

**LAKEVIEW PUBLIC SCHOOLS**  
**STATEMENT OF REIMBURSED EXPENSES**  
**2016-2017**

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/MILEAGE	8.96	7/1/2016
REIMB/MILEAGE	25.54	7/1/2016
REIMB/CONFERENC	42.99	7/1/2016
REIMB/WATER	11.98	7/15/2016
REIMB/MILEAGE	865.62	7/15/2016
REIMB/MILEAGE	17.06	7/29/2016
REIMB/MILEAGE	27.75	7/29/2016
REIMB/MILEAGE	269.89	7/29/2016
REIMB/SUPPLIES	106.80	8/26/2016
REIMB/TUITION	100.00	8/26/2016
REIMB/TUITION	144.00	9/9/2016
REIMB/MEMBERSHP	46.65	9/23/2016
REIMB/MILEAGE	23.12	9/23/2016
REIMB/MILEAGE	13.39	9/23/2016
REIMB/MILEAGE	32.24	9/23/2016
REIMB/MILEAGE	4.75	9/23/2016
REIMB/MILEAGE	178.20	9/23/2016
REIMB/BUCKETS	17.82	9/23/2016
REIMB/TUITION	72.00	9/23/2016
REIMB/MILEAGE	100.76	10/7/2016
REIMB/FEE	20.00	10/7/2016
REIMB/MIGCA	46.65	10/7/2016
REIMB/RUGBY REG	1,260.00	10/7/2016
REIMB/PLATES	14.92	10/7/2016
REIMB/CONFERENC	331.93	10/7/2016
REIMB/AUTO	1,090.60	10/7/2016
REIMB/MILEAGE	40.34	10/21/2016
REIMB/I-TUNES	15.00	10/21/2016
REIMB/GOLF UCS	80.00	11/4/2016
REIMB/HARDWARE	10.51	11/4/2016
REIMB/BOOKS	14.00	11/4/2016
REIMB/KEYBOARD	194.95	11/4/2016
REIMB/TUITION	60.00	11/4/2016
REIMB/FING.PRNT	52.50	11/4/2016
REIMB/FING.PRNT	52.50	11/4/2016
REIMB/FING.PRNT	52.50	11/4/2016
REIMB/FING.PRNT	64.50	11/4/2016
REIMB/FING.PRNT	52.50	11/4/2016
REIMB/FING.PRNT	64.50	11/4/2016
REIMB/FING.PRNT	52.50	11/4/2016
REIMB/FING.PRNT	64.50	11/4/2016

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<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/FING.PRNT	52.50	11/4/2016
REIMB/FING.PRNT	52.50	11/4/2016
REIMB/FING.PRNT	52.50	11/4/2016
REIMB/FING.PRNT	64.50	11/4/2016
REIMB/REC.BOOKS	20.98	11/18/2016
REIMB/TUITION	72.00	11/18/2016
TRAVEL ALLOWANC	500.00	11/18/2016
TRAVEL ALLOWANC	500.00	11/18/2016
TRAVEL ALLOWANC	500.00	11/18/2016
TRAVEL ALLOWANC	500.00	11/18/2016
TRAVEL ALLOWANC	500.00	11/18/2016
TRAVEL ALLOWANC	500.00	11/18/2016
TRAVEL ALLOWANC	500.00	11/18/2016
TRAVEL ALLOWANC	500.00	11/18/2016
TRAVEL ALLOWANC	500.00	11/18/2016
REIMB/AUTO SUPL	138.63	11/18/2016
REIMB/3D SUPPLY	122.79	11/18/2016
REIMB/MILEAGE	426.06	12/2/2016
REIMB/MILEAGE	176.04	12/2/2016
REIMB/LUNCH	20.00	12/2/2016
REIMB/TUITION	75.00	12/2/2016
REIMB/FING.PRNT	52.50	12/2/2016
REIMB/LUNCH	10.00	12/16/2016
REIMB/MILEAGE	48.60	12/16/2016
REIMB/MENTOR	150.00	12/16/2016
REIMB/SCN.LAB	64.90	12/16/2016
REIMB/TUITION	450.00	12/16/2016
REIMB/FING.PRNT	52.50	12/16/2016
REIMB/FING.PRNT	52.50	12/16/2016
REIMB/FING.PRNT	52.50	12/16/2016
REIMB/FING.PRNT	52.50	12/16/2016
REIMB/FING.PRNT	52.50	12/16/2016
REIMB/FING.PRNT	52.50	12/16/2016
REIMB/CLS.SUPPL	214.48	12/16/2016
REIMB/MILEAGE	291.33	12/30/2016
REIMB/TB.TEST	9.00	12/30/2016
REIMB/TB.TEST	9.00	12/30/2016
REIMB/MILEAGE	41.04	12/30/2016
REIMB/WOODSHOP	312.06	12/30/2016
REIMB/MILEAGE	32.29	12/30/2016
REIMB/MILEAGE	29.70	12/30/2016

