



## Reimbursements

### Expenses incurred by employees or board members

**2020-2021**

Classroom Supplies	\$ 325
Conference and Travel	\$ 50
Advertising	\$ 108
Verizon Cell	\$ 190
Graduation Supplies	\$ 26
CPR – First Aid Training	\$ 100
Building Supplies	\$ 63
Project Term	\$ 56
Fees	\$ 54