

Capstone Charter Academy

24-25 Statement of Reimbursed Expenditures

Expenditure	Amount	Description
Grand Rapids Conference	125.33	Travel & Hotel
Fingerprinting Service	67.00	Fingerprinting
Fingerprinting Service	380.25	Fingerprinting
Grand Rapids Conference	96.76	Travel & Hotel
Grand Rapids Conference	119.01	Travel & Hotel
Teacher Permit	45.00	Permit
Fingerprinting Service	67.00	Fingerprinting
Fingerprinting Service	68.25	Fingerprinting
Graduating Supplies	217.20	Supplies
Teacher Permit	135.00	Permit
Mailling & Postage	19.36	Postage
Mailling & Postage	9.00	Postage
Mailling & Postage	31.40	Postage
Audit Supplies	105.98	Supplies
Mailling & Postage	16.00	Postage
Teacher Appreciation Supplies	206.83	Supplies
Graduating Supplies	182.72	Supplies
PD Day Supplies	143.62	Supplies
Grand Rapids Conference	50.76	Travel & Hotel
Board Meeting Supplies	115.20	Supplies
Storage Unit	132.22	Storage
Board Meeting Supplies	224.61	Supplies
Board Meeting Supplies	249.20	Supplies
Dropout Conference	2,849.71	Travel & Hotel
Board Meeting Supplies	151.72	Supplies
Board Meeting Supplies	178.47	Supplies

Capstone Charter Academy

24-25 Statement of Reimbursed Expenditures

Expenditure	Amount	Description
Board Meeting Supplies	196.85	Supplies
Board Meeting Supplies	190.30	Supplies
Board Meeting Supplies	193.17	Supplies
Board Meeting Supplies	174.76	Supplies
Board Meeting Supplies	187.65	Supplies
Board Member Supplies	63.15	Supplies
Grand Rapids Conference	311.48	Travel & Hotel
Teaching Supplies	614.79	Supplies
Teacher Permit	89.00	Permit
Grand Rapids Conference	365.64	Travel & Hotel
Mailling & Postage	18.00	Postage
Fingerprinting Service	66.25	Fingerprinting
Medical Testing	60.00	Medical
Lansing Conference	873.74	Travel & Hotel
Graduating Supplies	965.92	Supplies
Total Reimbrsed Expenditures	<u>10,358.30</u>	