

Gateway to Success

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

Reimbursement - advisory supplies	\$439.59
Reimbursement - building supplies	\$52.28
Reimbursement - classroom, and project supplies/materials	\$1,094.55
Reimbursement - general school support supplies and materials	\$168.93
Reimbursement - LRP supplies, materials and event fees	\$3,580.58
Reimbursement - mileage	\$2,395.32
Reimbursement - professional development & conference expenses	\$1,896.70
Reimbursement - robotics supplies/materials and events	\$819.75
Reimbursement - staff tuition	\$5,605.00
Reimbursement - student support materials	\$30.00
Total	\$16,082.70