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<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/FING.PRNT	52.50	12/30/2016
REIMB/FING.PRNT	52.50	12/30/2016
REIMB/FING.PRNT	52.50	12/30/2016
REIMB/MILEAGE	99.04	1/13/2017
REIMB/CONFERENC	199.79	1/13/2017
REIMB/TUITION	72.00	1/13/2017
REIMB/CONFERENC	150.00	1/27/2017
REIMB/CONFERENC	463.71	1/27/2017
REIMB/TUITION	72.00	1/27/2017
REIMB/FING.PRNT	52.50	1/27/2017
REIMB/FING.PRNT	52.50	1/27/2017
REIMB/CPI TRAIN	35.00	2/10/2017
REIMB/TB TEST	9.00	2/10/2017
REIMB/MSBO	98.33	2/10/2017
REIMB/MILEAGE	214.67	2/10/2017
REIMB/REV.CONF.	(463.71)	2/10/2017
REIMB/TUITION	160.00	2/10/2017
REIMB/FING.PRNT	52.50	2/10/2017
REIMB/TB.TEST	9.00	2/24/2017
REIMB/MILEAGE	32.40	2/24/2017
REIMB/MILEAGE	18.99	2/24/2017
REIMB/MILEAGE	15.17	2/24/2017
REIMB/TUITION	72.00	2/24/2017
REIMB/SCN.LAB	23.38	3/10/2017
REIMB/DUES	208.00	3/10/2017
REIMB/3D PRINTR	359.99	3/10/2017
REIMB/WRESTLING	145.83	3/24/2017
REIMB/MEETING	156.91	3/24/2017
REIMB/SCN.OLYMP	210.00	3/24/2017
REIMB/CONFERENC	172.27	3/24/2017
REIMB/TUITION	80.00	3/24/2017
REIMB/FING.PRNT	52.50	3/24/2017
REIMB/FING.PRNT	52.50	3/24/2017
REIMB/FING.PRNT	52.50	3/24/2017
REIMB/TRAINING	54.67	3/24/2017
REIMB/CLS.SUPPL	220.00	3/24/2017
REIMB/MILEAGE	265.90	4/7/2017
REIMB/MILEAGE	499.49	4/7/2017
REIMB/MENTOR	242.25	4/7/2017
REIMB/MENTEE	250.00	4/7/2017
REIMB/MEDALS	104.00	4/7/2017

