

## Innocademy Allegan

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

Reimbursement - building and operations expenses	\$3,122.83
Reimbursement - bus operations expenses	\$259.99
Reimbursement - classroom supplies and materials	\$1,435.02
Reimbursement - fieldtrip and student activity expenses	\$214.11
Reimbursement - mileage	\$205.21
Reimbursement - office supplies and support materials	\$292.60
Reimbursement - postage and mailing expenses	\$57.01
Reimbursement - professional development expenses	\$171.84
<b>Grand Total</b>	<b>\$5,758.61</b>