

**American International Academy
2022-23 Staff Reimbursed Expenses**

**American International Academy
2022-23 Staff Reimbursements**

Check	Vendor Name		Description	Status	Check Date	CheckAmount\$
	Vchr#	Vendor's Ref#		Debit Account		\$Amount
11-GEN						
8440	Donald Wilder			Open	07/06/2022	113.62
	13194	2022-05-23	Reimb - condiments for Senior Breakfast (Gordon's)	11-291-15990.000		113.62
8441	Doneise Turner			Open	07/06/2022	24.02
	13195	2022-05-20	Reimb - soda & cups Tchr Appreciation (Dollar Tree)	11-283-15990.000		11.93
	13195	2022-05-20	Reimb - condiments for Tchr Appreciation (Krogers)	11-283-15990.000		12.09
8446	Phyllis Parker			Open	07/06/2022	30.00
	13202	2022-06-30	Reimb - notary for new Board member notarized	11-231-17410.000		30.00
8447	Rhonda Clark			Open	07/06/2022	68.57
	13203	2022-05-23	Reimb - Senior Breakfast decorations (Dollar Tree)	11-291-15990.000		46.38
	13203	2022-05-23	Reimb - Senior Breakfast decorations (Hobby Lobby)	11-291-15990.000		22.19
8450	Thomas White			Voided	07/06/2022	0.00
	13206	2022-05-23	Reimb - interview luncheon	11-232-15990.000		52.12
8467	Donald Wilder			Open	07/19/2022	343.21
	13247	2022-07-11	Reimb- rental car @ NCSC Conf Wash DC 6/19-22/22	11-283-13210.001		343.21
8480	Latoya Williams			Open	07/19/2022	107.46
	13264	2022-07-14	Reimb - art supplies for K-8 program (Michaels)	11-119-15110.485		107.46
8482	Martita Wells			Open	07/19/2022	49.45
	13266	2022-07-19	Reimb - fuel costs for CACFP training Lansing MI	25-297-13210.000		49.45
8499	Martita Wells			Open	07/29/2022	53.00
	13297	2022-01--03	Reimb - totes for Westland kitchen (Target)	25-297-16410.001		53.00
8523	Kimi Miles			Open	08/11/2022	186.85
	13331	2022-05-23	Reimb - Senior Bkfst 2022 food supplies (Kroger's)	11-291-15990.000		100.10
	13331	2022-05-23	Reimb - Senior Bkfst 2022 food supplies (Gordon's)	11-291-15990.000		86.75
8526	Martita Wells			Open	08/11/2022	40.00
	13334	2022-07-22	Reimb - gas for food service travel	25-297-13210.000		40.00
8533	Zina Rogers			Open	08/11/2022	425.00
	13344	2022-08-09	Reimb - Council for Preschool Recog CDA applic fee	11-221-17410.001		425.00
8549	Donald Wilder			Open	08/23/2022	95.19
	13416	2022-08-23	Reimb - staff breakfast 8-23-2022 (Tim Horton's)	11-283-15990.000		95.19
8560	LaQuanda Nevins			Open	08/23/2022	380.64
	13415	2022-08-23	Reimb - staff shirts for Back-to-Sch Bash 8-24-22	11-282-15990.000		380.64
8579	Brittney Clark			Open	09/07/2022	63.35
	13434	2022-08-25	Reimb - vegan food for staff @ Back-to-Sch Bash 8-	11-282-15990.000		63.35
8616	Brittney Clark			Open	09/17/2022	70.54
	13495	2022-09-07	Reimb - staff recognitions supplies (Target)	11-283-15990.000		40.54
	13495	2022-09-07	Reimb - staff recognitio prepaid cards (CVS)	11-283-15990.000		30.00
8639	Latoya Williams			Open	09/17/2022	259.51
	13525	2022-09-13	Reimb - homeless uniforms (Rainbow)	11-361-15990.601		216.34
	13525	2022-09-13	Reimb - homeless school supplies (Staples)	11-361-15990.601		43.17
8647	Thomas White			Open	09/17/2022	82.03
	13536	2022-09-06	Reimb - caulk gun & liquid nails (Home Depot)	11-261-15990.003		23.83
	13536	2022-09-06	Reimb - hex key set (Home Depot)	11-261-15990.003		16.97
	13536	2022-09-06	Reimb - #8 screws (100) (Home Depot)	11-261-15990.003		7.97