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2016-2017**

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/SCN.OLYMP	225.88	4/7/2017
REIMB/LABELS	25.98	4/7/2017
REIMB/FING.PRNT	64.50	4/7/2017
REIMB/MILEAGE	156.22	4/7/2017
REIMB/TRACK	160.00	4/21/2017
REIMB/PROCESSOR	179.70	4/21/2017
REIMB/CONFERENC	50.90	4/21/2017
REIMB/K-RND-UP	39.71	4/21/2017
REIMB/MILEAGE	58.20	4/21/2017
REIMB/MENTOR	200.00	4/21/2017
REIMB/MENTOR	250.00	4/21/2017
REIMB/MENTEE	125.00	4/21/2017
REIMB/MENTOR	250.00	4/21/2017
REIMB/MENTEE	250.00	4/21/2017
REIMB/MENTOR	125.00	4/21/2017
REIMB/MENTEE	125.00	4/21/2017
REIMB/MENTOR	250.00	4/21/2017
REIMB/MENTEE	125.00	4/21/2017
REIMB/MENTEE	125.00	4/21/2017
REIMB/MENTOR	160.22	4/21/2017
REIMB/MENTEE	87.57	4/21/2017
REIMB/MENTEE	125.00	4/21/2017
REIMB/MILEAGE	191.82	4/21/2017
REIMB/MILEAGE	104.54	4/21/2017
REIMB/BANQUET	85.00	5/5/2017
REIMB/DINNER	98.82	5/5/2017
REIMB/SCN.OLYMP	28.95	5/5/2017
REIMB/SCN.OLYMP	103.10	5/5/2017
REIMB/SCN.OLYMP	182.71	5/5/2017
REIMB/MILEAGE	32.85	5/5/2017
REIMB/MENTOR	248.19	5/5/2017
REIMB/AUTO PROJ	469.59	5/5/2017
REIMB/SPONGES	13.00	5/19/2017
REIMB/MILEAGE	172.28	5/19/2017
REIMB/MILEAGE	172.27	5/19/2017
REIMB/MILEAGE	32.10	5/19/2017
REIMB/MILEAGE	42.05	5/19/2017
REIMB/CLS.SUPPL	101.47	5/19/2017
REIMB/TRACK	160.00	6/2/2017
REIMB/NOTARY	67.90	6/2/2017
REIMB/SCN.OLYMP	71.24	6/2/2017

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<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/MILEAGE	16.05	6/2/2017
REIMB/MENTOR	250.00	6/2/2017
REIMB/MITE CONF	336.93	6/2/2017
REIMB/MILEAGE	56.04	6/16/2017
REIM/TRACKMEET	161.57	6/16/2017
REIMB/TUITION	140.00	6/16/2017
REIMB/MENTOR	250.00	6/16/2017
REIMB/MENTOR	241.75	6/16/2017
REIMB/MENTEE	125.00	6/16/2017
REIMB/MENTEE	125.00	6/16/2017
REIM/FINGERPRIN	52.50	6/16/2017
REIM/FINGERPRIN	52.50	6/16/2017
REIM/FINGERPRIN	52.50	6/16/2017
REIMB/SUPPLIES	84.83	6/16/2017
REIM/SUPPLIES	185.28	6/16/2017
REIMB/MAC MEET	364.76	6/30/2017
REIMB/HOMEVISIT	29.59	6/30/2017
REIMB/HOMEVISIT	21.13	6/30/2017
REIMB/HOMEVISIT	6.85	6/30/2017
REIMB/HOMEDEPOT	8.97	6/30/2017
REIMB/SCIOLYMP	158.51	6/30/2017
REIMB/LUNCHEON	10.00	6/30/2017
REIMB/MILEAGE	324.00	6/30/2017
REIMB/MATH SNAC	234.33	6/30/2017
<b>TOTAL GENERAL FUND</b>	<b><u>\$ 27,095.25</u></b>	

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/U-HAUL	37.50	7/1/2016
REIMB/GIFT CARD	240.00	7/1/2016
REIMB/WRISTBAND	44.00	7/1/2016
REIMB/PAINT	81.90	7/1/2016
REIMB/FB CAMP	99.62	7/1/2016
REIMB/DINNER	213.01	7/1/2016
REIMB/T-SHIRTS	389.25	7/1/2016
REIMB/ICE CREAM	7.50	7/1/2016
REIMB/APPRECIAT	29.97	7/1/2016
REIMB/REWARD	94.71	7/29/2016
REIMB/CC.CAMP	145.00	7/29/2016
REIMB/CC.CAMP	570.00	7/29/2016
REIMB/GOLF	73.96	8/26/2016

