

**American International Academy
2021-22 Staff Reimbursed Expenses**

Check Register Report

Check	Vendor Name		Description	Status	Check Date	\$Amount	Cr
	Vchr#	Vendor's Ref#		Debit Account			
11-GEN							
7392	Alana Dillard			Open	07/12/2021		
	10726	2021-06-14	Reimbursemt - large formate prints (FedEx)	11-241-13610.003		69.96	
7400	Martita Wells			Open	07/12/2021		
	10739	2021-06-29	Reimb - 15 gal containers = 4 @ \$14.98/ (Lowe's)	25-297-15990.000		63.52	
	10739	2021-06-29	Reimb - 32 qt bottles = 3 boxes @ \$8.99 each (Targ	25-297-15990.000		28.59	
7408	Thomas White			Open	07/12/2021		
	10735	2021.06-26	Reimb - dehumidifiers for flood = 20 @ \$99 each	11-000-2121.000		1,980.00	
	10735	2021.06-26	Reimb - 36" high velocity fans for flood = 2 @ \$26	11-000-2121.000		526.00	
7532	Rhonda Clark			Open	08/26/2021		
	10941	2021-08-24	Reimbursemt - Back-to-School Bash tickets, give-a-	11-282-15990.000		46.84	
7534	Terrance Miles			Open	08/26/2021		
	10986	2021-08-16	Reimbursemt - roll magnet sweeper for metal pieces	11-261-15990.001		13.77	
7569	Cassandra Watkins			Open	09/10/2021		
	11124	2021-08-31	Reimb - staff breakfast items 8-30-21 (Panera's)	11-283-15990.000		40.15	
7604	Thomas White			Open	09/10/2021		
	11125	2021-09-02	Reimb- misc classroom supplies (Dollar Tree)	11-111-15990.000		342.38	
	11125	2021-09-02	Reimb - paint (Sherwin Williams Garden City)	11-261-15990.001		287.47	
	11125	2021-09-02	Reimb - misc maintenance supplies (Home Depot = 3)	11-261-15990.001		133.37	
	11126	2021-09-08	Reimb - misc K-2 teaching supplies (Dollar Tree =	11-111-15990.000		1,222.18	
7618	Amber McKenzie			Open	10/04/2021		
	11139	2021-09-30	Reimbursement - fingerprinting for PreK employment	11-283-17410.000		64.25	
7653	Marion Edwards			Open	10/04/2021		
	11216	2021-09-30	Reimb - refreshments for GSRP staff CPR training 9	11-241-15910.340		56.94	
7666	Tattiana Cannon			Open	10/04/2021		
	11229	2021-09-30	Reimbursemt - fingerprinting charge for GSRP preK	11-283-17410.000		64.25	
7670	Thomas White			Open	10/04/2021		
	11270	2021-09-10	Reimb - Storage bins (various sizes) for school supplies	11-261-15990.003		422.57	
7696	Latrice Chatman			Open	10/22/2021		
	11321	2021-10-06	Reimb - Best Blocks stackable baseplates, 12 pcs	11-118-15110.000		17.99	
	11321	2021-10-06	Reimb - LEGO brick box building toys, 484 pcs	11-118-15110.000		23.73	
	11321	2021-10-06	Reimb - pencil gips for handwriting = 2 @ \$6.99 ea	11-118-15110.000		13.98	
	11321	2021-10-06	Reimb - #2 pencils = 2 12-packs	11-118-15110.000		13.18	
	11321	2021-10-06	Reimb - Bestoyz building bricks bulk block toys, 1	11-118-15110.000		23.99	
	11321	2021-10-06	Reimb - LEGO transparent bricks building kit (1)	11-118-15110.000		24.00	
7698	Marion Edwards			Open	10/22/2021		

