

**LAKEVIEW PUBLIC SCHOOLS
STATEMENT OF REIMBURSED EXPENSES
2017-2018**

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/MAC MEETING	322.34	7/14/2017
REIMB/MILEAGE	38.09	7/14/2017
REIMB/MILEAGE	11.56	7/14/2017
REIMB/METRO SEMINAR	22.36	7/14/2017
REIMB/MILEAGE	265.36	7/14/2017
REIMB/MILEAGE	11.56	7/14/2017
REIMB/MILEAGE	907.83	7/28/2017
REIMB/MEET/MEAL	45.00	7/28/2017
REIMB/MILEAGE	16.05	7/28/2017
REIMB/GOLF FLAG	343.50	8/11/2017
REIMB/FASTENERS	8.29	8/11/2017
REIMB/ACERPAIR	6.37	8/11/2017
REIMB/MILEAGE	69.66	8/11/2017
REIMB/FINTERPRI	52.50	8/11/2017
REIMB/MILEAGE	48.58	8/25/2017
REIMB-PIZZA BID	14.32	9/8/2017
REIMB-MILEAGE	24.79	9/8/2017
REIMB/FURNITURE	149.99	9/22/2017
REIMB/TB TEST	9.00	9/22/2017
REIMB/FINGERPRI	52.50	9/22/2017
REIMB/FINGERPRI	65.00	9/22/2017
REIMB/FINGERPRI	52.50	9/22/2017
REIMB/FINGERPRI	52.50	9/22/2017
REIMB/FINGERPRI	52.50	9/22/2017
REIMB/TECHSUPPL	91.66	9/22/2017
REIMB/RREGISTER	1,520.00	10/6/2017
REIMB/COSTCO	43.89	10/6/2017
REIMB/HOMEDEPOT	25.11	10/6/2017
REIMB/COSTCO	25.98	10/6/2017
REIMB/COST/LOWE	58.95	10/6/2017
REIMB/TUITION	72.00	10/6/2017
REIMB/FINGPRINT	70.00	10/6/2017
REIMB/TB TEST	15.00	10/6/2017
REIMB/MILEAGE	5.73	10/20/2017
REIMB/MILEAGE	38.14	10/20/2017
REIMB/TUITION	125.00	10/20/2017
REIMB/CONFERNCE	135.24	10/20/2017
REIMB/CONFERNCE	141.24	10/20/2017
MENTOR STIPEND	200.00	10/20/2017
MENTOR STIPEND	100.00	10/20/2017
MENTOR STIPEND	150.00	10/20/2017
MENTOR STIPEND	150.00	10/20/2017

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<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/MILEAGE	135.25	11/3/2017
REIMB/TEACHDISC	45.15	11/3/2017
REIMB/MEIJER	43.44	11/3/2017
REIMB/FINGPRINT	52.50	11/3/2017
REIMB/FINGPRINT	52.50	11/3/2017
REIMB/FINGPRINT	52.50	11/3/2017
REIMB/FINGPRINT	52.50	11/3/2017
REIMB/FINGPRINT	52.50	11/3/2017
REIMB/MILEAGE	58.85	11/3/2017
RE/MAPLE LANE	327.96	11/17/2017
REIMB/MENTOR	248.88	11/17/2017
REIMB/MILEAGE	219.33	11/17/2017
REIMB/MILEAGE	107.00	11/17/2017
REIMB/MILEAGE	185.61	11/17/2017
TRAVEL ALLOWANC	500.00	11/17/2017
TRAVEL ALLOWANC	500.00	11/17/2017
TRAVEL ALLOWANC	500.00	11/17/2017
TRAVEL ALLOWANC	500.00	11/17/2017
TRAVEL ALLOWANC	500.00	11/17/2017
TRAVEL ALLOWANC	500.00	11/17/2017
TRAVEL ALLOWANC	500.00	11/17/2017
TRAVEL ALLOWANC	500.00	11/17/2017
TRAVEL ALLOWANC	500.00	11/17/2017
REIMB-ADM FEE	100.00	12/1/2017
REIMB-REG FEE	50.00	12/1/2017
REIMB-CONF FEE	35.00	12/1/2017
REIMB-MILEAGE	36.06	12/1/2017
REIMB-CONF	235.29	12/1/2017
REIMB-FINGRPRNT	52.50	12/1/2017
REIMB-FINGRPRNT	52.50	12/1/2017
REIMB-FINGRPRNT	52.50	12/1/2017
REIMB-FINGRPRNT	52.50	12/1/2017
REIMB-FINGRPRNT	52.50	12/1/2017
REIMB-FINGRPRNT	52.50	12/1/2017
REIMB-FINGRPRNT	52.50	12/1/2017
REIMB-FINGRPRNT	64.50	12/1/2017
REIMB-FINGRPRNT	52.50	12/1/2017
REIMB-FINGRPRNT	52.50	12/1/2017
REIMB-FINGRPRNT	52.50	12/1/2017
REIMB-FINGRPRNT	52.50	12/1/2017
REIMB-FINGRPRNT	52.50	12/1/2017
REIMB-FINGRPRNT	52.50	12/1/2017
REIMB-FINGRPRNT	52.50	12/1/2017
REIMB-FINGRPRNT	52.50	12/1/2017
REIMB-FINGRPRNT	52.50	12/1/2017
REIMB-FINGRPRNT	52.50	12/1/2017

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<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB-FINGRPRNT	52.50	12/1/2017
REIMB-FINGRPRNT	52.50	12/1/2017
REIMB-SUPPLIES	137.97	12/1/2017
REIMB/SUPPLIES	36.00	12/15/2017
REIMB/LUNCH	49.45	12/15/2017
REIMB/LOCK	8.84	12/15/2017
REIMB/MILEAGE	73.29	12/15/2017
REIMB/SCI LAB	14.90	12/15/2017
REIMB/BUCKETS	22.75	12/15/2017
REIMB/LUNCH	19.04	12/15/2017
REIMB/FINGRPRNT	52.50	12/15/2017
REIMB/FINGRPRNT	57.00	12/15/2017
REIMB/FINGRPRNT	57.00	12/15/2017
REIMB/SUPPLIES	199.97	12/15/2017
REIMB/TB TEST	9.00	12/29/2017
REIMB/MILEAGE	104.86	12/29/2017
REIM/FEE & BANQ	40.00	1/12/2018
REIMB/MILEAGE	350.96	1/12/2018
REIMB/BOARD GFT	39.78	1/12/2018
REIMB/PLANTS	20.00	1/12/2018
REIMB/SUPPLIES	64.98	1/12/2018
REIMB/TUITION	144.00	1/12/2018
REIM/FINGERPRNT	52.50	1/12/2018
REIMB/MEMBERSHP	60.00	1/26/2018
REIMB/MILEAGE	102.08	1/26/2018
REIMB/TB TEST	20.00	1/26/2018
REIMB/MILEAGE	626.19	1/26/2018
REIMB/MILEAGE	175.49	1/26/2018
REIMB/TUITION	312.00	1/26/2018
REIMB/TUITION	160.00	1/26/2018
REIMB/ADMN CERT	160.00	1/26/2018
REIMB/ADMN CERT	160.00	1/26/2018
REIMB/FINGRPRNT	52.50	1/26/2018
REIMB/FINGRPRNT	52.50	1/26/2018
REIMB/FINGRPRNT	52.50	1/26/2018
REIMB/FINGRPRNT	52.50	1/26/2018
REIMB/FINGRPRNT	52.50	1/26/2018
REIMB/FINGRPRNT	52.50	1/26/2018
REIMB/SUPPLIES	19.00	2/9/2018
ADJ TRAV ALLOW	(250.00)	2/9/2018
REIMB/FINGRPRNT	52.50	2/9/2018
REIMB/SCIENCE O	57.14	2/23/2018