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<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/CC.CAMP	1,527.73	8/26/2016
REIMB/GOLF	52.74	8/26/2016
REIMB/FB.CAMP	42.13	8/26/2016
REIMB/GOLF	51.42	8/26/2016
REIMB/GOLF	23.92	8/26/2016
REIMB/BASKET	59.99	8/26/2016
REIMB/CLASSROOM	500.51	9/9/2016
REIMB/CC.CAMP	3,498.42	9/9/2016
REIMB/MILEAGE	94.59	9/23/2016
REIMB/FLOAT SUP	101.10	9/23/2016
REIMB/DIV.CLUB	62.73	9/23/2016
REIMB/TCH.NIGHT	46.59	9/23/2016
REIMB/STAFF MTG	90.70	9/23/2016
REIMB/SPELL BEE	145.00	10/7/2016
REIMB/FLOAT SUP	133.84	10/7/2016
REIMB/FLOAT	67.96	10/7/2016
REIMB/GOLF	95.00	10/7/2016
REIMB/E-SCRIPTS	239.81	10/7/2016
REIMB/E-SCRIPTS	232.75	10/7/2016
REIMB/PAINT	59.98	10/7/2016
REIMB/PAINT	54.92	10/7/2016
REIMB/FASTENERS	3.84	10/7/2016
REIMB/FIELD TRP	867.00	10/21/2016
REIMB/SAFE BELT	47.10	11/4/2016
REIMB/BANQUET	132.45	11/4/2016
REIMB/CANDY	93.74	11/4/2016
REIMB/BASEBALL	399.94	11/4/2016
REIMB/FLOAT	122.96	11/4/2016
REIMB/GOLF-DINN	41.35	11/4/2016
REIMB/BASEBALL	399.94	11/4/2016
REIMB/GIFT CARD	50.00	11/4/2016
REIMB/COSTUME	62.11	11/4/2016
REIMB/BOX TOPS	21.74	11/4/2016
REIMB/T-SHIRTS	430.00	11/18/2016
REIMB/FEE	149.95	11/18/2016
REIMB/CC.SUPPLY	429.84	11/18/2016
REIMB/DINNER	51.35	11/18/2016
REIMB/TEAM DINN	168.47	11/18/2016
REIMB/DIV. CLUB	15.99	11/18/2016
REIMB/BOX TOPS	6.90	11/18/2016
REIMB/TREATS	72.31	12/2/2016

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<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/JACKETS	232.95	12/2/2016
REIMB/MEETING	16.76	12/2/2016
REIMB/REPAIRS	67.98	12/2/2016
REIMB/UNIFORMS	240.95	12/2/2016
REIMB/PBIS	60.60	12/16/2016
REIMB/MILEAGE	132.84	12/16/2016
REIMB/FB.DINNER	124.04	12/16/2016
REIMB/BASKETS	49.13	12/16/2016
REIMB/BREAKFAST	158.13	12/16/2016
REIMB/FABRIC	22.91	12/16/2016
REIMB/GIFT CARD	100.00	12/30/2016
REIMB/CC.SUPPLY	253.30	12/30/2016
REIMB/MILEAGE	100.00	12/30/2016
REIMB/PBIS	23.80	1/13/2017
REIMB/T-SHIRTS	570.30	1/13/2017
REIMB/PIZZA	24.00	1/13/2017
REIMB/GIFT CARD	50.00	1/27/2017
REIMB/PBIS	119.08	1/27/2017
REIMB/CONFERENC	400.00	1/27/2017
REIMB/EQUIPMENT	437.48	1/27/2017
REIMB/FB.DINNER	41.34	1/27/2017
REIMB/PLAYBOOK	70.00	1/27/2017
REIMB/SNACKS	18.97	2/10/2017
REIMB/CLASSROOM	29.66	2/10/2017
REIMB/MILEAGE	210.60	2/10/2017
REIMB/LUNCH	51.66	2/10/2017
REIMB/HOTEL	259.42	2/10/2017
REIMB/REGISTRAT	200.00	2/10/2017
REIMB/DRAMA	514.24	2/24/2017
REIMB/FIELD TRP	120.00	2/24/2017
REIMB/MATH SUPL	28.87	3/10/2017
REIMB/CLSRM.SUP	191.27	3/10/2017
REIMB/CANDY GRM	29.80	3/10/2017
REIMB/AUTORAMA	1,075.00	3/10/2017
REIMB/TROPHIES	186.20	3/10/2017
REIMB/BB.EQUIP	446.41	3/10/2017
REIMB/BANQUET	120.00	3/10/2017
REIMB/BOX TOPS	8.50	3/10/2017
REIMB/CRAFT SUP	109.86	3/24/2017
REIMB/SCN.PROJ.	24.36	3/24/2017
REIMB/MEETING	68.64	3/24/2017