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	11326	2021-10-21	Reimb - small pumpkins = 66 @ \$1.50 each	11-118-15990.000	99.00
	11326	2021-10-21	Reimb - large pumpkins = 4 @ \$3.33 each	11-118-15990.000	13.33
7744	Alonzo Jones			Open	11/19/2021
	11419	2021-11-17	Reimbursemt - sub permit 7-29-2021 = Alonzo Jones	11-283-17410.000	45.00
7749	Cassandra Watkins			Open	11/19/2021
	11425	2021-08-27	Reimb - donuts/coffee cake - staff in-service 8-27	11-283-15990.000	39.07
7761	Dalton Moss			Open	11/19/2021
	11441	2021-11-08	Reimb - binders for high school band	11-113-15110.000	49.56
	11442	2021-11-12	Reimb - music essential tees + s/h \$23.86	11-113-15110.000	100.18
	11442	2021-11-12	Reimb - Yamaha sousaphone bits & neck (2)	11-113-15110.000	245.00
7762	Darell Myree			Open	11/19/2021
	11443	2021-11-15	Reimbursemt - SDE STEM club shirt matts	11-291-15990.000	169.00
7763	Dinah Kelley			Open	11/19/2021
	11444	2021-09-02	Reimbursemt - DOT physical for C. Chaney	11-283-17410.000	114.00
7780	LaQuanda Nevins			Open	11/19/2021
	11458	2021-11-17	Reimbursemt - command hooks packs (2)	11-111-15990.001	23.18
7781	Latrice Chatman			Open	11/19/2021
	11459	2021-11-02	Reimb - wooden bee decor (Amazon) - Chatman	11-118-15990.000	8.99
	11459	2021-11-02	Reimb - bee decorative border (Amazon) - Chatman	11-118-15990.000	6.24
	11459	2021-11-02	Reimb - b-board bee cutouts (Amazon) - Chatman	11-118-15990.000	11.99
	11459	2021-11-02	Reimb- honey bee string ights (Amazon) - Chatman	11-118-15990.000	14.99
	11459	2021-11-02	Reimb - b-board decorations (Amazon) - Chatman	11-118-15990.000	10.99
	11459	2021-11-02	Reimb - play food items (Amazon) - Chatman	11-118-15990.000	32.97
7783	Markita Kelly			Open	11/19/2021
	11460	2021-08-26	Reimb - command hooks for health & safety	11-241-15990.000	29.64
	11461	2021-11-17	Reimb - CPR training fee = Markita Kely	11-282-17410.000	38.94
7790	Thomas White			Open	11/19/2021
	11508	2021-11-02	Reimb - misc hardware (Home Depot)	11-261-15990.001	120.70
7795	Whitney James			Open	11/19/2021
	11470	2021-07-22	Reimbursemt - homeless student clothing	11-226-15990.000	10.05
7808	Johnny Hill			Open	12/09/2021
	11594	2021-11-19	Rosewood PBIS supplies - ice cream for student eve	11-212-15990.000	32.49
7828	Latrice Chatman			Open	12/17/2021
	11642	2021-11-02	Reimb - play grocery boxes (Amazon) - Chatman	11-118-15110.000	9.99
	11642	2021-11-02	Reimb - play grocery food (Amazon) - Chatman	11-118-15110.000	23.99
	11642	2021-11-02	Reimb - aquatic counters jar (Amazon) - Chatman	11-118-15110.000	9.99
	11642	2021-11-02	Reimb- play safari animal toys (Amazon) - Chatman	11-118-15110.000	17.57
	11642	2021-11-02	Reimb - play dinosaur toys (Amazon) - Chatman	11-118-15110.000	19.99

