



Expenses incurred by employees and/or Board members for 2017 – 2018

**Employees**

Cell phone reimbursement	\$2,700
Mileage reimbursement	\$1,525
Supplies for Science Department	\$599
Supplies for Reading/Math Coach	\$151
Supplies for Spanish Department	\$641
Supplies for Tech & Music Departments	\$252

**Board Members**

No Expenses

**Total reimbursed expenses for year**

\$5,868