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<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/GRANT PUR	111.04	4/7/2017
REIMB/SCN.OLYMP	265.58	4/7/2017
REIMB/ADV.DINNE	83.67	4/7/2017
REIMB/PARK FEE	22.00	4/7/2017
REIMB/GOLF DINN	309.70	4/7/2017
REIMB/SNACKS	35.97	4/21/2017
REIMB/OILS	39.77	4/21/2017
REIMB/GAME SUPP	260.23	4/21/2017
REIMB/BOOKFAIR	75.62	4/21/2017
REIMB/2019 SUPP	36.46	4/21/2017
REIMB/PROM	235.69	5/5/2017
REIMB/FB.LUNCH	211.00	5/5/2017
REIMB/NHS CERT.	57.00	5/5/2017
REIMB/GARDEN KT	91.85	5/19/2017
REIMB/SCHOLASTI	30.00	5/19/2017
REIMB/MITE FEE	98.00	5/19/2017
REIMB/COMPUTERS	282.68	5/19/2017
REIMB/LISENSE	160.00	5/19/2017
REIMB/PAINT	72.94	5/19/2017
REIMB/LUNCH	59.02	5/19/2017
REIMB/CRAFT	31.99	6/2/2017
REIMB/SCN.MATRL	12.26	6/2/2017
REIMB/TAPE	24.99	6/2/2017
REIMB/SCN.OLYMP	16.24	6/2/2017
REIMB/FIELD TRP	55.00	6/2/2017
REIMB/LUNCH	17.84	6/2/2017
REIMB/LASER TAG	135.00	6/2/2017
REIMB/NHS	155.08	6/2/2017
REIMB/NHS STOLE	111.25	6/2/2017
REIMB/CANDY	405.99	6/2/2017
REIMB/CANDY	294.94	6/2/2017
REIMB/TENT	69.97	6/2/2017
REIMB/FIELD TRP	81.93	6/2/2017
REIMB/SNACK	114.00	6/2/2017
REIMB/PBIS	41.20	6/16/2017
REIMB/TESTING	55.27	6/16/2017
REIMB/PEER2PEER	86.95	6/16/2017
REIM/YEARPARTY	55.00	6/16/2017
REIM/SWIMPARTY	9.95	6/16/2017
REIMB/LUNCHEON	8.84	6/16/2017
REIMB/GOLF	346.15	6/16/2017



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<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/CANDY	413.36	6/16/2017
REIM/TRAKDINNER	122.08	6/16/2017
REIM/MAILBOXTOP	7.20	6/16/2017
REIMB/LUNCHEON	67.49	6/16/2017
REIMB/FDAYCRAFT	30.46	6/30/2017
REIMB/SAFEPARTY	48.87	6/30/2017
REIMB/PBIS	42.50	6/30/2017
REIMB/SAFEPARTY	46.06	6/30/2017
REIMB/SAFEPARTY	20.78	6/30/2017
REIMB/SPEC OLYM	60.64	6/30/2017
REIMB/PITCH FEE	500.00	6/30/2017
REIM/HIT INSTRU	500.00	6/30/2017
REIM/HIT INSTRU	(500.00)	6/30/2017
REIM/HIT INSTRU	500.00	6/30/2017
REIMB/PTO GIFTS	204.42	6/30/2017
REIMB/VOLUNTEER GIFTS	34.00	6/30/2017
REIMB/SRSELUNCH	79.59	6/30/2017
REIMB/CAD CLUB	32.61	6/30/2017
REIMB/FB TRAIN	90.00	6/30/2017
REIMB/NHS MEET	29.95	6/30/2017
REIMB/BOXTOP3RD	7.98	6/30/2017
REIMB/SAFEPARTY	42.93	6/30/2017
<b>TOTAL TRUST &amp; AGENCY</b>	<b>\$ 26,813.26</b>	

**BOARD OF EDUCATION REIMBURSEMENTS**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
BOARD MEMBER 7374 - 16/17 STIPENDS	2,000.00
BOARD MEMBER 3335 - 16/17 STIPENDS	2,000.00
BOARD MEMBER 9291 - 16/17 STIPENDS	1,000.00
BOARD MEMBER 3639 - 16/17 STIPENDS	1,000.00
BOARD MEMBER 8085 - 16/17 STIPENDS	2,000.00
BOARD MEMBER 4252 - 16/17 STIPENDS	2,000.00
BOARD MEMBER 683413 - 16/17 STIPENDS	2,000.00
<b>TOTAL</b>	<b>\$ 12,000.00</b>