	13536	2022-09-06	Reimb - Impact driver drilling kit, 95 pcs (Home D	11-261-15990.003		33.26
8652	Donald Wilder			Open	09/22/2022	215.11
	13554	2022-09-21	Reimb - food for senior fieldtrip (Gordon)	11-113-15990.000		183.36
	13554	2022-09-21	Reimb - food for senior fieldtrip (Little Caesars)	11-113-15990.000		31.75
8679	Kimi Miles			Voided	10/04/2022	0.00

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	13625	2022-10-04	Reimb - Board mtg 9-22-22 dinner catering	11-231-13190.000	64.98
	13625	2022-10-04	Reimb - student breakfast food	25-297-15610.000	219.16
8687	Alison Proche		Open	10/17/2022	151.24
	13644	2022-10-04	Reimb - decorative pillows = 3 @ \$5 each (Target)	11-118-15990.000	15.00
	13644	2022-10-04	Reimb - storage trays = 10 @ \$3 each (Target)	11-118-15990.000	30.00
	13644	2022-10-04	Reimb - storage bins = 10 @ \$3 each (Target)	11-118-15990.000	30.00
	13644	2022-10-04	Reimb - blocks = 6 @ \$1 each (Target)	11-118-15110.000	6.00
	13644	2022-10-04	Reimb - erasers = 8 @ \$1 each (Target)	11-118-15110.000	8.00
	13644	2022-10-04	Reimb - fidget toys = 20 @ \$1 each (Target)	11-118-15110.000	20.00
	13644	2022-10-04	Reimb - toy balls = 17 @ \$1 each (Target)	11-118-15110.000	17.00
	13644	2022-10-04	Reimb - books = 3 @ \$3 each (Target)	11-118-15110.000	9.00
	13644	2022-10-04	Reimb - Horizon craft kit (Target)	11-118-15110.000	4.99
	13644	2022-10-04	Reimb - duct, painter & mounting tape rolls (Dolla	11-118-15990.000	11.25
8690	CALETHA RAMSEY		Open	10/17/2022	603.62
	13702	2022-10-04a	Reimb - classroom decorations (Learning Gizmos)	11-118-15990.000	18.97
	13702	2022-10-04a	Reimb - mini-storage baskets & bins (Walmart)	11-118-15990.000	12.50
	13702	2022-10-04a	Reimb - storage bins = 3 @ \$4.48/ (Walmart)	11-118-15990.000	13.44
	13702	2022-10-04a	Reimb - 6' runner (Walmart)	11-118-15990.000	8.98
	13702	2022-10-04a	Reimb - books = 3 @ \$3 each (Target)	11-118-15110.000	9.00
	13702	2022-10-04a	Reimb - mini-Sterilite storage bins @ \$0.99/ (Targ	11-118-15990.000	13.86
	13702	2022-10-04a	Reimb - education kits = 2 @ \$3 each (Target)	11-118-15110.000	6.00
	13702	2022-10-04a	Reimb - math kits = 5 @ \$ each (Target)	11-118-15110.000	15.00
	13702	2022-10-04a	Reimb - fidget toys (1) (Target)	11-118-15110.000	1.00
	13702	2022-10-04a	Reimb - bubble stickers (Walmart)	11-118-15990.000	16.00
	13703	2022-10-04b	Reimb - 15-pc puzzles = 12 @ \$7/ (Puzzle Huddle)	11-118-15110.000	84.00
	13703	2022-10-04b	Reimb - 32-pc puzzles = 4 @ \$20/ (Puzzle Huddle)	11-118-15110.000	80.00
	13703	2022-10-04b	Reimb - Math Start 1 games (2) (Amazon.com)	11-118-15110.000	12.98
	13703	2022-10-04b	Reimb - "When I Build w/Blocks (1) (Amazon.com)	11-118-15110.000	12.99
	13703	2022-10-04b	Reimb - 20-pk hole puncher for crafts (Amazon.com)	11-118-15110.000	16.99
	13703	2022-10-04b	Reimb - "Preschool, Here I Come" booklets (20) (Am	11-118-15110.000	113.81
	13703	2022-10-04b	Reimb - 100-pc assorted self-ink stamps (Amazon.co	11-118-15110.000	16.14
	13703	2022-10-04b	Reimb - label maker label tape (Amazon.com)	11-118-15990.000	11.99
	13703	2022-10-04b	Reimb - Brother label maker up to 1/2" (Amazon)	11-118-15990.000	39.99
	13704	2022-10-04c	Reimb - play dolls (2 @ \$13 + 1 @ \$15) (Walmart)	11-118-15110.000	41.00
