

WAY Academy  
Statement of Reimbursed Expenses

Expenses incurred by Contracted Instructors and/or  
Board Members for 2018-2019

Contracted Instructors:

Mileage Reimbursement	3,842
Supplies for Assessment	186
Custodial Supplies	1,677
Supplies for Office Management	564
Supplies for Postage/Marketing	994
Supplies for Teaching/Student Incentives	874
Supplies for Graduation	132
Supplies for Parent Night/Community Outreach	603
Reimburse Conference Registration	327
Fieldtrip Entry Fee	
Reimbursement for Travel/Meals	103

Board Members - Mileage 802

**Total Expenses for the year** **10,103**