

Statement of Reimbursed Expenses FY Ending 6/30/2016

Date	Employee Name	Description	Amount
07/01/2015	Christina McAtee	Ice for field day	43.89
08/28/2015	Ms. Marvalisa King	Mielage	26.96
08/28/2015	Ralph Burrell	PD Supplies	191.48
08/28/2015	Vanessa D Carter	mileage	120.45
08/28/2015	Margaret Faulkner	Mileage	120.45
08/28/2015	Donell James	mileage	99.00
08/28/2015	L. James Hall	Charter School Convention	303.25
08/28/2015	MelissaRoss	Mileage	62.59
08/28/2015	Tanganika Hopkins-O'Bey	Mileage	32.89
08/28/2015	Kim Pressley	Mileage	55.11
08/28/2015	Ms. Marvalisa King	mileage	32.89
08/28/2015	Donell James	Mileage	145.20
08/28/2015	Jeremy Vidito	repairs	175.09
08/28/2015	MelissaRoss	PD Supplies	38.93
08/28/2015	MelissaRoss	PD Food	202.72
08/28/2015	Mrs. Laura Green	pre k summer success books	216.53
08/28/2015	Mrs. Laura Green	Instructional Materials	250.04
08/31/2015	Valentina Pettway	PD Mileage	121.00
09/04/2015	Jeremy Vidito	Repairs	268.41
09/04/2015	Jeremy Vidito	Recruiter Box	200.00
09/04/2015	Dana Hurd	Intervention Supplies	71.91
09/29/2015	Mrs. Laura Green	Intervention Supplies	358.16
09/29/2015	Margaret Faulkner	Intervention Supplies	32.69
09/29/2015	Lea Hall-Kearney	Pd Mileage	56.10
10/16/2015	Ralph Burrell	Timetrax	118.40
10/16/2015	Donell James	PD Mileage	31.90
10/16/2015	Ms. Marvalisa King	mileage	10.24
11/02/2015	Mrs. Laura Green	summer incentive	10.00
11/02/2015	Mrs. Laura Green	Corrective Reading	305.86
11/02/2015	MelissaRoss	PD Mileage	208.78
11/02/2015	Mrs. Laura Green	PD Mileage	326.70
11/02/2015	Ralph Burrell	Busines Cards	76.79
11/02/2015	Melanie J Danley	PD Mileage	165.00

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11/02/2015	Donell James	PD Mileage	24.20
11/02/2015	Valerie Dixon	DOnuts for Dads	24.28
11/02/2015	Dr. Tamberlyn Quick	Moms Reading Event	16.58
11/16/2015	Valentina Pettway	PD Mileage	179.30
11/16/2015	Margaret Faulkner	PD Mileage	16.06
11/16/2015	Vanessa D Carter	PD Mileage	16.06
11/16/2015	Shawn Phenix	PD Mileage	111.10
12/31/2015	MISD	Learning Lab PD	90.00
12/31/2015	Maggie Faulkner	Supplies	11.07
12/31/2015	Vanessa D Carter	Supplies	20.98
12/31/2015	Marie Merrill	supplies	10.51
12/31/2015	Valentina Pettway	supplies	10.57
12/31/2015	Valentina Pettway	PD Mileage	42.46
12/31/2015	Vanessa D Carter	PD Mileage	42.46
12/31/2015	Margaret Faulkner	PD Mileage	42.46
12/31/2015	Ms. Marvalisa King	Supplies	19.96
01/04/2016	MelissaRoss	PD PBIS Training	255.36
01/13/2016	Arthur L. Jackson	Refreshments for Parent Mtg.	130.25
01/28/2016	Arthur L. Jackson	Parent Event	62.38
01/28/2016	Arthur L. Jackson	PTO Meetings Refreshments	135.25
01/28/2016	Gail Grimes	Classroom Library	149.31
02/15/2016	MISD	ACRI PD	75.00
02/15/2016	MISD	ACRI PD	75.00
02/15/2016	MISD	ACRI	75.00
02/15/2016	Valentina Pettway	PD Mileage	31.46
02/15/2016	Maggie Faulkner	PD Mileage	31.46
02/15/2016	Donell James	PD Mileage	53.35
02/15/2016	Maggie Faulkner	PD Mileage	32.45
02/15/2016	Ralph Burrell	Repairs	142.20
02/15/2016	Ralph Burrell	Repairs	138.44
02/15/2016	Vanessa D Carter	ACRI Celebration	10.56
02/15/2016	Vanessa D Carter	PD Mileage	32.67
02/15/2016	Ralph Burrell	Ribbon for V Day Grams	50.72
02/15/2016	Maggie Faulkner	ACRI Celebration	18.15