	13704	2022-10-04c	Reimb - tumbling = 2 @ \$13 each (Walmart)	11-118-15110.000	26.00
	13704	2022-10-04c	Reimb - t-ball sets = 2 @ \$5 each (Walmart)	11-118-15110.000	10.00
	13704	2022-10-04c	Reimb - 4 oz bubble solutions = 4 @ \$2/ (Walmart)	11-118-15110.000	8.00
	13704	2022-10-04c	Reimb - laminated letters & #s for posting (Learni	11-118-15990.000	14.98
8691	Chanel Byrd		Voided	10/17/2022	0.00
	13710	2022-10-17	Reimb - mtls for pep rally w/ band	11-291-15990.000	38.12
	13710	2022-10-17	Reimb - warm-up clothing for band majorettes (part	11-291-15990.000	14.90
8697	Cyndi A. Chatman		Open	10/17/2022	64.25
	13705	2022-10-11	Reimb - GSRP licensing new EE fingerprinting (C. C	11-283-17410.340	64.25
8708	Laraisha Saunders		Open	10/17/2022	11.25
	13679	2022-10-04	Reimb - classroom decoration mats (Dollar Tree)	11-118-15990.000	7.50
	13679	2022-10-04	Reimb - printing lanyard 2-pk (1) (Dollar Tree)	11-118-15990.000	1.25
	13679	2022-10-04	Reimb - educational spinner (2) (Dollar Tree)	11-118-15990.000	2.50
8719	Thomas White		Open	10/17/2022	1,020.75
	13700	2022-10-03	Reimb - lodging Lincoln U tour 9/30-10/02/22 Jeff	11-113-13210.000	252.78

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	13700	2022-10-03	Reimb - meals students & staff Lincoln U tour 9/30	11-113-13210.000	370.72
	13701	2022-10-03	Reimb - mileage Lincoln U tour = 635.6 @ \$0.625/mi	11-113-13210.000	397.25
8735	Thomas White		Open	10/27/2022	390.58
	13729	2022-10-18	Reimb - dance shoes Majorettes (marching band)	11-291-15990.000	390.58
8736	Chanel Byrd		Voided	10/28/2022	0.00
	13710	2022-10-17	Reimb - mtls for pep rally w/ band	11-291-15990.000	38.12
	13710	2022-10-17	Reimb - warm-up clothing for band majorettes (part	11-291-15990.000	14.90
8751	LaQuanda Nevins		Voided	10/28/2022	0.00
	13761	2022-09-15	Reimb - majorette warm-ups - repl ck# 8751 lost	11-291-15990.000	200.00
8757	Thomas White		Voided	10/28/2022	0.00
	13774	2020-10-13	Reimb - Oakwood Univ college tour reg fee 10/04-09	11-212-13210.000	700.00
	13774	2020-10-13	Reimb - vehicle rental for Oakwood Univ college to	11-212-13210.000	1,183.61
	13774	2020-10-13	Reimb - staff & student meals Oakwood Univ college	11-212-13210.000	346.76
	13774	2020-10-13	Reimb - vehicle fuell for Oakwood Univ college tou	11-212-13210.000	248.68
8759	Thomas White		Open	11/11/2022	2,479.05
	13774	2020-10-13	Reimb - Oakwood Univ college tour reg fee 10/04-09	11-212-13210.000	700.00
	13774	2020-10-13	Reimb - vehicle rental for Oakwood Univ college to	11-212-13210.000	1,183.61
	13774	2020-10-13	Reimb - staff & student meals Oakwood Univ college	11-212-13210.000	346.76
	13774	2020-10-13	Reimb - vehicle fuell for Oakwood Univ college tou	11-212-13210.000	248.68
8760	Marion Edwards		Open	11/11/2022	45.95
	13724	2022-10-24	Neon tumblers (1) (Dollar Castle)	11-118-15110.000	1.99
	13724	2022-10-24	Tape dispenser (1) (Dollar Castle)	11-118-15990.000	2.99
	13724	2022-10-24	Neon plastic plates (1) (Dollar Castle)	11-118-15110.000	3.99
	13724	2022-10-24	Measuring cups (1) (Dollar Castle)	11-118-15110.000	1.49
	13724	2022-10-24	Measuring spoons = 3 @ \$1.49/ (Dollar Castle)	11-118-15110.000	4.47