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<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/NVCI TRAI	35.00	2/23/2018
REIMB/ NVCI	35.00	2/23/2018
REIMB/SCIENCE O	58.67	2/23/2018
REIMB/SCIENCE O	75.62	2/23/2018
REIMB/GILBERT H	10.39	3/9/2018
REIMB/SUPPLIES	35.80	3/9/2018
REIMB/MACOMB CC	795.00	3/9/2018
REIMB/FINGERPRT	52.50	3/9/2018
REIMB/FINGERPRT	52.50	3/9/2018
ORS HC INTEREST	26.62	3/9/2018
ORS HC INTEREST	27.32	3/9/2018
ORS HC INTEREST	27.00	3/9/2018
ORS HC INTEREST	0.39	3/9/2018
ORS HC INTEREST	0.13	3/9/2018
ORS HC INTEREST	0.40	3/9/2018
ORS HC INTEREST	0.02	3/9/2018
ORS HC INTEREST	31.22	3/9/2018
ORS HC INTEREST	6.62	3/9/2018
ORS HC INTEREST	0.19	3/9/2018
ORS HC INTEREST	0.39	3/9/2018
ORS HC INTEREST	25.68	3/9/2018
ORS HC INTEREST	0.10	3/9/2018
ORS HC INTEREST	41.10	3/9/2018
ORS HC INTEREST	35.55	3/9/2018
ORS HC INTEREST	1.99	3/9/2018
ORS HC INTEREST	11.93	3/9/2018
ORS HC INTEREST	0.74	3/9/2018
ORS HC INTEREST	39.48	3/9/2018
ORS HC INTEREST	21.23	3/9/2018
ORS HC INTEREST	0.23	3/9/2018
ORS HC INTEREST	25.24	3/9/2018
ORS HC INTEREST	0.30	3/9/2018
ORS HC INTEREST	16.39	3/9/2018
ORS HC INTEREST	1.99	3/9/2018
ORS HC INTEREST	16.80	3/9/2018
ORS HC INTEREST	2.48	3/9/2018
ORS HC INTEREST	0.11	3/9/2018
ORS HC INTEREST	32.54	3/9/2018
ORS HC INTEREST	23.52	3/9/2018
ORS HC INTEREST	46.49	3/9/2018
ORS HC INTEREST	7.86	3/9/2018
ORS HC INTEREST	0.67	3/9/2018

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STATEMENT OF REIMBURSED EXPENSES
2017-2018**

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
ORS HC INTEREST	24.87	3/9/2018
ORS HC INTEREST	0.82	3/9/2018
ORS HC INTEREST	6.98	3/9/2018
ORS HC INTEREST	0.78	3/9/2018
ORS HC INTEREST	29.67	3/9/2018
ORS HC INTEREST	0.12	3/9/2018
ORS HC INTEREST	0.39	3/9/2018
ORS HC INTEREST	9.56	3/9/2018
ORS HC INTEREST	0.07	3/9/2018
ORS HC INTEREST	52.17	3/9/2018
ORS HC INTEREST	2.08	3/9/2018
ORS HC INTEREST	0.29	3/9/2018
ORS HC INTEREST	22.47	3/9/2018
ORS HC INTEREST	21.11	3/9/2018
ORS HC INTEREST	32.12	3/9/2018
ORS HC INTEREST	0.40	3/9/2018
ORS HC INTEREST	28.68	3/9/2018
ORS HC INTEREST	39.55	3/9/2018
ORS HC INTEREST	43.78	3/9/2018
ORS HC INTEREST	39.28	3/9/2018
ORS HC INTEREST	0.15	3/9/2018
ORS HC INTEREST	13.76	3/9/2018
ORS HC INTEREST	0.18	3/9/2018
ORS HC INTEREST	9.84	3/9/2018
ORS HC INTEREST	0.71	3/9/2018
ORS HC INTEREST	46.67	3/9/2018
ORS HC INTEREST	0.27	3/9/2018
ORS HC INTEREST	0.18	3/9/2018
ORS HC INTEREST	0.32	3/9/2018
ORS HC INTEREST	9.85	3/9/2018
ORS HC INTEREST	1.59	3/9/2018
ORS HC INTEREST	26.71	3/9/2018
ORS HC INTEREST	1.79	3/9/2018
ORS HC INTEREST	33.10	3/9/2018
ORS HC INTEREST	0.43	3/9/2018
ORS HC INTEREST	40.29	3/9/2018
ORS HC INTEREST	3.42	3/9/2018
ORS HC INTEREST	-	3/9/2018
ORS HC INTEREST	0.17	3/9/2018
ORS HC INTEREST	18.83	3/9/2018
ORS HC INTEREST	41.10	3/9/2018
ORS HC INTEREST	-	3/9/2018

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2017-2018**

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
ORS HC INTEREST	9.67	3/9/2018
ORS HC INTEREST	5.14	3/9/2018
ORS HC INTEREST	39.63	3/9/2018
ORS HC INTEREST	42.04	3/9/2018
ORS HC INTEREST	41.80	3/9/2018
ORS HC INTEREST	4.23	3/9/2018
ORS HC INTEREST	58.13	3/9/2018
ORS HC INTEREST	0.74	3/9/2018
ORS HC INTEREST	9.39	3/9/2018
ORS HC INTEREST	26.53	3/9/2018
ORS HC INTEREST	1.50	3/9/2018
ORS HC INTEREST	40.37	3/9/2018
ORS HC INTEREST	33.31	3/9/2018
ORS HC INTEREST	0.31	3/9/2018
ORS HC INTEREST	30.20	3/9/2018
ORS HC INTEREST	35.63	3/9/2018
ORS HC INTEREST	10.51	3/9/2018
ORS HC INTEREST	0.64	3/9/2018
ORS HC INTEREST	37.90	3/9/2018
ORS HC INTEREST	34.62	3/9/2018
ORS HC INTEREST	0.97	3/9/2018
ORS HC INTEREST	1.62	3/9/2018
ORS HC INTEREST	33.77	3/9/2018
ORS HC INTEREST	0.28	3/9/2018
ORS HC INTEREST	41.09	3/9/2018
ORS HC INTEREST	37.48	3/9/2018
ORS HC INTEREST	1.55	3/9/2018
ORS HC INTEREST	11.02	3/9/2018
ORS HC INTEREST	0.94	3/9/2018
ORS HC INTEREST	1.71	3/9/2018
ORS HC INTEREST	41.88	3/9/2018
ORS HC INTEREST	0.72	3/9/2018
ORS HC INTEREST	33.74	3/9/2018
ORS HC INTEREST	4.66	3/9/2018
ORS HC INTEREST	15.00	3/9/2018
ORS HC INTEREST	39.70	3/9/2018
ORS HC INTEREST	37.44	3/9/2018
ORS HC INTEREST	41.17	3/9/2018
ORS HC INTEREST	37.40	3/9/2018
ORS HC INTEREST	22.31	3/9/2018
ORS HC INTEREST	12.87	3/9/2018
ORS HC INTEREST	(12.87)	3/9/2018

