

Innocademy

Reimbursed expenses incurred by employees and/or board members for 2019-20

Reimbursement - Board professional development	\$342.22
Reimbursement - building & operations supplies	\$713.87
Reimbursement - bus fuel and supplies	\$204.53
Reimbursement - classroom supplies and materials	\$5,066.84
Reimbursement - FIRST robotics materials	\$2,746.52
Reimbursement - general office supplies and materials	\$217.38
Reimbursement - library supplies	\$192.20
Reimbursement - PBIS support materials	\$847.98
Reimbursement - preschool supplies and materials	\$340.45
Reimbursement - professional development and travel	\$1,036.81
Reimbursement - student activity account support materials	\$364.56
Reimbursement - student trips and admission	\$5,749.85
Reimbursement - technology support supplies & materials	\$985.71
Total	\$18,808.92