



Expense Report: EXP-1002935  
Pay To: Employee: Bess Altwerger [REDACTED]  
Total Amount: 151.20

Expense Report	
Expense Report Number	EXP-1002935
Company	Howard County Public School System
Report Date	12/09/2016
Start Date	10/31/2016
End Date	10/31/2016
Business Purpose	Conference

Pay To	
Name	Employee: Bess Altwerger [REDACTED]
Address	Sub/Boe/Loan/Admiv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	151.20
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	151.20

**Expense Report Lines**

Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
10/31/2016	Board - Travel Conferences	151.20 USD		Yes	

Signature \_\_\_\_\_

Date \_\_\_\_\_



Expense Report: EXP-1005571  
Pay To: Employee: Bess Altwerger [REDACTED]  
Total Amount: 141.27

Page 1 of 1

Expense Report	
Expense Report Number	EXP-1005571
Company	Howard County Public School System
Report Date	01/31/2017
Start Date	01/31/2017
End Date	01/31/2017

Pay To	
Name	Employee: Bess Altwerger [REDACTED]
Address	Sub/Boe/Loan/Admiv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	141.27
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	141.27

Expense Report Lines					
Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
01/31/2017	Board - Phone/Internet	50.00 USD		Yes	
01/31/2017	Board - Mileage Reimbursement 2017	91.27 USD		Yes	

Signature \_\_\_\_\_

Date \_\_\_\_\_



Expense Report: EXP-1005587  
Pay To: Employee: Bess Altwerger [REDACTED]  
Total Amount: 133.57

Page 1 of 1

Expense Report	
Expense Report Number	EXP-1005587
Company	Howard County Public School System
Report Date	02/28/2017
Start Date	02/28/2017
End Date	02/28/2017

Pay To	
Name	Employee: Bess Altwerger [REDACTED]
Address	Sub/Boe/Loan/Admiv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	133.57
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	133.57

Expense Report Lines					
Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
02/28/2017	Board - Phone/Internet	50.00 USD		Yes	
02/28/2017	Board - Mileage Reimbursement 2017	83.57 USD		Yes	

Signature \_\_\_\_\_

Date \_\_\_\_\_



Expense Report: EXP-1005588  
Pay To: Employee: Bess Altwerger [REDACTED]  
Total Amount: 154.81

Expense Report	
Expense Report Number	EXP-1005588
Company	Howard County Public School System
Report Date	03/31/2017
Start Date	03/31/2017
End Date	03/31/2017

Pay To	
Name	Employee: Bess Altwerger [REDACTED]
Address	Sub/Boe/Loan/Admlv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	154.81
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	154.81

Expense Report Lines

Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
03/31/2017	Board - Phone/Internet	50.00 USD		Yes	
03/31/2017	Board - Mileage Reimbursement 2017	104.81 USD		Yes	

Signature \_\_\_\_\_

Date \_\_\_\_\_



Expense Report: EXP-1005590  
Pay To: Employee: Bess Altwerger [REDACTED]  
Total Amount: 136.79

Page 1 of 1

Expense Report	
Expense Report Number	EXP-1005590
Company	Howard County Public School System
Report Date	04/25/2017
Start Date	04/25/2017
End Date	04/25/2017

Pay To	
Name	Employee: Bess Altwerger [REDACTED]
Address	Sub/Boe/Loan/Admlv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	136.79
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	136.79

### Expense Report Lines

Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
04/25/2017	Board - Travel Conferences	136.79 USD	Meals and parking for NSBA	Yes	

Signature \_\_\_\_\_

Date \_\_\_\_\_



Expense Report: EXP-1004270  
Pay To: Employee: Christina Lynn Delmont-Small  
Total Amount: 68.96

Expense Report	
Expense Report Number	EXP-1004270
Company	Howard County Public School System
Report Date	12/31/2016
Start Date	12/31/2016
End Date	12/31/2016

Pay To	
Name	Employee: Christina Lynn Delmont-Small
Address	Sub/Boe/Loan/Admlv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	68.96
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	68.96

Expense Report Lines

Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
12/31/2016	Board - Mileage Reimbursement 2016	68.96 USD		Yes	

Signature

Date



Expense Report: EXP-1007008  
Pay To: Employee: Christina Lynn Delmont-Small [REDACTED]  
Total Amount: 113.53

