

## Innocademy

### Reimbursed expenses incurred by employees and/or board members for 2018-19.

Reimbursement - building supplies	\$1,211.63
Reimbursement - classroom supplies and materials	\$9,759.46
Reimbursement - FIRST robotics materials	\$1,193.54
Reimbursement - general program and staff support materials	\$1,347.42
Reimbursement - postage	\$130.40
Reimbursement - preschool supplies and materials	\$509.45
Reimbursement - professional development and travel	\$4,930.05
Reimbursement - regulatory fees and certificates	\$135.00
Reimbursement - student trips and admission	\$9,268.67
Reimbursement - student activity account support materials	\$1,369.44
<b>Total</b>	<b>\$29,855.06</b>