

**Expenses incurred by employees and/or Board members for 2015-2016**

Employees:

Mileage reimbursement .....	\$1,489
Supplies for MS Classes.....	\$ 15
Supplies for HS Classes.....	\$ 378
Supplies for Elementary Classes.....	\$ 121
Supplies for DI teams.....	\$ 16
Food Service supplies.....	\$ 10
Food Service Mileage Reimb.....	\$ 103
Conference expenses.....	\$ 455
Supplies for Music Dept.....	\$ 16
Gas cards for homeless.....	\$ 120
Postage.....	\$ 10
Supplies for Sports.....	\$ 144
Supplies for Superintendent.....	\$ 16
School vehicles gas reimb.....	\$ 75
Membership reimbursement.....	\$ 245
<u>Board Members</u> -no expenses	_____
<b>Total expenses for year</b>	<b>\$3,213</b>