	13724	2022-10-24	Snacks = 2 @ \$2.49 each (Dollar Castle)	11-118-15990.000	4.98
	13724	2022-10-24	Hole punches = 4 @ \$1.49/ (Dollar Castle)	11-118-15990.000	5.96
	13724	2022-10-24	Snacks (1) (Dollar Castle)	11-118-15990.000	1.99
	13724	2022-10-24	Bag with handles (Aldi)	11-118-15990.000	0.12
	13724	2022-10-24	Original oatmilk (Aldi)	11-118-15990.000	2.99
	13724	2022-10-24	Whole & skim milk (1 each) (Aldi)	11-118-15990.000	2.99
	13724	2022-10-24	Classroom puzzles (1)	11-118-15110.000	11.99
8771	James Spruill		Open	11/11/2022	224.21
	13792	2022-11-02	Reimb - Brushbot racing proj mtls (Amazon)	11-112-15110.000	111.64
	13792	2022-11-02	Reimb - Brushbot racing proj mtls (Autozone)	11-112-15110.000	15.98
	13792	2022-11-02	Reimb - Brushbot racing proj mtls (Walmart)	11-112-15110.000	43.10
	13792	2022-11-02	Reimb - Brushbot racing proj mtls (Best Buy)	11-112-15110.000	53.49
8784	CALETHA RAMSEY		Open	11/21/2022	64.96
	13919	2022-11-21	Reimb - classroom safey goggles (7)	11-118-15110.000	14.99
	13919	2022-11-21	Reimb - toy wooden hammers. 2 pcs	11-118-15110.000	9.99
	13919	2022-11-21	Reimb - wooden golf tees for class project	11-118-15110.000	13.99
	13919	2022-11-21	Reimb - toy wooden hammers, 8 pcs	11-118-15110.000	25.99
8809	Martita Wells		Open	11/21/2022	29.00
	13910	2022-11-10	Reimb - Food Handlers Essentials reg fee = 2 @ \$10	25-297-13220.000	20.00
	13910	2022-11-10	Reimb - MI Food Allergens Manager Training reg fee	25-297-13220.000	9.00
8821	Kimi Miles		Open	12/06/2022	284.14
	13625	2022-10-04	Reimb - Board mtg 9-22-22 dinner catering	11-231-13190.000	64.98
	13625	2022-10-04	Reimb - student breakfast food	25-297-15610.000	219.16
8867	James Spruill		Open	12/15/2022	502.88

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	13998	2022-12-12	Reimb 2-day minivan rental FIRST Rookie Team trng	11-283-13210.000	245.78
	13998	2022-12-12	Reimb- mileage to pickup rental minivan FIRST trn	11-283-13210.000	18.78
	13998	2022-12-12	Reimb - bkfst food attendees FIRST Rookie Team trn	11-283-13210.000	46.24
	13998	2022-12-12	Reimb - dinner food attendees FIRST Rookie Team tr	11-283-13210.000	127.08
	13998	2022-12-12	Reimb - gas for rental minivan FIRST Rookie Team tr	11-283-13210.000	30.00
	13998	2022-12-12	Reimb - reg fee FIRST Rookie Team trng session	11-291-17410.000	35.00
8879	Thomas White		Open	12/15/2022	63.49
	14024	2022-12-15	Reimb - food for band members after perf 12-14-22	11-291-15990.000	63.49
	14028	2022-12-12	Natural gas use 11/05-12/07/22 (est) = 2,522 ccf's	11-261-15510.001	2,534.67
8886	LaQuanda Nevins		Open	12/16/2022	225.00
	14025	2022-12-14	Reimb - b-ball ref fees for 3 home games @ \$75 eac	11-293-13190.002	225.00
8896	Jeff Wilder		Open	12/22/2022	50.00
	14030	2022-12-15	Reimb - vinyl print cutter repair (T-Shirts Center	11-113-14120.000	50.00
8923	James Spruill		Open	01/09/2023	33.32
	14095	2022-11-28	Reimb - drinks for FIRST Robotics Lunch & Learn 11	11-291-15990.001	24.78
	14095	2022-11-28	Reimb - paper plates for FIRST Robotics Lunch 11-1	11-291-15990.001	6.28
	14095	2022-11-28	Reimb - napkins for for FIRST Robotics Lunch 11-16	11-291-15990.001	2.26
8939	Brittney Clark		Open	01/20/2023	250.00
	14175	2023-01-10	Reimbursemt - racoon traps setup 01-10-2023	11-261-13890.002	250.00
