



Expenses incurred by employees and/or Board members for 2018 – 2019

Employees

Cell phone reimbursement	\$2,490
Mileage reimbursement	\$1,542
Supplies for Science Department	\$386
Supplies for Spanish Department	\$601
Supplies for Tech & Music Departments	\$250

Board Members

No Expenses

Total reimbursed expenses for year

\$5,269