

WAY Academy-Flint
Statement of Reimbursed Expenses

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

Contracted Instructors:

Mileage Reimbursement	2,774
Supplies for Student Incentives	-
Supplies for Graduation	200
Supplies for Parent Involvement	145
Supplies for Professional Development	78
Supplies for Office Management	20
Custodial Supplies	342
Testing Supplies	50
Marketing	64
Postage	108
Bus Pass	-
Supplies for Robotics Team	-

Board Members - mileage -

Total Expenses for the year **3,781**