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Check	Vendor Name	Status	Check Date	Cr
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	11642 2021-11-02	Reimb - hour glass sand timer (Amazon) - Chatman	11-118-15110.000	7.99
	11642 2021-11-02	Reimb - hour glass sand timers (2) (Amazon) - Chat	11-118-15110.000	27.98
7829	Zina Rogers		Open	12/17/2021
	11643 2021-12-03	Reimb - holidays giftwrap supplies to take home (D	11-118-15110.000	47.00
7873	NaJee Williams		Open	12/20/2021
	11805 2021-12-15	Reimb - holidays classroom mtls (Dollar Tree)	11-118-15990.000	25.00
	11805 2021-12-15	Reimb - holidays classroom mtls (Ollies Bargain Ou	11-118-15990.000	44.46
7876	Rhonda Clark		Open	12/20/2021
	11809 2021-08-25	Reimb - bfkst food for staff in-service 8-17-2021	11-283-15990.000	70.94
	11809 2021-08-25	Reimb - bfkst food for staff in-service 8-18-2021	11-283-15990.000	61.35
7884	Tracey Dudley		Open	12/20/2021
	11816 2021-12-15	Reimb - holidays classroom supplies (Dollar Tree)	11-118-15110.000	42.00
	11816 2021-12-15	Reimb - holidays classroom supplies (TJ Maxx)	11-118-15110.000	42.84
	11816 2021-12-15	Reimb - holidays classroom supplies (Dollar Tree)	11-118-15110.000	13.00
7885	Twiggy Love		Open	12/20/2021
	11817 2021-12-15	Reimb - holidays classroom supplies (Dollar Tree)	11-118-15990.000	27.00
7899	Thomas White		Open	01/10/2022
	11838 447FBA14-0001	Reimb - educational website license monthly - T. W	11-113-13450.000	7.99
7900	Wes Warren		Open	01/10/2022
	11828 2022-01-03	Reimb - Southgate city fire inspection Aquinas bld	11-261-17410.003	725.00
	11828 2022-01-03	Reimb - processing fee for Aquinas bldg fire inspe	11-259-17410.000	21.75
7940	Deshawn Coil		Open	01/21/2022
	11938 2022-01-20	Per diems 1st & last day (\$51.75/) - FETC conf 1/2	11-283-13210.001	103.50
	11938 2022-01-20	Per diems conf days (\$69/) - FETC conf 1/25-28/22	11-283-13210.001	276.00
	11938 2022-01-20	Baggage (\$30/flight x 2) - FETC conf 1/25-28/22 Or	11-283-13210.001	60.00
7941	Donald Wilder		Open	01/21/2022
	11940 2022-01-20	Per diems 1st & last day (\$51.75/) - FETC conf 1/2	11-283-13210.001	103.50
	11940 2022-01-20	Per diems conf days (\$69/) - FETC conf 1/25-28/22	11-283-13210.001	276.00
	11940 2022-01-20	Baggage (\$30/flight x 2) - FETC conf 1/25-28/22 Or	11-283-13210.001	60.00
7942	Shae Card		Open	01/21/2022
	11937 2022-01-20	Per diems 1st & last day (\$51.75/) - FETC conf 1/2	11-221-13210.001	103.50
	11937 2022-01-20	Per diems conf days (\$69/) - FETC conf 1/25-28/22	11-221-13210.001	276.00
	11937 2022-01-20	Baggage (\$30/flight x 2) - FETC conf 1/25-28/22 Or	11-221-13210.001	60.00
7943	Stephen Hibbit		Open	01/21/2022
	11941 2022-01-20	Per diems 1st & last day (\$51.75/) - FETC conf 1/2	11-221-13210.001	103.50
	11941 2022-01-20	Per diems conf days (\$69/) - FETC conf 1/25-28/22	11-221-13210.001	276.00
	11941 2022-01-20	Baggage (\$30/flight x 2) - FETC conf 1/25-28/22 Or	11-221-13210.001	60.00
7944	Thomas White		Open	01/21/2022

