

WAY Academy  
Statement of Reimbursed Expenses

Expenses incurred by Contracted Instructors and/or  
Board Members for 2016-2017

Contracted Instructors:

Mileage Reimbursement	1,668
Supplies for ELA	90
Supplies for Assessment	318
Supplies for Professional Development	-
Supplies for Office Management	122
Supplies for Building Healthy Communities	-
Supplies for Special Education	-
Supplies for Student Incentives	1,042
Supplies for Math	-
Supplies for Parent Night/Community Outreach	45
Supplies for Graduation	280
Conference Registration	200
Reimbursement for Travel/Meals	280
<u>Board Members - Mileage</u>	<u>887</u>
<b>Total Expenses for the year</b>	<b>4,931</b>