Expense Report	
Expense Report Number	EXP-1007008
Company	Howard County Public School System
Report Date	01/31/2017
Start Date	01/31/2017
End Date	01/31/2017

Pay To	
Name	Employee: Christina Lynn Delmont-Small [REDACTED]
Address	Sub/Boe/Loan/Admlv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	113.53
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	113.53

Expense Report Lines

Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
01/31/2017	Board - Mileage Reimbursement 2017	113.53 USD		Yes	

Signature \_\_\_\_\_

Date \_\_\_\_\_



Expense Report: EXP-1007010  
Pay To: Employee: Christina Lynn Delmont-Small [REDACTED]  
Total Amount: 130.11

Expense Report	
Expense Report Number	EXP-1007010
Company	Howard County Public School System
Report Date	02/28/2017
Start Date	02/28/2017
End Date	02/28/2017

Pay To	
Name	Employee: Christina Lynn Delmont-Small [REDACTED]
Address	Sub/Boe/Loan/Admiv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	130.11
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	130.11

Expense Report Lines

Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
02/28/2017	Board - Mileage Reimbursement 2017	130.11 USD		Yes	

Signature \_\_\_\_\_

Date \_\_\_\_\_





Expense Report: EXP-1007011  
Pay To: Employee: Christina Lynn Delmont-Small [REDACTED]  
Total Amount: 78.65

Expense Report	
Expense Report Number	EXP-1007011
Company	Howard County Public School System
Report Date	03/31/2017
Start Date	03/31/2017
End Date	03/31/2017

Pay To	
Name	Employee: Christina Lynn Delmont-Small [REDACTED]
Address	Sub/Boe/Loan/Admiv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	78.65
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	78.65

Expense Report Lines

Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
03/31/2017	Board - Mileage Reimbursement 2017	78.65 USD		Yes	

Signature

Date



Expense Report: EXP-1007012  
Pay To: Employee: Christina Lynn Delmont-Small [REDACTED]  
Total Amount: 51.47

Expense Report	
Expense Report Number	EXP-1007012
Company	Howard County Public School System
Report Date	04/30/2017
Start Date	04/30/2017
End Date	04/30/2017

Pay To	
Name	Employee: Christina Lynn Delmont-Small [REDACTED]
Address	Sub/Boe/Loan/Admiv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	51.47
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	51.47

Expense Report Lines

Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
04/30/2017	Board - Mileage Reimbursement 2017	51.47 USD		Yes	

Signature

Date



Expense Report: EXP-1007013  
Pay To: Employee: Christina Lynn Delmont-Small  
Total Amount: 76.51

Expense Report	
Expense Report Number	EXP-1007013
Company	Howard County Public School System
Report Date	05/31/2017
Start Date	05/31/2017
End Date	05/31/2017

Pay To	
Name	Employee: Christina Lynn Delmont-Small
Address	Sub/Boe/Loan/Admiv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	76.51
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	76.51

Expense Report Lines

Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
05/31/2017	Board - Mileage Reimbursement 2017	76.51 USD		Yes	

Signature

Date



Expense Report: EXP-1004135  
Pay To: Employee: Christine E O'Connor  
Total Amount: 62.32

Expense Report	
Expense Report Number	EXP-1004135
Company	Howard County Public School System
Report Date	12/31/2016
Start Date	12/31/2016
End Date	12/31/2016

Pay To	
Name	Employee: Christine E O'Connor
Address	

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	62.32
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	62.32

Expense Report Lines

Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
12/31/2016	Board - Mileage Reimbursement 2016	62.32 USD	dec mileage	Yes	

Signature

Date



Expense Report: EXP-1004234  
Pay To: Employee: Christine E O'Connor / [REDACTED]  
Total Amount: 86.07

Expense Report	
Expense Report Number	EXP-1004234
Company	Howard County Public School System
Report Date	01/31/2017
Start Date	01/31/2017
End Date	01/31/2017

Pay To	
Name	Employee: Christine E O'Connor
Address	[REDACTED]

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	86.07
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	86.07

**Expense Report Lines**

Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
01/31/2017	Board - Mileage Reimbursement 2017	86.07 USD		Yes	

Signature \_\_\_\_\_

Date \_\_\_\_\_



Expense Report: EXP-1005386  
Pay To: Employee: Christine E O'Connor  
Total Amount: 98.78

Expense Report	
Expense Report Number	EXP-1005386
Company	Howard County Public School System
Report Date	02/28/2017
Start Date	02/28/2017
End Date	02/28/2017