8953	Jeff Wilder		Open	01/20/2023	1,938.40
	14204	2022-01-13	Reimb - vehicle rental for car damage fallen tree	11-261-17910.000	1,542.40
	14200	2023-01-17	Per diem advance FETC 2023 New Orleans 1/22-26/23	11-283-13210.000	336.00
	14200	2023-01-17	Baggage claim advance FETC 2023 New Orleans 1/22-2	11-283-13210.000	60.00
8954	LaQuanda Nevins		Open	01/20/2023	596.00
	13761	2022-09-15	Reimb - majorette warm-ups - repl ck# 8751 lost	11-291-15990.000	200.00
	14201	2023-01-17	Per diem advance FETC 2023 New Orleans 1/22-26/23	11-283-13210.000	336.00
	14201	2023-01-17	Baggage claim advance FETC 2023 New Orleans 1/22-2	11-283-13210.000	60.00
8955	Latoya Williams		Open	01/20/2023	441.00
	14221	2022-12-08	Reimbursemt - NCS Pearson assessment 12-08-22	11-227-15110.002	45.00
	14202	2023-01-17	Per diem advance FETC 2023 New Orleans 1/22-26/23	11-283-13210.001	336.00
	14202	2023-01-17	Baggage claim advance FETC 2023 New Orleans 1/22-2	11-283-13210.001	60.00
8957	NaJee Williams		Open	01/20/2023	53.07
	14206	2023-01-12	Reimb - DVDs for Movie Night = 18 @ \$1.25 (Dollar	11-118-15110.000	22.50
	14206	2023-01-12	Reimb - seasonal classroom decorations (Michaels)	11-118-15110.000	11.98
	14206	2023-01-12	Reimb - seasonal classroom decorations (Joann)	11-118-15110.000	18.59
8971	CALETHA RAMSEY		Open	02/06/2023	75.00
	14280	2023-01-13	Reimb - DIY mason jars = 21 @ \$1.25/ (Dollar Tree)	11-118-15110.000	26.25
	14280	2023-01-13	Reimb - 9" white plates (24 ct) (Dollar Tree)	11-118-15990.000	1.25
	14280	2023-01-13	Reimb - ponies play set (25 pcs) (1) (Dollar Tree)	11-118-15110.000	1.25
	14280	2023-01-13	Reimb - dinosaur figures, play (8 pks) (2) (Dollar	11-118-15110.000	2.50
	14280	2023-01-13	Reimb - bells 50 ct = 2 @ \$1.25 each (Dollar Tree)	11-118-15110.000	2.50
	14280	2023-01-13	Reimb - Faux snow packs PDQ = 4 @ \$1.25/ (Dollar T	11-118-15110.000	5.00
	14280	2023-01-13	Reimb - foam ball assortment (1) (Dollar Tree)	11-118-15110.000	1.25
	14280	2023-01-13	Reimb - holiday ginger cookie kits (10 @ \$1.25/)	11-118-15110.000	12.50
	14280	2023-01-13	Reimb - holiday gift bags (1) (Dollar Tree)	11-118-15110.000	1.25
	14280	2023-01-13	Reimb - large foam plates 14 ct = 2 @ \$1.25/ (Doll	11-118-15110.000	2.50
	14280	2023-01-13	Reimb - holiday ginger cookie kits (15 @ \$1.25/)	11-118-15110.000	18.75
8980	Laraisha Saunders		Open	02/06/2023	99.80
	14301	2023-01-15	Reimb - holiday classroom mtl's (Dollar Tree)	11-118-15110.000	55.00

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	14301 2023-01-15	Reimb - holiday hats & bags (Costcut Beauty Supply	11-118-15110.000	44.80
8983	Marion Edwards		Open	02/06/2023 21.25
	14307 2023-01-12	Reimb - paddle balls = 16 @ \$1.25/ (Dollar Tree)	11-118-15110.000	20.00
	14307 2023-01-12	Reimb - pencils (16/pk) (1) (Dollar Tree)	11-118-15110.000	1.25
8992	Twiggy Love		Open	02/06/2023 18.75
	14321 2023-01-13	Reimb - misc classroom supplies (Dollar Tree)	11-118-15110.001	18.75
8995	Antoinette Clark-Shuster		Open	02/16/2023 64.25
	14330 2023-02-08	Reimbursemt - new preK hire fingerprinting fee	11-283-17410.340	64.25
9005	Destiny Williams		Voided	02/16/2023 0.00
	14346 2023-02-08	Reimb - new hire preK fingerprinting charge	11-283-17410.340	64.25
9073	Brittney Clark		Open	03/09/2023 125.30
