

iCademy Global

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

Reimbursement - classroom supplies and materials	\$388.99
Reimbursement - general school support supplies and materials	\$601.39
Reimbursement - graduation supplies	\$107.12
Reimbursement - mailing and postage	\$200.33
Reimbursement - marketing and advertising expense	\$499.75
Reimbursement - professional development	\$1,090.07
Reimbursement - robotics program and competition expenses	\$6,056.52
Reimbursement - student coffee shop/store expenses	\$642.98
Reimbursement - student fieldtrips and admission fees	\$1,134.82
Reimbursement - testing supplies	\$100.98
Total	\$10,822.95