



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

Employees

Teaching Supplies/Equipment	\$1,257.30
Professional Development/Conferences	\$1,016.91
Project Term	\$ 435.62
Office Supplies	\$ 143.58
Building Repairs	\$ 107.50
Reimbursement for CEO Cell Phone	\$ 540.00
New Employee Orientation	\$ 400.00
Board Members-No Expenses	-0-
Total Expenses for the Year	<u>\$3,945.91</u>