

WAY Academy  
Statement of Reimbursed Expenses

Expenses incurred by Contracted Instructors and/or  
Board Members for 2015-2016

Contracted Instructors:

Mileage Reimbursement	940
Supplies for ELA	123
Supplies for Assessment	139
Supplies for Professional Development	400
Supplies for Office Management	91
Supplies for Building Healthy Communities	83
Supplies for Special Education	613
Supplies for Student Incentives	1,425
Supplies for Math	13
Reimbursement for Travel/Meals	685
<u>Board Members - Mileage</u>	<u>2,079</u>
<b>Total Expenses for the year</b>	<b>6,590</b>