	14451 2023-03-01	Reimbursemt - print shop t-shirt supplies (Jiffy.c	11-113-15110.000	125.30
9089	Jeff Wilder		Open	03/09/2023 114.95
	14477 2023-02-27	Reimb - postage for mailing water testing kits to	11-232-13430.000	43.95
	14477 2023-02-27	Reimb - staff meeting meals (Outback Steakhouse)	11-241-15990.003	71.00
9125	James Spruill		Open	03/22/2023 1,200.00
	14552 2023-03-22	Cash advance Robotics team trips fuel 3/24-26/23	11-291-13210.349	100.00
	14552 2023-03-22	Cash advance team lunches 3/25-26/23 = 20 @ \$10/	11-291-13210.349	200.00
	14552 2023-03-22	Cash advance Robotics team trips fuel 3/30-4/01/23	11-291-13210.349	100.00
	14552 2023-03-22	Cash advance team lunches 3/31-4/01/23 = 20 @ \$10/	11-291-13210.349	200.00
	14552 2023-03-22	Cash advance team dinners 3-30-23 = 10 @ \$30/	11-291-13210.349	300.00
	14552 2023-03-22	Cash advance team dinners 3-31-23 = 10 @ \$30/	11-291-13210.349	300.00
9136	James Spruill		Open	03/22/2023 1,699.50
	14570 2023-03-20	Transit van rental Robotics events 3/23-4/03/23	11-291-13210.349	1,399.50
	14570 2023-03-20	Refundable deposit van rental Robotics 3/23-4/03/2	11-000-2192.000	300.00
9138	Thomas White		Open	03/22/2023 1,151.91
	14571 2023-03-20	Senior class trip van rental 3/25-4/01/23	11-291-14220.000	851.91
	14571 2023-03-20	Refundable deposit senior trip van rental 3/25-4/0	11-000-2192.000	300.00
9151	James Spruill		Open	04/06/2023 262.51
	14659 2023-03-21	Reimb - misc robot construction mtls	11-291-15990.001	262.51
9156	Marion Edwards		Open	04/06/2023 181.34
	14627 2023-03-13	Reimb - SB parent engagement event giveaway suppli	11-331-15990.003	90.00
	14627 2023-03-13	Reimb - food supplies for SB parent engagement eve	11-331-15990.003	89.15
	14627 2023-03-13	Reimb - coffee cups for SB parent engagement event	11-331-15990.003	2.19
9169	Thomas White		Open	04/06/2023 277.44
	14645 2023-03-22	Reimb - staff HR meeting breakfast (Bob Evans)	11-232-15990.000	54.10
	14645 2023-03-22	Reimb - bldg maintenance supplies (Lowe's)	11-261-15990.002	223.34
9190	Brittney Clark		Open	04/27/2023 150.00
	14842 2023-04-26	Refund for sweater not delivered - Graduate Servs	11-000-2121.000	150.00
9197	Donald Wilder		Open	04/27/2023 472.09
	14845 2023-04-24	Reimb - trophy for Awards Banquet academics (Great	11-291-15990.000	198.00
	14845 2023-04-24	Reimb - trophy for Awards Banquet academics (Great	11-291-15990.000	23.00
	14845 2023-04-24	Reimb - working lunch for students 4-21 (Little Ca	11-241-15990.003	47.60
	14845 2023-04-24	Reimb - working lunch for students 4-24 (NuWayz Fi	11-241-15990.003	53.49
	14844 2023-04-26	Refund for sweater not delivered - Graduate Servs	11-000-2121.000	150.00
9210	Latoya Williams		Open	04/27/2023 89.29
	14846 2023-04-26	Reimb - WRESA Lit Lab 3rd gr Activity grant mtls (11-111-15110.006	49.03
	14846 2023-04-26	Reimb - WRESA Lit Lab 3rd gr Activity grant mtls (11-111-15110.006	40.26
9232	Cassandra Matthews		Open	05/12/2023 57.14

**American International Academy
2022-23 Staff Reimbursed Expenses**

**American International Academy
2022-23 Staff Reimbursements**

Check	Vendor Name	Status	Check Date	CheckAmount\$
Vchr#	Vendor's Ref#	Description	Debit Account	\$Amount