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STATEMENT OF REIMBURSED EXPENSES
2017-2018**

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
ORS HC INTEREST	12.87	3/9/2018
ORS HC INTEREST	5.64	3/9/2018
ORS HC INTEREST	0.63	3/9/2018
ORS HC INTEREST	0.37	3/9/2018
ORS HC INTEREST	2.12	3/9/2018
ORS HC INTEREST	1.29	3/9/2018
ORS HC INTEREST	13.07	3/9/2018
ORS HC INTEREST	41.10	3/9/2018
ORS HC INTEREST	40.54	3/9/2018
ORS HC INTEREST	41.18	3/9/2018
ORS HC INTEREST	34.89	3/9/2018
ORS HC INTEREST	0.52	3/9/2018
ORS HC INTEREST	0.12	3/9/2018
ORS HC INTEREST	0.21	3/9/2018
ORS HC INTEREST	24.24	3/9/2018
ORS HC INTEREST	0.17	3/9/2018
ORS HC INTEREST	0.50	3/9/2018
ORS HC INTEREST	0.73	3/9/2018
ORS HC INTEREST	1.96	3/9/2018
ORS HC INTEREST	0.99	3/9/2018
ORS HC INTEREST	3.19	3/9/2018
ORS HC INTEREST	34.07	3/9/2018
ORS HC INTEREST	0.15	3/9/2018
ORS HC INTEREST	5.39	3/9/2018
ORS HC INTEREST	7.44	3/9/2018
ORS HC INTEREST	41.17	3/9/2018
ORS HC INTEREST	0.67	3/9/2018
ORS HC INTEREST	42.45	3/9/2018
ORS HC INTEREST	16.67	3/9/2018
ORS HC INTEREST	0.81	3/9/2018
ORS HC INTEREST	10.29	3/9/2018
ORS HC INTEREST	41.36	3/9/2018
ORS HC INTEREST	40.41	3/9/2018
ORS HC INTEREST	(40.41)	3/9/2018
ORS HC INTEREST	40.41	3/9/2018
ORS HC INTEREST	41.40	3/9/2018
ORS HC INTEREST	1.70	3/9/2018
ORS HC INTEREST	0.04	3/9/2018
ORS HC INTEREST	0.08	3/9/2018
ORS HC INTEREST	20.12	3/9/2018
ORS HC INTEREST	28.88	3/9/2018
ORS HC INTEREST	16.43	3/9/2018

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STATEMENT OF REIMBURSED EXPENSES
2017-2018**

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
ORS HC INTEREST	38.22	3/9/2018
ORS HC INTEREST	1.73	3/9/2018
ORS HC INTEREST	0.46	3/9/2018
ORS HC INTEREST	0.73	3/9/2018
ORS HC INTEREST	37.02	3/9/2018
ORS HC INTEREST	0.55	3/9/2018
ORS HC INTEREST	0.72	3/9/2018
ORS HC INTEREST	26.36	3/9/2018
ORS HC INTEREST	0.36	3/9/2018
ORS HC INTEREST	19.17	3/9/2018
ORS HC INTEREST	11.30	3/9/2018
ORS HC INTEREST	0.68	3/9/2018
ORS HC INTEREST	0.18	3/9/2018
ORS HC INTEREST	41.45	3/9/2018
ORS HC INTEREST	6.63	3/9/2018
ORS HC INTEREST	0.26	3/9/2018
ORS HC INTEREST	0.35	3/9/2018
ORS HC INTEREST	0.15	3/9/2018
ORS HC INTEREST	41.82	3/9/2018
ORS HC INTEREST	10.28	3/9/2018
ORS HC INTEREST	45.37	3/9/2018
ORS HC INTEREST	25.73	3/9/2018
ORS HC INTEREST	41.18	3/9/2018
ORS HC INTEREST	0.17	3/9/2018
ORS HC INTEREST	12.19	3/9/2018
ORS HC INTEREST	0.67	3/9/2018
ORS HC INTEREST	(0.67)	3/9/2018
ORS HC INTEREST	0.67	3/9/2018
ORS HC INTEREST	0.33	3/9/2018
ORS HC INTEREST	(0.33)	3/9/2018
ORS HC INTEREST	0.33	3/9/2018
ORS HC INTEREST	0.37	3/9/2018
ORS HC INTEREST	-	3/9/2018
ORS HC INTEREST	0.13	3/9/2018
ORS HC INTEREST	0.97	3/9/2018
ORS HC INTEREST	40.47	3/9/2018
ORS HC INTEREST	40.86	3/9/2018
ORS HC INTEREST	23.47	3/9/2018
ORS HC INTEREST	41.13	3/9/2018
ORS HC INTEREST	32.97	3/9/2018
ORS HC INTEREST	0.46	3/9/2018
ORS HC INTEREST	0.33	3/9/2018

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STATEMENT OF REIMBURSED EXPENSES
2017-2018**

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
ORS HC INTEREST	0.05	3/9/2018
ORS HC INTEREST	20.81	3/9/2018
ORS HC INTEREST	12.48	3/9/2018
ORS HC INTEREST	41.18	3/9/2018
ORS HC INTEREST	1.12	3/9/2018
ORS HC INTEREST	0.07	3/9/2018
ORS HC INTEREST	0.35	3/9/2018
ORS HC INTEREST	0.01	3/9/2018
ORS HC INTEREST	0.42	3/9/2018
ORS HC INTEREST	41.02	3/9/2018
ORS HC INTEREST	24.80	3/9/2018
ORS HC INTEREST	1.42	3/9/2018
ORS HC INTEREST	0.28	3/9/2018
ORS HC INTEREST	44.16	3/9/2018
ORS HC INTEREST	1.27	3/9/2018
ORS HC INTEREST	0.34	3/9/2018
ORS HC INTEREST	46.74	3/9/2018
ORS HC INTEREST	9.97	3/9/2018
ORS HC INTEREST	37.34	3/9/2018
ORS HC INTEREST	32.20	3/9/2018
ORS HC INTEREST	0.74	3/9/2018
ORS HC INTEREST	33.69	3/9/2018
ORS HC INTEREST	0.91	3/9/2018
ORS HC INTEREST	0.37	3/9/2018
ORS HC INTEREST	0.33	3/9/2018
ORS HC INTEREST	9.79	3/9/2018
ORS HC INTEREST	1.32	3/9/2018
ORS HC INTEREST	42.44	3/9/2018
ORS HC INTEREST	0.48	3/9/2018
ORS HC INTEREST	43.30	3/9/2018
ORS HC INTEREST	2.34	3/9/2018
ORS HC INTEREST	3.25	3/9/2018
ORS HC INTEREST	0.09	3/9/2018
ORS HC INTEREST	1.98	3/9/2018
ORS HC INTEREST	1.18	3/9/2018
ORS HC INTEREST	0.31	3/9/2018
ORS HC INTEREST	23.06	3/9/2018
ORS HC INTEREST	42.84	3/9/2018
ORS HC INTEREST	(42.84)	3/9/2018
ORS HC INTEREST	42.84	3/9/2018
ORS HC INTEREST	41.06	3/9/2018
ORS HC INTEREST	1.10	3/9/2018

