

Gateway to Success

Reimbursed expenses incurred by employees and/or board members for 2020-21

Reimbursement - C-team rewards	\$50.00
Reimbursement - dog grooming and expenses, Facebook ads	\$306.04
Reimbursement - dog grooming, Facebook ads	\$113.00
Reimbursement - English,makerplace supplies, count day items	\$369.64
Reimbursement - expenses for delivery of donated equipment	\$309.17
Reimbursement - LRP shelving units and supplies	\$214.82
Reimbursement - LRP supplies	\$278.93
Reimbursement - LRP supplies & t-shirts	\$353.11
Reimbursement - LRP supplies and mailings	\$911.74
Reimbursement - LRP supplies, all school mailings, enrollmen	\$317.10
Reimbursement - LRP supplies, fish food	\$293.60
Reimbursement - LRP supplies, mailings, staff	\$2,603.77
Reimbursement - maintenance supplies	\$12.25
Reimbursement - mileage	\$60.37
Reimbursement - mileage for transporting student	\$202.25
Reimbursement - mileage, advertising, therapy dog supplies	\$594.11
Reimbursement - phone costs	\$1,231.91
Reimbursement - postage, classroom reward	\$64.01
Reimbursement - postage, staff appreciation, LRP supplies	\$1,402.55
Reimbursement - printer supplies	\$268.77
Reimbursement - prom supplies	\$157.80
Reimbursement - robotics, ELA, science & makerspace supplies	\$327.81
Reimbursement - SEL lesson supplies, staff app materials	\$89.67
Reimbursement - shoes	\$44.52
Reimbursement - staff app materials	\$122.35
Reimbursement - stamps	\$33.00
Reimbursement - stamps for 7 weeks of letters - 1st term	\$617.80
Reimbursement - student celebration supplies	\$171.14
Reimbursement - student math class rewards	\$1,138.91
Reimbursement - teachers pay teachers	\$1,628.65
Reimbursement - term 4 projects and prom supplies	\$593.14
Reimbursement - Tuition FSU	\$4,044.00
Reimbursement - various per attached detail	\$199.32
Reimbursement - science materials	\$83.03
Reimbursement - term 4 and graduation supplies	\$132.67
Grand Total	\$19,340.95