	14878 2023-05-10	Reimb - Westland Staff Appreciation bkfst food (T	11-283-15990.000	57.14
9263	Dalton Moss		Open	254.61
	14900 2023-04-20	Reimb - lights & supplies for Christmas music prog	11-113-15990.000	117.34
	14900 2023-04-20	Reimb - carpentry items for PNIS Extravaganza	11-212-15990.306	137.27
9264	Destiny Williams		Open	64.25
	14346 2023-02-08	Reimb - new hire preK fingerprinting charge	11-283-17410.340	64.25
9284	Destiny Williams		Open	26.25
	14935 2023-05-19	Reimb - table decos = 21 @ \$1.25/ (Dollar Tree)	11-118-15990.000	26.25
9304	Laraisha Saunders		Open	158.83
	14967 2023-05-25	Reimb - misc supplies for year-end celeb (Dollar T	11-331-15990.002	158.83
9325	DeBorah McDonald		Open	9.51
	15083 2023-06-05	Reimbursemt - insect repellent (Home Depot)	11-261-15990.004	9.51
9341	Stephen Hibbit		Open	29.42
	15082 2023-06-05	Reimb - staff apprec bkfst food & snacks (Sam's Cl	11-283-15990.000	29.42
9346	Twiggy Love		Open	38.75
	15068 2023-06-06	Reimb - misc supplies for SB year-end celebration	11-331-15990.003	38.75
9348	Wes Warren		Open	10.06
	15081 2023-06-05	Reimb - bungee w/ ball 12'	11-261-15990.002	10.06
9354	Brittney Clark		Open	491.99
	15091 2023-06-08	Reimb - staff appreciation bkfst (Tim Hortons)	11-283-15990.000	76.05
	15091 2023-06-08	Reimb - Career Fair vendors bkfst (Tim Hortons)	11-212-15990.000	50.79
	15091 2023-06-08	Reimb - OJ for staff apprec bkfst (BP - Cherry Hil	11-283-15990.000	4.29
	15091 2023-06-08	Reimb - Outdoor equip & cosmetology mtls (Home Goo	11-113-15110.000	35.61
	15118 2023-06-13	Food for MS Awards Ceremony 6-13-23 (Gordon FS)	11-291-15990.000	78.31
	15118 2023-06-13	Food for MS Awards Ceremony 6-13-23 (Captain Js)	11-291-15990.000	121.88
	15118 2023-06-13	Food for MS Awards Ceremony 6-13-23 (Subway)	11-291-15990.000	125.06
9365	Kimi Miles		Open	346.22
	15104 2023-06-05	Reimb - Staff Apprec bkfst food 5-08-23 (Meijer 2	11-283-15990.000	21.92
	15104 2023-06-05	Reimb - Staff Apprec bkfst food 5-08-23 (Kroger)	11-283-15990.000	151.30
	15104 2023-06-05	Reimb - band/dance recital food 6-01-23 (Gordon FS)	11-291-15990.000	78.75
	15104 2023-06-05	Reimb - band/dance recital food 6-01-23 (BJs Wrhse	11-291-15990.000	94.25
9367	Latoya Harris		Open	186.44
	15106 2023-06-25	Reimb - cosmetology tchg mtls (Salon Centric)	11-113-15110.000	186.44
9370	Thomas White		Open	1,755.01
	15111 2023-06-14	Reimb - Senior Trip TN fun park admissions = 12 @	11-291-17410.000	254.66
	15111 2023-06-14	Reimb- fuel charges for Senior Trip to TN 3/25-30/	11-291-13210.000	321.82
	15111 2023-06-14	Reimb - travel food for Senior Tripp to TN (McDona	11-291-13210.000	68.99
	15111 2023-06-14	Reimb - Senior Trip to TN ATV rides 3-27-23	11-291-17410.000	875.00
	15111 2023-06-14	Reimb - Senior Trip to TN bags (Dicks Sproting Goo	11-291-15990.000	168.54
	15111 2023-06-14	Reimb - Senior hats (The Embroidery Shoppe)	11-291-15990.000	66.00
9374	Alison Proche		Open	151.43
	15231 2023-06-20	Reimbursemt - home vists mileage May & June 2023	11-118-13210.000	126.28
	15231 2023-06-20	Reimbursemt - HighScope conf mileage 5/10-12/23	11-221-13210.003	25.15
9378	Brittney Clark		Open	199.53
	15245 2023-06-26	Reimb - MS PIBIS supplies (WalMart(11-212-15990.306	47.57
	15245 2023-06-26	Reimb - MS PBIS supplies (Gordon Food)	11-212-15990.306	51.96
