



## 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