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<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
ORS HC INTEREST	0.27	3/9/2018
ORS HC INTEREST	0.60	3/9/2018
ORS HC INTEREST	7.26	3/9/2018
ORS HC INTEREST	58.59	3/9/2018
ORS HC INTEREST	0.82	3/9/2018
ORS HC INTEREST	39.38	3/9/2018
ORS HC INTEREST	41.09	3/9/2018
ORS HC INTEREST	3.39	3/9/2018
ORS HC INTEREST	0.09	3/9/2018
ORS HC INTEREST	5.65	3/9/2018
ORS HC INTEREST	14.61	3/9/2018
ORS HC INTEREST	24.72	3/9/2018
ORS HC INTEREST	6.44	3/9/2018
ORS HC INTEREST	0.95	3/9/2018
ORS HC INTEREST	0.14	3/9/2018
ORS HC INTEREST	23.98	3/9/2018
ORS HC INTEREST	32.78	3/9/2018
ORS HC INTEREST	37.01	3/9/2018
ORS HC INTEREST	23.90	3/9/2018
ORS HC INTEREST	21.51	3/9/2018
ORS HC INTEREST	0.75	3/9/2018
ORS HC INTEREST	0.35	3/9/2018
ORS HC INTEREST	16.87	3/9/2018
ORS HC INTEREST	57.94	3/9/2018
ORS HC INTEREST	41.37	3/9/2018
ORS HC INTEREST	23.77	3/9/2018
ORS HC INTEREST	0.56	3/9/2018
ORS HC INTEREST	0.35	3/9/2018
ORS HC INTEREST	41.86	3/9/2018
ORS HC INTEREST	23.41	3/9/2018
ORS HC INTEREST	1.80	3/9/2018
ORS HC INTEREST	2.58	3/9/2018
ORS HC INTEREST	1.08	3/9/2018
ORS HC INTEREST	0.30	3/9/2018
ORS HC INTEREST	22.31	3/9/2018
ORS HC INTEREST	57.78	3/9/2018
ORS HC INTEREST	2.15	3/9/2018
ORS HC INTEREST	0.27	3/9/2018
ORS HC INTEREST	0.48	3/9/2018
ORS HC INTEREST	1.53	3/9/2018
ORS HC INTEREST	57.40	3/9/2018
ORS HC INTEREST	-	3/9/2018

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STATEMENT OF REIMBURSED EXPENSES
2017-2018**

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
ORS HC INTEREST	41.61	3/9/2018
ORS HC INTEREST	17.63	3/9/2018
ORS HC INTEREST	9.55	3/9/2018
ORS HC INTEREST	3.49	3/9/2018
ORS HC INTEREST	0.18	3/9/2018
ORS HC INTEREST	41.42	3/9/2018
ORS HC INTEREST	9.98	3/9/2018
ORS HC INTEREST	0.56	3/9/2018
ORS HC INTEREST	11.91	3/9/2018
ORS HC INTEREST	40.23	3/9/2018
ORS HC INTEREST	19.08	3/9/2018
ORS HC INTEREST	37.65	3/9/2018
ORS HC INTEREST	23.60	3/9/2018
ORS HC INTEREST	1.37	3/9/2018
ORS HC INTEREST	59.34	3/9/2018
ORS HC INTEREST	0.42	3/9/2018
ORS HC INTEREST	0.56	3/9/2018
ORS HC INTEREST	39.52	3/9/2018
ORS HC INTEREST	22.39	3/9/2018
ORS HC INTEREST	1.33	3/9/2018
ORS HC INTEREST	0.27	3/9/2018
ORS HC INTEREST	10.97	3/9/2018
ORS HC INTEREST	41.06	3/9/2018
ORS HC INTEREST	0.72	3/9/2018
ORS HC INTEREST	26.51	3/9/2018
ORS HC INTEREST	39.31	3/9/2018
ORS HC INTEREST	28.66	3/9/2018
ORS HC INTEREST	0.60	3/9/2018
ORS HC INTEREST	2.02	3/9/2018
ORS HC INTEREST	0.46	3/9/2018
ORS HC INTEREST	0.95	3/9/2018
ORS HC INTEREST	1.59	3/9/2018
ORS HC INTEREST	5.42	3/9/2018
ORS HC INTEREST	(5.42)	3/9/2018
ORS HC INTEREST	5.42	3/9/2018
ORS HC INTEREST	3.51	3/9/2018
ORS HC INTEREST	9.81	3/9/2018
ORS HC INTEREST	0.63	3/9/2018
ORS HC INTEREST	42.01	3/9/2018
ORS HC INTEREST	1.89	3/9/2018
ORS HC INTEREST	0.67	3/9/2018
ORS HC INTEREST	0.26	3/9/2018

**LAKEVIEW PUBLIC SCHOOLS
STATEMENT OF REIMBURSED EXPENSES
2017-2018**

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
ORS HC INTEREST	(0.26)	3/9/2018
ORS HC INTEREST	0.26	3/9/2018
ORS HC INTEREST	2.17	3/9/2018
ORS HC INTEREST	(2.17)	3/9/2018
ORS HC INTEREST	2.17	3/9/2018
ORS HC INTEREST	0.71	3/9/2018
ORS HC INTEREST	0.12	3/9/2018
ORS HC INTEREST	1.72	3/9/2018
ORS HC INTEREST	0.92	3/9/2018
ORS HC INTEREST	0.69	3/9/2018
ORS HC INTEREST	1.86	3/9/2018
ORS HC INTEREST	1.02	3/9/2018
ORS HC INTEREST	11.39	3/9/2018
ORS HC INTEREST	1.70	3/9/2018
ORS HC INTEREST	7.00	3/9/2018
ORS HC INTEREST	41.56	3/9/2018
ORS HC INTEREST	0.03	3/9/2018
ORS HC INTEREST	41.11	3/9/2018
ORS HC INTEREST	1.35	3/9/2018
ORS HC INTEREST	0.96	3/9/2018
ORS HC INTEREST	1.02	3/9/2018
ORS HC INTEREST	0.62	3/9/2018
ORS HC INTEREST	20.03	3/9/2018
ORS HC INTEREST	50.54	3/9/2018
ORS HC INTEREST	38.27	3/9/2018
ORS HC INTEREST	23.15	3/9/2018
ORS HC INTEREST	0.05	3/9/2018
ORS HC INTEREST	41.45	3/9/2018
ORS HC INTEREST	0.08	3/9/2018
ORS HC INTEREST	0.09	3/9/2018
ORS HC INTEREST	54.80	3/9/2018
ORS HC INTEREST	41.42	3/9/2018
ORS HC INTEREST	6.29	3/9/2018
ORS HC INTEREST	35.83	3/9/2018
ORS HC INTEREST	37.43	3/9/2018
ORS HC INTEREST	37.42	3/9/2018
ORS HC INTEREST	0.16	3/9/2018
ORS HC INTEREST	18.37	3/9/2018
ORS HC INTEREST	2.56	3/9/2018
ORS HC INTEREST	41.13	3/9/2018
ORS HC INTEREST	0.09	3/9/2018
ORS HC INTEREST	0.23	3/9/2018