Pay To	
Name	Employee: Christine E O'Connor
Address	

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	98.78
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	98.78

Expense Report Lines

Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
02/28/2017	Board - Mileage Reimbursement 2017	98.78 USD		Yes	

Signature

Date



Expense Report: EXP-1004260  
Pay To: Employee: Ellen F Giles  
Total Amount: 59.00

Expense Report	
Expense Report Number	EXP-1004260
Company	Howard County Public School System
Report Date	12/31/2016
Start Date	12/31/2016
End Date	12/31/2016

Pay To	
Name	Employee: Ellen F Giles ( )
Address	Sub/Boe/Loan/Admiv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	59.00
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	59.00

Expense Report Lines					
Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
12/31/2016	Other - Miscellaneous	50.00 USD	December Phone bill	Yes	
12/31/2016	Other - Parking	9.00 USD	Parking 12/5/16	Yes	

Signature

Date



Expense Report: EXP-1003638  
Pay To: Employee: Kirsten Anne Litkowski Coombs  
Total Amount: 76.57

Expense Report	
Expense Report Number	EXP-1003638
Company	Howard County Public School System
Report Date	12/31/2016
Start Date	12/31/2016
End Date	12/31/2016

Pay To	
Name	Employee: Kirsten Anne Litkowski Coombs
Address	Sub/Boe/Loan/Admlv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	76.57
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	76.57

Expense Report Lines					
Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
12/31/2016	Board - Mileage Reimbursement 2016	76.57 USD		Yes	

Signature

Date





Expense Report: EXP-1003418  
Pay To: Employee: Kirsten Anne Litkowski Coombs (██████████)  
Total Amount: 52.60

Expense Report	
Expense Report Number	EXP-1003418
Company	Howard County Public School System
Report Date	12/31/2016
Start Date	12/31/2016
End Date	12/31/2016
Business Purpose	Conference

Pay To	
Name	Employee: Kirsten Anne Litkowski Coombs (██████████)
Address	Sub/Boe/Loan/Admlv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	52.60
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	52.60

**Expense Report Lines**

Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
12/31/2016	Board - Mileage Reimbursement 2016	52.60 USD		Yes	

Signature \_\_\_\_\_

Date \_\_\_\_\_



Expense Report: EXP-1003727  
Pay To: Employee: Kirsten Anne Litkowski Coombs / [REDACTED]  
Total Amount: 106.04

Expense Report	
Expense Report Number	EXP-1003727
Company	Howard County Public School System
Report Date	01/31/2017
Start Date	01/31/2017
End Date	01/31/2017

Pay To	
Name	Employee: Kirsten Anne Litkowski Coombs / [REDACTED]
Address	Sub/Boe/Loan/Admlv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	106.04
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	106.04

**Expense Report Lines**

Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
01/31/2017	Board - Mileage Reimbursement 2017	106.04 USD		Yes	

Signature

Date



Expense Report: EXP-1004807  
Pay To: Employee: Kirsten Anne Litkowski Coombs  
Total Amount: 115.04

Page 1 of 1

Expense Report	
Expense Report Number	EXP-1004807
Company	Howard County Public School System
Report Date	02/28/2017
Start Date	02/28/2017
End Date	02/28/2017

Pay To	
Name	Employee: Kirsten Anne Litkowski Coombs
Address	Sub/Boe/Loan/Admlv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	115.04
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	115.04

Expense Report Lines					
Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
02/28/2017	Board - Travel Conferences	9.00 USD	Parking Fee	Yes	
02/28/2017	Board - Mileage Reimbursement 2017	106.04 USD		Yes	

Signature

Date



Expense Report: EXP-1005385  
Pay To: Employee: Kirsten Anne Litkowski Coombs  
Total Amount: 47.90

Expense Report	
Expense Report Number	EXP-1005385
Company	Howard County Public School System
Report Date	03/31/2017
Start Date	03/31/2017
End Date	03/31/2017
Business Purpose	Conference

Pay To	
Name	Employee: Kirsten Anne Litkowski Coombs
Address	Sub/Boe/Loan/Admlv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	47.90
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	47.90