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02/15/2016	Valentina Pettway	ACRI Celebration	20.35
02/15/2016	Valentina Pettway	PD Mileage	31.90
02/15/2016	Valentina Pettway	PD Mileage	15.29
02/15/2016	Maggie Faulkner	PD Mileage	15.29
02/15/2016	Vanessa D Carter	PD Mileage	15.29
02/15/2016	Dr. Tamberlyn Quick	Food 8th Grade Field Trip	70.00
02/15/2016	Ralph Burrell	SDA PTO Mtg Food	174.33
03/14/2016	Maggie Faulkner	ACRI Celebration	40.25
03/14/2016	Krista Allen	Social Committee	96.08
03/14/2016	MelissaRoss	Count Day Rewards	81.48
03/14/2016	Mrs. Laura Green	PD Mileage	136.40
03/14/2016	Mrs. Laura Green	Instructional Materials	97.44
03/14/2016	Mrs. Laura Green	PD Food	26.53
03/15/2016	Vanessa D Carter	PD Mileage	33.00
03/15/2016	MelissaRoss	PD Mileage	85.91
04/22/2016	Ralph Burrell	wilson language training food	20.12
04/22/2016	Maggie Faulkner	PD Milage	32.45
04/22/2016	Kim Pressley	Admin Supplies	139.87
04/22/2016	Lea Hall-Kearney	Student Staff Bball	189.67
04/22/2016	Maggie Faulkner	PD Mileage	32.45
04/22/2016	Valentina Pettway	PD Mileage	32.67
04/22/2016	Valentina Pettway	PD Mileage	32.67
05/17/2016	Valentina Pettway	PD Mileage	31.90
05/17/2016	Melanie J Danley	PD Mileage	165.00
05/17/2016	Mrs. Laura Green	PD Mileage	46.86
05/17/2016	Mrs. Laura Green	Teachers Appreciation	121.24
05/17/2016	Maggie Faulkner	ACRI Training	52.14
05/17/2016	MelissaRoss	Enrollment Ad	150.00
05/23/2016	Kim Pressley	Summer School Posters	41.13
05/23/2016	Arthur L. Jackson	Food for Celebration	120.31
05/23/2016	Arthur L. Jackson	School Celebration	115.32
05/23/2016	Sharinese Jackson	PTO Meeting	95.44
06/13/2016	MelissaRoss	Muffins for Moms	119.66
06/13/2016	MelissaRoss	Budget Public Hearing Notice	169.00

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06/13/2016 Sharinese Jackson	Parent Events	237.27
06/13/2016 Ms. Marvalisa King	Mileage	57.75
06/13/2016 Lea Hall-Kearney	8th Grade Events	196.32
06/13/2016 Arthur L. Jackson	Garden Project	90.70
06/13/2016 Michelle Lee	8th Grade Graduation Awards	285.67
06/17/2016 Ms. Marvalisa King	Mileage	21.40
06/17/2016 Ralph Burrell	PD Food	366.00
06/17/2016 Ralph Burrell	PD Food	226.54
06/23/2016 Sharinese Jackson	Parent Events Expense	61.89