	15245 2023-06-26	Reimb - Riverside Arena party for MS PBIS	11-212-15990.306	100.00
9379	CALETHA RAMSEY		Open	182.94
	15232 2023-06-20	Reimb - High Scope mileage 5/10-12/23 = 115.80 @ \$	11-221-13210.003	75.85

**American International Academy
2022-23 Staff Reimbursed Expenses**

**American International Academy
2022-23 Staff Reimbursements**

Check	Vendor Name		Description	Status	Check Date	CheckAmount\$
	Vchr#	Vendor's Ref#		Debit Account		\$Amount
	15233	2023-06-20	Reimb - home visits mileage 5/26-6/09/23 = 36.9 @	11-118-13210.000		24.17
	15233	2023-06-20	Reimb - High Scope mileage 5/10-12/23 = 236.6 @ \$0	11-221-13210.003		82.92
9393	Jeff Wilder			Open	06/29/2023	190.30
	15239	2023-06-26	Reimb - Avondale staff lunch 6-23-2023	11-283-15990.000		190.30
9395	Karen E. Jones			Open	06/29/2023	1,642.85
	15240	2023.06-27	Reimb - slides & buckles for music (JoAnn Fabrics)	11-111-15110.002		14.16
	15240	2023.06-27	Reimb - musical instruments repair (4) (Anderson M	11-111-14220.001		50.00
	15241	2023.06-27	Reimb - Mendine 1/2 size violins (3) (Amazon)	11-111-15110.002		368.93
	15241	2023.06-27	Reimb - viola case (1), E strings, rosin (Sweetwat	11-111-15110.002		107.16
	15241	2023.06-27	Reimb - violin cases (3) (Sweetwater)	11-111-15110.002		178.88
	15241	2023.06-27	Reimb - music performance shirts (2) (Amazon)	11-111-15110.002		49.80
	15242	2023.06-27	Reimb - replacement violin strings (Southwest Strin	11-111-15110.002		63.66
	15242	2023.06-27	Reimb - music chin rests & clamps (Southwest Strin	11-111-15110.002		39.41
	15242	2023.06-27	Reimb - violin hard cases (4) (Amazon)	11-111-15110.002		254.36
	15242	2023.06-27	Reimb - violin repair ktis (2) (Amazon)	11-111-15110.002		36.43
	15242	2023.06-27	Reimb - Mendini 1/2 size violins (3) (Amazon)	11-111-15110.002		276.70
	15243	2023.06-27	Reimb - music performance shirts 1/2 (Amazon)	11-112-15110.000		101.68
	15243	2023.06-27	Reimb - music performance shirts 1/2 (Amazon)	11-113-15110.000		101.68
9396	Laraisha Raines-Saunders			Open	06/29/2023	107.09
	15247	2023-06-22	Reimb - home vists mileage May & June = 36.9 @ \$0.	11-118-13210.000		24.17
	15247	2023-06-22	Reimb - High Scope conf 5/10-12/23 mileage = 126.6	11-221-13210.003		82.92
9403	Samatria Leonard-Martin			Voided	06/29/2023	0.00
	15234	2023-06-20	Reimb - home visits mileage 5/10-12/23 = 107.4 @ \$	11-118-13210.000		70.35
9404	Steven White			Open	06/29/2023	1,144.19
	15244	2023-06-28	Rieimb - van rental for boys b-ball camp (Budget)	11-293-14230.000		844.19
	15244	2023-06-28	Reimb - boys b-ball camp fee 6-14 & 6-22-23 (Goshe	11-293-17410.000		300.00
9406	Tattiana Cannon			Open	06/29/2023	68.78
	15235	2023-05-22	Reimb - home visits mileage 5/10-12/23 = 105 @ \$0.	11-118-13210.000		68.78
9407	Tracey Dudley			Open	06/29/2023	153.27
	15237	2023-05-22	Reimbursemt - HighScope conf mileage 5/10-12/23 =	11-221-13210.341		31.05
	15236	2023-06-20	Reimbursemt - home vists mileage May & June = 110	11-118-13210.001		72.05
	15236	2023-06-20	Reimbursemt - HighScope conf mileage 5/10-12/23 =	11-221-13210.341		50.17
9408	Twiggy Love			Open	06/29/2023	31.05
	15246	2023-05-22	Reimb - HighScope conf mileage 5/10-12/23 = 47.4 @	11-331-15990.003		31.05