRUST &amp; AGENCY</b>	<b>\$ 32,654.82</b>	

**BOARD OF EDUCATION REIMBURSEMENTS**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
BOARD MEMBER 7374 - 15/16 STIPENDS	2,000.00
BOARD MEMBER 3335 - 15/16 STIPENDS	2,000.00
BOARD MEMBER 5766 - 15/16 STIPENDS	2,000.00
BOARD MEMBER 3639 - 15/16 STIPENDS	2,000.00
BOARD MEMBER 8085 - 15/16 STIPENDS	2,000.00
BOARD MEMBER 4252 - 15/16 STIPENDS	2,000.00
BOARD MEMBER 683413 - 15/16 STIPENDS	2,000.00
<b>TOTAL</b>	<b>\$ 14,000.00</b>