**Expense Report Lines**

Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
03/31/2017	Board - Meals	7.55 USD	NSBA	Yes	
03/31/2017	Board - Meals	6.89 USD	Meals	Yes	
03/31/2017	Board - Meals	8.64 USD	Subway	Yes	
03/31/2017	Board - Meals	4.81 USD	7-11	Yes	
03/31/2017	Board - Mileage Reimbursement 2017	20.01 USD		Yes	

Signature

Date



Expense Report: EXP-1005939  
Pay To: Employee: Kirsten Anne Litkowski Coombs ( [REDACTED] )  
Total Amount: 168.10

Expense Report	
Expense Report Number	EXP-1005939
Company	Howard County Public School System
Report Date	03/31/2017
Start Date	03/31/2017
End Date	03/31/2017

Pay To	
Name	Employee: Kirsten Anne Litkowski Coombs ( [REDACTED] )
Address	Sub/Boe/Loan/Admlv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	168.10
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	168.10

Expense Report Lines					
Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
03/31/2017	Board - Mileage Reimbursement 2017	168.10 USD		Yes	

Signature \_\_\_\_\_

Date \_\_\_\_\_



Expense Report: EXP-1006194  
Pay To: Employee: Kirsten Anne Litkowski Coombs / [REDACTED]  
Total Amount: 38.95

Expense Report	
Expense Report Number	EXP-1006194
Company	Howard County Public School System
Report Date	04/30/2017
Start Date	04/30/2017
End Date	04/30/2017

Pay To	
Name	Employee: Kirsten Anne Litkowski Coombs / [REDACTED]
Address	Sub/Boe/Loan/Admlv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	38.95
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	38.95

Expense Report Lines						
Date	Expense Item	Amount	Memo	Receipt Attached	Itemized	
04/30/2017	Board - Mileage Reimbursement 2017	38.95 USD		Yes		

Signature

Date



Expense Report: EXP-1006710  
Pay To: Employee: Kirsten Anne Litkowski Coombs ' [REDACTED]  
Total Amount: 43.01

Expense Report	
Expense Report Number	EXP-1006710
Company	Howard County Public School System
Report Date	05/31/2017
Start Date	05/31/2017
End Date	05/31/2017

Pay To	
Name	Employee: Kirsten Anne Litkowski Coombs ' [REDACTED]
Address	Sub/Boe/Loan/Admlv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	43.01
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	43.01

**Expense Report Lines**

Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
05/31/2017	Board - Mileage Reimbursement 2017	43.01 USD		Yes	

Signature

Date



Expense Report	
Expense Report Number	EXP-1003501
Company	Howard County Public School System
Report Date	12/31/2016
Start Date	12/31/2016
End Date	12/31/2016

Pay To	
Name	Employee: Sandra H French
Address	Sub/Boe/Loan/Admiv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	350.30
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	350.30

Memo
2016 December Expenses Verizon new bill format

Expense Report Lines					
Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
12/31/2016	Board - Mileage Reimbursement 2016	194.08 USD	December mileage	Yes	
12/31/2016	Board - Phone/Internet	66.01 USD	Verizon 100% French plus 50% Plan/ Account	Yes	
12/31/2016	Board - Phone/Internet	90.21 USD	Comcast 50% of 180.41	Yes	

Signature

Date





Expense Report: EXP-1004311  
Pay To: Employee: Sandra H French [REDACTED]  
Total Amount: 457.17

Page 1 of 1

Expense Report	
Expense Report Number	EXP-1004311
Company	Howard County Public School System
Report Date	01/31/2017
Start Date	01/31/2017
End Date	01/31/2017

Pay To	
Name	Employee: Sandra H French [REDACTED]
Address	Sub/Boe/Loan/Admiv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	457.17
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	457.17

#### Expense Report Lines

Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
01/31/2017	Board - Phone/Internet	65.98 USD	Verizon bill/receipt plan 50% + French 100%	Yes	
01/31/2017	Board - Phone/Internet	102.88 USD	Comcast Renegotiated bill/receipt 50% of 205.76	Yes	
01/31/2017	Board - Mileage Reimbursement 2017	288.31 USD		Yes	

Signature

Date



Expense Report: EXP-1004941  
Pay To: Employee: Sandra H French / [REDACTED]  
Total Amount: 386.35

Expense Report	
Expense Report Number	EXP-1004941
Company	Howard County Public School System
Report Date	02/28/2017
Start Date	02/28/2017
End Date	02/28/2017

Pay To	
Name	Employee: Sandra H French / [REDACTED]
Address	Sub/Boe/Loan/Admiv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	386.35
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	386.35