**LAKEVIEW PUBLIC SCHOOLS
STATEMENT OF REIMBURSED EXPENSES
2017-2018**

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
ORS HC INTEREST	0.74	3/9/2018
ORS HC INTEREST	2.76	3/9/2018
ORS HC INTEREST	10.00	3/9/2018
ORS HC INTEREST	0.26	3/9/2018
ORS HC INTEREST	1.38	3/9/2018
ORS HC INTEREST	11.07	3/9/2018
ORS HC INTEREST	32.02	3/9/2018
ORS HC INTEREST	43.79	3/9/2018
ORS HC INTEREST	0.33	3/9/2018
ORS HC INTEREST	0.18	3/9/2018
ORS HC INTEREST	35.32	3/9/2018
ORS HC INTEREST	2.67	3/9/2018
ORS HC INTEREST	25.90	3/9/2018
ORS HC INTEREST	0.07	3/9/2018
ORS HC INTEREST	35.74	3/9/2018
ORS HC INTEREST	1.41	3/9/2018
ORS HC INTEREST	6.95	3/9/2018
ORS HC INTEREST	0.57	3/9/2018
ORS HC INTEREST	30.29	3/9/2018
ORS HC INTEREST	8.28	3/9/2018
ORS HC INTEREST	0.79	3/9/2018
ORS HC INTEREST	41.42	3/9/2018
ORS HC INTEREST	11.42	3/9/2018
ORS HC INTEREST	2.88	3/9/2018
ORS HC INTEREST	50.50	3/9/2018
ORS HC INTEREST	2.02	3/9/2018
ORS HC INTEREST	10.24	3/9/2018
ORS HC INTEREST	1.41	3/9/2018
ORS HC INTEREST	39.23	3/9/2018
ORS HC INTEREST	0.65	3/9/2018
ORS HC INTEREST	20.40	3/9/2018
ORS HC INTEREST	33.56	3/9/2018
ORS HC INTEREST	0.54	3/9/2018
ORS HC INTEREST	41.07	3/9/2018
ORS HC INTEREST	0.58	3/9/2018
ORS HC INTEREST	41.03	3/9/2018
ORS HC INTEREST	0.46	3/9/2018
ORS HC INTEREST	17.38	3/9/2018
ORS HC INTEREST	11.46	3/9/2018
ORS HC INTEREST	11.80	3/9/2018
ORS HC INTEREST	0.09	3/9/2018
ORS HC INTEREST	9.68	3/9/2018

**LAKEVIEW PUBLIC SCHOOLS
STATEMENT OF REIMBURSED EXPENSES
2017-2018**

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
ORS HC INTEREST	0.36	3/9/2018
ORS HC INTEREST	7.09	3/9/2018
ORS HC INTEREST	85.26	3/9/2018
ORS HC INTEREST	1.65	3/9/2018
ORS HC INTEREST	44.42	3/9/2018
ORS HC INTEREST	10.08	3/9/2018
ORS HC INTEREST	0.48	3/9/2018
ORS HC INTEREST	20.96	3/9/2018
ORS HC INTEREST	0.44	3/9/2018
ORS HC INTEREST	0.05	3/9/2018
ORS HC INTEREST	0.03	3/9/2018
ORS HC INTEREST	1.61	3/9/2018
ORS HC INTEREST	39.65	3/9/2018
ORS HC INTEREST	1.52	3/9/2018
ORS HC INTEREST	9.45	3/9/2018
ORS HC INTEREST	0.78	3/9/2018
ORS HC INTEREST	0.06	3/9/2018
ORS HC INTEREST	1.16	3/9/2018
ORS HC INTEREST	0.05	3/9/2018
ORS HC INTEREST	(0.05)	3/9/2018
ORS HC INTEREST	0.05	3/9/2018
ORS HC INTEREST	22.17	3/9/2018
ORS HC INTEREST	36.30	3/9/2018
ORS HC INTEREST	7.67	3/9/2018
ORS HC INTEREST	1.67	3/9/2018
ORS HC INTEREST	40.26	3/9/2018
ORS HC INTEREST	0.20	3/9/2018
ORS HC INTEREST	3.81	3/9/2018
ORS HC INTEREST	45.35	3/9/2018
ORS HC INTEREST	0.14	3/9/2018
ORS HC INTEREST	1.13	3/9/2018
ORS HC INTEREST	0.54	3/9/2018
ORS HC INTEREST	41.68	3/9/2018
ORS HC INTEREST	9.97	3/9/2018
ORS HC INTEREST	11.30	3/9/2018
ORS HC INTEREST	0.60	3/9/2018
ORS HC INTEREST	44.33	3/9/2018
ORS HC INTEREST	39.22	3/9/2018
ORS HC INTEREST	15.55	3/9/2018
ORS HC INTEREST	35.80	3/9/2018
ORS HC INTEREST	41.17	3/9/2018
ORS HC INTEREST	0.65	3/9/2018

**LAKEVIEW PUBLIC SCHOOLS
STATEMENT OF REIMBURSED EXPENSES
2017-2018**

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
ORS HC INTEREST	(0.65)	3/9/2018
ORS HC INTEREST	0.65	3/9/2018
ORS HC INTEREST	42.38	3/9/2018
ORS HC INTEREST	0.27	3/9/2018
ORS HC INTEREST	6.31	3/9/2018
ORS HC INTEREST	(6.31)	3/9/2018
ORS HC INTEREST	6.31	3/9/2018
ORS HC INTEREST	0.21	3/9/2018
ORS HC REFUND	687.72	3/9/2018
ORS HC INTEREST	5.40	3/9/2018
ORS HC REFUND	(687.72)	3/9/2018
ORS HC INTEREST	(5.40)	3/9/2018
ORS HC INTEREST	27.15	3/9/2018
ORS HC INTEREST	0.66	3/9/2018
ORS HC INTEREST	1.84	3/9/2018
ORS HC INTEREST	0.21	3/9/2018
ORS HC INTEREST	(0.21)	3/9/2018
ORS HC INTEREST	0.21	3/9/2018
ORS HC INTEREST	0.14	3/9/2018
ORS HC INTEREST	41.85	3/9/2018
ORS HC INTEREST	7.12	3/9/2018
ORS HC INTEREST	38.93	3/9/2018
ORS HC INTEREST	43.61	3/9/2018
ORS HC INTEREST	41.04	3/9/2018
ORS HC INTEREST	0.06	3/9/2018
ORS HC INTEREST	41.93	3/9/2018
ORS HC INTEREST	33.84	3/9/2018
ORS HC INTEREST	12.92	3/9/2018
ORS HC INTEREST	0.37	3/9/2018
ORS HC INTEREST	0.06	3/9/2018
ORS HC INTEREST	0.88	3/9/2018
ORS HC INTEREST	1.34	3/9/2018
ORS HC INTEREST	28.43	3/9/2018
ORS HC INTEREST	0.17	3/9/2018
ORS HC INTEREST	(0.17)	3/9/2018
ORS HC INTEREST	0.17	3/9/2018
ORS HC INTEREST	0.64	3/9/2018
ORS HC INTEREST	21.79	3/9/2018
ORS HC INTEREST	10.34	3/9/2018
ORS HC INTEREST	0.25	3/9/2018
ORS HC INTEREST	(0.25)	3/9/2018
ORS HC INTEREST	0.25	3/9/2018

