



2014-2015 Reimbursed Expenses

MEP Employees:

| | |
|---------------------------------------|------------|
| Advertising Supplies | \$138.28 |
| Athletics Supplies | \$5,622.64 |
| Building Maintenance Supplies | \$10.43 |
| Business Office Supplies | \$77.41 |
| Lower School Teaching Supplies | \$1,927.31 |
| English Department Supplies | \$190.80 |
| IT Supplies | \$80.54 |
| Media Center Supplies | \$162.92 |
| Program Supplies | \$1,367.50 |
| Robotics Team Supplies | \$1,725.60 |
| Science Department Supplies | \$73.78 |
| Special Education Department Supplies | \$40.72 |
| Transportation | \$312.52 |
| Travel/Mileage | \$3,515.93 |
| Upper School Teaching Supplies | \$1,698.67 |

Board Members:

(no expenses) \$0

Total Reimbursed Expenses \$16,945.05