Expense Report Lines

Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
02/28/2017	Board - Phone/Internet	92.25 USD	50% of 184.59 Xfinity	Yes	
02/28/2017	Board - Mileage Reimbursement 2017	218.12 USD	February Mileage	Yes	
02/28/2017	Board - Phone/Internet	65.98 USD	Verizon 50% Plan/Account plus 100% Sandra	Yes	
02/28/2017	Board - Other	10.00 USD	2/9/17 Parking MABE Legislative Luncheon	Yes	

Signature \_\_\_\_\_

Date \_\_\_\_\_



Expense Report: EXP-1005536  
Pay To: Employee: Sandra H French [REDACTED]  
Total Amount: 426.32

Expense Report	
Expense Report Number	EXP-1005536
Company	Howard County Public School System
Report Date	03/31/2017
Start Date	03/31/2017
End Date	03/31/2017

Pay To	
Name	Employee: Sandra H French [REDACTED]
Address	Sub/Boe/Loan/Admlv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	426.32
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	426.32

Expense Report Lines

Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
03/31/2017	Board - Phone/Internet	92.69 USD	Comcast 50%	Yes	
03/31/2017	Board - Phone/Internet	65.95 USD	Verizon	Yes	
03/31/2017	Board - Mileage Reimbursement 2017	267.68 USD	March 2017	Yes	

Signature

Date



Expense Report: EXP-1005537  
Pay To: Employee: Sandra H French [REDACTED]  
Total Amount: 115.26

Expense Report	
Expense Report Number	EXP-1005537
Company	Howard County Public School System
Report Date	03/31/2017
Start Date	03/31/2017
End Date	03/31/2017
Business Purpose	Conference

Pay To	
Name	Employee: Sandra H French [REDACTED]
Address	Sub/Boe/Loan/Admiv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	115.26
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	115.26

Expense Report Lines					
Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
03/31/2017	Conference - Meals	31.40 USD	Friday 3/24	Yes	
03/31/2017	Board - Travel Conferences	26.75 USD	To and from TM BWI Airport	Yes	
03/31/2017	Conference - Parking	2.00 USD	3/27 Airport garage	Yes	
03/31/2017	Conference - Meals	18.03 USD	Monday 3/27/17	Yes	
03/31/2017	Conference - Meals	37.08 USD	Saturday 3/25 and Sunday 3/26	Yes	

Signature \_\_\_\_\_

Date \_\_\_\_\_



Expense Report: EXP-1005549  
Pay To: Employee: Sandra H French  
Total Amount: 423.08

Page 1 of 1

Expense Report	
Expense Report Number	EXP-1005549
Company	Howard County Public School System
Report Date	04/30/2017
Start Date	04/30/2017
End Date	04/30/2017

Pay To	
Name	Employee: Sandra H French
Address	Sub/Boe/Loan/Admiv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	423.08
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	423.08

Expense Report Lines					
Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
04/30/2017	Supplies - Other	19.99 USD	Staples FY18 Appointment Book	Yes	
04/30/2017	Board - Mileage Reimbursement 2017	244.39 USD		Yes	
04/30/2017	Board - Phone/Internet	65.98 USD	Verizon Plan 50% +French 100%	Yes	
04/30/2017	Board - Phone/Internet	92.72 USD	xfinity comcast 50%	Yes	

Signature

Date



Expense Report: EXP-1006143  
Pay To: Employee: Sandra H French  
Total Amount: 393.47

Page 1 of 1

Expense Report	
Expense Report Number	EXP-1006143
Company	Howard County Public School System
Report Date	05/31/2017
Start Date	05/31/2017
End Date	05/31/2017

Pay To	
Name	Employee: Sandra H French
Address	Sub/Boe/Loan/Admiv 10910 Clarksville Pike Ellicott City, MD 21042 United States of America

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	393.47
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	0.00
Expense Report Total Amount	393.47

#### Expense Report Lines

Date	Expense Item	Amount	Memo	Receipt Attached	Itemized
05/31/2017	Board - Phone/Internet	105.73 USD	Xfinity Comcast May	Yes	
05/31/2017	Board - Mileage Reimbursement 2017	221.76 USD	May mileage	Yes	
05/31/2017	Board - Phone/Internet	65.98 USD	Verizon 50% Plan + 100% French	Yes	

Signature

Date