**LAKEVIEW PUBLIC SCHOOLS
STATEMENT OF REIMBURSED EXPENSES
2017-2018**

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
ORS HC INTEREST	34.10	3/9/2018
ORS HC INTEREST	32.26	3/9/2018
ORS HC INTEREST	20.69	3/9/2018
ORS HC INTEREST	(20.69)	3/9/2018
ORS HC INTEREST	2.48	3/9/2018
ORS HC INTEREST	41.16	3/9/2018
ORS HC INTEREST	0.91	3/9/2018
ORS HC INTEREST	37.99	3/9/2018
ORS HC INTEREST	8.98	3/9/2018
ORS HC INTEREST	1.71	3/9/2018
ORS HC INTEREST	0.02	3/9/2018
ORS HC INTEREST	0.26	3/9/2018
ORS HC INTEREST	13.37	3/9/2018
ORS HC INTEREST	33.26	3/9/2018
ORS HC INTEREST	11.84	3/9/2018
ORS HC INTEREST	37.47	3/9/2018
ORS HC INTEREST	25.73	3/9/2018
ORS HC INTEREST	4.23	3/9/2018
ORS HC INTEREST	25.22	3/9/2018
ORS HC INTEREST	0.56	3/9/2018
ORS HC INTEREST	5.72	3/9/2018
ORS HC INTEREST	10.45	3/9/2018
ORS HC INTEREST	0.20	3/9/2018
ORS HC INTEREST	41.08	3/9/2018
ORS HC INTEREST	1.68	3/9/2018
ORS HC INTEREST	0.88	3/9/2018
ORS HC INTEREST	2.56	3/9/2018
ORS HC INTEREST	41.73	3/9/2018
ORS HC INTEREST	0.40	3/9/2018
ORS HC INTEREST	0.46	3/9/2018
ORS HC INTEREST	32.21	3/9/2018
ORS HC INTEREST	22.69	3/9/2018
ORS HC INTEREST	0.53	3/9/2018
ORS HC INTEREST	0.89	3/9/2018
ORS HC INTEREST	2.68	3/9/2018
ORS HC INTEREST	39.76	3/9/2018
ORS HC INTEREST	29.48	3/9/2018
ORS HC INTEREST	2.99	3/9/2018
ORS HC INTEREST	0.19	3/9/2018
ORS HC INTEREST	47.05	3/9/2018
ORS HC INTEREST	0.65	3/9/2018
ORS HC INTEREST	41.02	3/9/2018

**LAKEVIEW PUBLIC SCHOOLS
STATEMENT OF REIMBURSED EXPENSES
2017-2018**

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
ORS HC INTEREST	41.80	3/9/2018
ORS HC INTEREST	36.91	3/9/2018
ORS HC INTEREST	1.10	3/9/2018
ORS HC INTEREST	26.29	3/9/2018
ORS HC INTEREST	1.68	3/9/2018
ORS HC INTEREST	41.10	3/9/2018
ORS HC INTEREST	14.73	3/9/2018
ORS HC INTEREST	0.32	3/9/2018
ORS HC INTEREST	0.32	3/9/2018
ORS HC INTEREST	38.57	3/9/2018
ORS HC INTEREST	0.41	3/9/2018
ORS HC INTEREST	9.39	3/9/2018
ORS HC INTEREST	1.78	3/9/2018
ORS HC INTEREST	41.27	3/9/2018
ORS HC REFUND	2,871.56	3/9/2018
ORS HC INTEREST	22.56	3/9/2018
ORS HC REFUND	(2,871.56)	3/9/2018
ORS HC INTEREST	(22.56)	3/9/2018
ORS HC INTEREST	3.09	3/9/2018
ORS HC INTEREST	0.24	3/9/2018
ORS HC INTEREST	42.23	3/9/2018
ORS HC INTEREST	25.09	3/9/2018
ORS HC INTEREST	0.15	3/9/2018
ORS HC INTEREST	65.53	3/9/2018
ORS HC INTEREST	0.08	3/9/2018
ORS HC INTEREST	0.17	3/9/2018
ORS HC INTEREST	1.01	3/9/2018
ORS HC INTEREST	34.57	3/9/2018
ORS HC INTEREST	24.99	3/9/2018
ORS HC INTEREST	0.18	3/9/2018
ORS HC INTEREST	36.31	3/9/2018
ORS HC INTEREST	4.22	3/9/2018
ORS HC INTEREST	1.10	3/9/2018
ORS HC INTEREST	42.38	3/9/2018
ORS HC INTEREST	34.11	3/9/2018
ORS HC INTEREST	0.07	3/9/2018
ORS HC INTEREST	0.08	3/9/2018
ORS HC INTEREST	14.51	3/9/2018
ORS HC INTEREST	17.34	3/9/2018
ORS HC INTEREST	0.89	3/9/2018
ORS HC INTEREST	15.75	3/9/2018
ORS HC INTEREST	2.15	3/9/2018

**LAKEVIEW PUBLIC SCHOOLS
STATEMENT OF REIMBURSED EXPENSES
2017-2018**

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
ORS HC INTEREST	0.85	3/9/2018
ORS HC INTEREST	4.63	3/9/2018
ORS HC REFUND	45.48	3/9/2018
ORS HC INTEREST	0.36	3/9/2018
ORS HC REFUND	(45.48)	3/9/2018
ORS HC INTEREST	(0.36)	3/9/2018
ORS HC INTEREST	1.49	3/9/2018
ORS HC INTEREST	0.27	3/9/2018
ORS HC INTEREST	4.88	3/9/2018
ORS HC INTEREST	44.38	3/9/2018
ORS HC INTEREST	0.14	3/9/2018
ORS HC INTEREST	0.02	3/9/2018
ORS HC INTEREST	(0.02)	3/9/2018
ORS HC INTEREST	0.02	3/9/2018
ORS HC INTEREST	42.53	3/9/2018
ORS HC INTEREST	1.32	3/9/2018
ORS HC INTEREST	0.40	3/9/2018
ORS HC INTEREST	(0.40)	3/9/2018
ORS HC INTEREST	0.40	3/9/2018
ORS HC INTEREST	41.42	3/9/2018
ORS HC INTEREST	33.17	3/9/2018
ORS HC INTEREST	51.55	3/9/2018
ORS HC INTEREST	0.92	3/9/2018
ORS HC INTEREST	0.16	3/9/2018
ORS HC INTEREST	23.66	3/9/2018
ORS HC INTEREST	32.68	3/9/2018
TH GIFT CARDS	10.00	3/23/2018
MILEAGE 4 MISD	32.40	3/23/2018
MACUL CONF.	174.40	3/23/2018
LIT COACH CONF.	240.87	3/23/2018
MILEAGE/CONF	211.86	3/23/2018
SHOP SUPPLIES	247.33	3/23/2018
CLASS SUPPLIES	113.50	3/23/2018
CONF./DINNER	284.65	4/6/2018
MILEAGE	534.83	4/6/2018
GSRP SNACKS	10.00	4/6/2018
CRN MEETING	11.77	4/6/2018
MENTEE SUPPLIES	125.10	4/6/2018
MENTOR SUPPLIES	250.00	4/6/2018
MENTOR SUPPLIES	124.90	4/6/2018
MILEAGE	29.98	4/6/2018
ECS MEETING	11.77	4/6/2018

