

WAY Academy
Statement of Reimbursed Expenses

Expenses incurred by Contracted Instructors and/or
Board Members for 2014-2015

Contracted Instructors:

Mileage Reimbursement	2,459
Supplies for ELA	4,890
Supplies for Assessment	297
Supplies for Professional Development	45
Supplies for Play Performance	448
Supplies for Robotics Competition	395
Supplies for Building Repairs	98
Supplies for Student Incentives	275
Supplies for Parent Night	90
Supplies for Math	71
<u>Board Members - Mileage</u>	<u>2,314</u>
Total Expenses for the year	11,382