**LAKEVIEW PUBLIC SCHOOLS
STATEMENT OF REIMBURSED EXPENSES
2017-2018**

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/FINGER PR	52.50	4/6/2018
REIMB/FINGERPRI	52.50	4/6/2018
REIMB/FINGER PR	52.50	4/6/2018
REIMB/FINGER PR	52.50	4/6/2018
REIMB/FINGERPRI	52.50	4/6/2018
COSTOC SNACKS	171.24	4/20/2018
CHICKEN SHACK	74.00	4/20/2018
REIMB/FINGER PR	52.50	4/20/2018
REIMB/FINGER PR	52.50	4/20/2018
ORS HC INTEREST	20.69	4/20/2018
MCC TRACK MEET	180.00	5/4/2018
TITLE 1 PAR.NIG	220.87	5/4/2018
SUPPLIES	240.81	5/4/2018
MILEAGE/PARKING	105.82	5/4/2018
PARKING/MILEAGE	120.54	5/4/2018
MILEAGE TO MISD	16.36	5/4/2018
MENTOR SUPPLIES	250.00	5/4/2018
REIMB/MENTOR	325.42	5/4/2018
REIMB/MENTEE	162.83	5/4/2018
BOOKS	24.00	5/4/2018
MEDALS	116.00	5/4/2018
SWIM BANQUET	102.00	5/18/2018
TEAM DINNER	83.00	5/18/2018
SENSORY ITEMS	155.25	5/18/2018
NVCI TRAINING	35.00	5/18/2018
NVCI TRAINING	35.00	5/18/2018
REIMB/MENTOR	125.00	5/18/2018
REIMB/MENTEE	100.18	5/18/2018
REIMB/MENTOR	304.20	5/18/2018
REIMB/MENTOR	149.82	5/18/2018
REIMB/MENTEE	125.00	5/18/2018
REIMB/MENTEE	195.80	5/18/2018
REIMB/MENTOR	250.00	5/18/2018
SUPPLIES	25.73	5/18/2018
LAB SUPPLIES	8.97	5/18/2018
PAINT SUPPLIES	77.80	5/18/2018
REIMB/MILEAGE	57.88	5/18/2018
REIMB/FINGER PR	52.50	5/18/2018
REIMB/FINGER PR	52.50	5/18/2018
REIMB/FINGER PR	52.50	5/18/2018
AUTO SUPPLIES	410.75	5/18/2018
REIMB/MILAGE	132.16	6/1/2018

**LAKEVIEW PUBLIC SCHOOLS
STATEMENT OF REIMBURSED EXPENSES
2017-2018**

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/TUITION	450.00	6/1/2018
REIMB/TUITION	168.00	6/1/2018
REIMB/TUITION	200.00	6/1/2018
REIMB/SHIPPING	15.27	6/1/2018
REIMB/MILEAGE	11.77	6/1/2018
REIMB/MILEAGE	37.17	6/1/2018
REIMB/MILEAGE	101.37	6/1/2018
REIMB/DINNER	364.26	6/15/2018
REIMB/SUPPLIES	1.20	6/15/2018
REIMB/FIELDTRIP	252.00	6/15/2018
REIMB/MILEAGE	50.14	6/15/2018
REIMB/MILEAGE	142.25	6/15/2018
REIMB/ MENTOR	100.00	6/15/2018
REIMB/MENTEE	250.00	6/15/2018
REIMB/MILEAGE	63.44	6/15/2018
REIMB/FINGER PR	52.50	6/15/2018
REIMB/MILEAGE	168.02	6/29/2018
REIMB/FOOD	13.96	6/29/2018
REIMB/FOOD	12.00	6/29/2018
REIMB/MILEAGE	56.62	6/29/2018
REIMB/SUPPLIES	11.99	6/29/2018
REIMB/SUPPLIES	12.97	6/29/2018
REIMB/ MILEAGE	729.21	6/29/2018
REIMB/ MILEAGE	112.27	6/29/2018
REIMB/ MILEAGE	42.84	6/29/2018
REIMB/TUTION	1,217.50	6/29/2018
REIMB/TRAINING	10.00	6/29/2018
REIMB/TUITION	15.00	6/29/2018
REIMB/ SUPPLIES	399.75	6/29/2018
REIMB/MILEAGE	14.99	6/29/2018
TOTAL GENERAL FUND	38,809.24	

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/TEAM CAMP	2,551.93	8/11/2017
REIMB/GOLFITEMS	42.34	8/11/2017
REIMB/PERFRIGHT	200.00	8/11/2017
REIMB/FIELDTRIP	599.74	9/22/2017
REIMB/GIFTBASKE	57.95	9/22/2017
REIMB/KROGER	36.00	10/6/2017

**LAKEVIEW PUBLIC SCHOOLS
STATEMENT OF REIMBURSED EXPENSES
2017-2018**

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/MISC FB	71.94	10/6/2017
REIMB/CANDYMATH	338.50	10/6/2017
REIMB/SW FILTER	105.67	10/6/2017
REIMB/COSTUME	66.96	10/6/2017
REIMB/TONER	67.99	10/20/2017
REIMB/BBJKT/JER	638.10	10/20/2017
REIMB/FLOATSUPP	152.78	10/20/2017
REIMB/FLOATSUPP	29.99	10/20/2017
REIMB/BOOTH FEE	34.00	10/20/2017
REIMB/MHS FUND	101.61	10/20/2017
REIMB/WAGNBRAKE	187.96	10/20/2017
REIMB/K12 MTG	27.97	11/17/2017
REIMB/WEB FEE	149.95	11/17/2017
REIMB/FOODSUPPL	42.07	11/17/2017
REIMB/REGION PRACT	136.00	11/17/2017
REIMB/VBBANQUET	360.00	11/17/2017
REIMB-GIFTS	114.90	12/1/2017
REIMB-PBIS	76.99	12/1/2017
REIMB-MILEAGE	121.98	12/1/2017
REIMB-SUPPLIES	75.47	12/1/2017
REIMB-SUPPLIES	49.35	12/1/2017
REIMB-FRAMES	113.96	12/1/2017
REIMB-WRISTBAND	90.46	12/1/2017
REIMB-PAINT	54.80	12/1/2017
REIMB/PBIS	65.51	12/15/2017
REIMB/REG FEE	25.00	12/15/2017
REIMB/MILEAGE	131.00	12/15/2017
REIMB/BANQUET	200.74	12/15/2017
REIMB/STIRRUPS	190.80	12/15/2017
REIMB/CUPS	6.79	12/15/2017
REIMB/BANQUET	46.75	12/15/2017
REIMB/NET	180.00	12/15/2017
REIMB/DINNER	101.49	12/15/2017
REIMB/CLINIC	149.99	12/15/2017
REIMB/REG & BAG	243.25	12/15/2017
REIMB/MILEAGE	195.59	12/15/2017
REIMB/HOTEL	389.13	12/15/2017
REIMB/VB CAMP	99.11	12/15/2017
REIMB/SNACKS	104.84	12/15/2017
REIMB/STICKERS	7.00	12/15/2017
REIMB/SUPPLIES	33.31	12/15/2017
REIMB/BANDAGES	11.97	12/15/2017

**LAKEVIEW PUBLIC SCHOOLS
STATEMENT OF REIMBURSED EXPENSES
2017-2018**

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/SUPPLIES	590.02	12/29/2017
REIMB/BASKETS	8.00	1/12/2018
REIMB/SUPPLIES	269.88	1/12/2018
REIMB/LUNCH	21.00	1/12/2018
REIMB/EXHAUST	552.51	1/12/2018
REIMB/SNAPCHAT	40.98	1/12/2018
REIMB/SUPPLIES	289.31	1/12/2018
REIMB/LUNCHEON	50.82	1/26/2018
REIMB/SUPPLIES	22.78	1/26/2018
REIMB/FEES	100.00	1/26/2018
REIMB/SUPPLIES	242.71	1/26/2018
REIMB/MILEAGE	336.57	1/26/2018
REIMB/PROJ SCI	53.90	2/9/2018
REIMB/GIFT CARD	80.95	2/9/2018
REIMB/ SNACK	24.48	2/23/2018
REIMB/ CHAIRS	470.18	2/23/2018
REIMB PIZZA PAR	38.37	2/23/2018
REIMB/ CANDY	15.00	2/23/2018
REIMB/SUNSHINE	38.76	2/23/2018
REIMB/BASE PANT	384.34	2/23/2018
REIMB/MAIL	6.70	3/9/2018
REIMB/SUPPLIES	95.08	3/9/2018
REIMB/SUPPLIES	16.99	3/9/2018
REIMB/TROPHIES	167.81	3/9/2018
REIMB/BUFFALOWW	101.62	3/9/2018
REIMB/COACH CLI	114.50	3/9/2018
REIMB/AMZN PACK	147.94	3/9/2018
REIMB/PLAY	50.00	3/9/2018
BOOKS	75.00	3/23/2018
ELCHARRO/KROGER	21.70	3/23/2018
CLASS SUPPLIES	42.96	3/23/2018
PHOTOS	11.97	4/6/2018
M-STEP	15.56	4/6/2018
SNACK 4 FAM NIT	33.92	4/6/2018
SUPPLIES	56.88	4/6/2018
GOLF SHIRTS	248.00	4/6/2018
PROM SUPPLIES	64.92	4/6/2018
SUPPLIES/DINNER	76.42	4/6/2018
SUPPLIES	313.39	4/6/2018
SNACKS	45.75	4/6/2018
R.COASTER CHALL	21.53	4/20/2018
HUNGRY HOWIES	45.98	4/20/2018

**LAKEVIEW PUBLIC SCHOOLS
STATEMENT OF REIMBURSED EXPENSES
2017-2018**

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
BASEBALL UNIFOR	749.76	4/20/2018
BASE HELMETS	751.16	4/20/2018
BASE SHIRTS&AMZ	429.49	4/20/2018
SUPPLIES	64.94	4/20/2018
SNACKS	27.64	5/4/2018
NHS INDUCTION	29.98	5/4/2018
SNACKS	121.89	5/4/2018
POSTERS	60.00	5/18/2018
FRESHMAN SNACKS	9.18	5/18/2018
REIMB/LICENSE	160.00	5/18/2018
SNACKS	74.25	5/18/2018
SENSORY ITEMS	10.60	5/18/2018
SUPPLIES	134.97	5/18/2018
REIMB/SNACKS	41.97	6/1/2018
STAFF APPRECIAT	65.99	6/1/2018
FIELD TRIP	296.41	6/1/2018
REIMB/BASEBALLS	790.00	6/1/2018
REIMB/SUPPLIES	410.52	6/1/2018
REIMB/SUPPLIES	55.47	6/1/2018
REIMB/ENTRY FEE	132.00	6/1/2018
REIMB/SUPPLIES	100.94	6/1/2018
REIMB/PARKING	8.00	6/15/2018
REIMB/FIELDTRIP	936.00	6/15/2018
REIMB/PARKING	8.00	6/15/2018
REIMB/SPEC.OLYM	316.38	6/15/2018
REIMB/REFRESHME	62.66	6/15/2018
REIMB/GAR.SUPPL	164.57	6/15/2018
REIMB/FOOD	55.00	6/15/2018
REIMB/DRINKS	9.78	6/15/2018
REIMB/LUNCHEON	226.58	6/15/2018
REIMB/LUNCHEON	102.95	6/15/2018
REIMB/FOOD	141.43	6/15/2018
REIMB/SUPPLIES	103.72	6/15/2018
REIMB/SUPPLIES	7.90	6/15/2018
REIMB/SNACKS	41.91	6/15/2018
REIMB/SNACKS	51.94	6/29/2018
REIMB/SNACKS	26.97	6/29/2018
REIMB/SUPPLIES	75.52	6/29/2018
PITCHING FEE	400.00	6/29/2018
HITTING FEE	500.00	6/29/2018
HITTING FEE	(500.00)	6/29/2018
HITTING FEE	500.00	6/29/2018

**LAKEVIEW PUBLIC SCHOOLS
STATEMENT OF REIMBURSED EXPENSES
2017-2018**

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>PAY DATE</u>
REIMB/SUPPLIES	40.34	6/29/2018
REIMB/SUPPLIES	(40.34)	6/29/2018
REIMB/SUPPLIES	40.34	6/29/2018
REIMB/STAFF BRE	100.62	6/29/2018
REIMB/SNACKS	46.39	6/29/2018
REIMB/ADMISSION	110.00	6/29/2018
REIMB/ SNACKS	40.47	6/29/2018
TOTAL TRUST & AGENCY FUND	22,379.10	

BOARD OF EDUCATION REIMBURSEMENTS

<u>DESCRIPTION</u>	<u>AMOUNT</u>	
FIRST QUARTER BOARD	500.00	9/20/2017
FIRST QUARTER BOARD	500.00	9/20/2017
FIRST QUARTER BOARD	500.00	9/20/2017
FIRST QUARTER BOARD	500.00	9/20/2017
FIRST QUARTER BOARD	500.00	9/20/2017
FIRST QUARTER BOARD	500.00	9/20/2017
2ND QUARTER BOARD ST	500.00	12/5/2017
2ND QUARTER STIPEND	500.00	12/5/2017
2ND QUARTER BOARD ST	500.00	12/5/2017
2ND QUARTER STIPEND	500.00	12/5/2017
2ND QUARTER STIPEND	500.00	12/5/2017
2ND QUARTER STIPEND	500.00	12/5/2017
3RD QUARTER BOARD ST	500.00	3/22/2018
3RD QUARTER BOARD ST	500.00	3/22/2018
3RD QUARTER BOARD ST	500.00	3/22/2018
3RD QUARTER BOARD ST	500.00	3/22/2018
3RD QUARTER BOARD ST	500.00	3/22/2018
3RD QUARTER BOARD ST	500.00	3/22/2018
4TH QUARTER STIPEND	500.00	6/20/2018
4TH QUARTER STIPEND	500.00	6/20/2018
4TH QUARTER STIPEND	500.00	6/20/2018
4TH QUARTER STIPEND	500.00	6/20/2018
4TH QUARTER STIPEND	500.00	6/20/2018
	12,000.00	