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	11939	2022-01-20	Per diems 1st & last day (\$51.75/) - FETC conf 1/2	11-283-13210.001		103.50	
	11939	2022-01-20	Per diems conf days (\$69/) - FETC conf 1/25-28/22	11-283-13210.001		276.00	
	11939	2022-01-20	Baggage (\$30/flight x 2) - FETC conf 1/25-28/22 Or	11-283-13210.001		60.00	
7955	NaJee Williams			Open	02/01/2022		
	11960	2022-01-10	Reimb - classroom materials (TJ Maxx)	11-118-15110.000		21.80	
8025	Jeff Wilder			Open	02/24/2022		
	12126	2022-02-15	Reimb - food & condiments for PBIS event @ Rosewoo	11-212-15990.000		198.92	
8027	Kimi Miles			Open	02/24/2022		
	12125	2021-11-15	Reimb - food plans, burners,etc for homecoming (Go	11-291-15990.000		76.19	
	12125	2021-11-15	Reimb - food for homecoming event (Krogers)	11-291-15990.000		151.28	
	12125	2021-11-15	Reimb - food for homecoming (Ray's Prime Fods)	11-291-15990.000		47.23	
	12125	2021-11-15	Reimb - food for homecoming (Gordons)	11-291-15990.000		150.22	
8129	Jeff Wilder			Open	03/11/2022		
	12274	2022-02-07	Portable dance/ballet bars for dance room = 50% sp	11-112-15990.000		161.64	
	12274	2022-02-07	Portable dance/ballet bars for dance room = 50% sp	11-113-15990.000		161.64	
8166	NaJee Williams			Open	03/24/2022		
	12342	2022-03-24	Reimb - GSRP classroom & home mtls (Michael's)	11-118-15110.000		26.69	
8169	Tracey Dudley			Open	03/24/2022		
	12348	2022-03-24	Reimb - classroom & at-home activity mtls (Dollar	11-118-15110.001		16.25	
8170	Twiggy Love			Open	03/24/2022		
	12349	2022-03-24	Reimb - classroom & at-home activity mtls (Dollar	11-118-15110.001		20.00	
8172	LaQuanda Nevins			Open	03/30/2022		
	12351	2022-02-09	Reimb - misc teaching supplies (Learning Gizmos)	11-111-15210.001		283.93	
8193	Jeff Wilder			Open	04/11/2022		
	12474	2022-04-05	Reimb - gas for local travel picking up supplies	11-261-15710.000		165.00	
8199	Martita Wells			Open	04/11/2022		
	12437	2022-04-01	Reimbursement - food service totes for storage	25-297-15990.000		53.00	
8204	Thomas White			Open	04/11/2022		
	12475	2022-04-08	Reimb - meals ASU+GSV Summit San Diego CA	11-232-13210.000		50.84	
	12476	2022-04-08a	Reimb - cabfare ASU+GSV Summit San Diego CA	11-232-13210.000		142.80	
	12477	2022-04-08b	Reimb - lunch for Exec Team 3-30-22 (Chick-Fil-A)	11-232-15990.000		35.19	
	12477	2022-04-08b	Reimb - mounting mtls for science lab (Home Depot)	11-261-15990.003		77.84	
	12477	2022-04-08b	Reimb - misc student supplies EcoTek filedtrip (Wa	11-113-15990.000		50.91	
	12477	2022-04-08b	Reimb - metal shelf for HS science lab (Home Depot	11-261-15990.003		739.88	
	12477	2022-04-08b	Reimb - meals expense EcoTek fieldtrip (airport)	11-232-13210.000		7.94	
	12477	2022-04-08b	Reimb - student entertainment on EcoTek fieldtrip	11-113-15990.000		100.00	
	12477	2022-04-08b	Reimb - meals expense on EcoTek fieldtrip (Touch o	11-232-13210.000		28.22	
	12477	2022-04-08b	Reimb - meals expense on EcoTek fieldtrip (C/s Waf	11-232-13210.000		10.11	

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8226	12477 Jeff Wilder	2022-04-08b Reimb - meals expense on EcoTek fieldtrip (Dunkins)	11-232-13210.000 Open	9.86 04/27/2022
	12493	2022-04-25 Reimb - bowling fieldtrip 4-13-22 = 68 @ \$10.95/	11-113-17410.000	744.60
	12493	2022-04-25 Reimb - bowling fieldtrip 4-19-22 deposit	11-113-17410.000	400.00
	12493	2022-04-25 Reimb - HS staff luncheon 3-10-22 (H0oppy's Pizza)	11-241-15990.000	155.74
8229	LaQuanda Nevins		Open	04/27/2022
	12507	2022-04-25 Reimb - March reading classroom winners	11-111-15990.001	53.94
	12507	2022-04-25 Reimb - snacks for M-STEP & PSAT/SAT testing	11-227-15990.000	112.80
	12507	2022-04-25 Reimb - Avondale staff luncheon	11-241-15990.001	103.78
8233	Markita Kelly		Open	04/27/2022
	12523	2022-04-13 Reimb - reg fee - student health workshop 5-12-220	11-283-13220.000	45.00
8242	Thomas White		Open	04/27/2022
	12537	2022-04-22 Reimb - poster boards (10) (Hobby Lobby)	11-113-15110.000	84.69
	12537	2022-04-22 Reimb - meals expense 4-06-22 SSP America conf	11-232-13210.000	22.96
	12538	2022-04-25 Reimb - mouse traps, 4 pack (Home Depot)	11-261-15990.003	33.41
8281	NaJee Williams		Open	05/11/2022
	12842	2022-05-11 Reimb - Literacy Bags activity supplies	11-118-15110.000	59.79
8291	Twiggy Love		Open	05/11/2022
	12844	2022-04-27 Reimb - mini animal & fig packs = 4 @ \$1.25/	11-118-15110.000	5.00
	12844	2022-04-27 Reimb - mini plastic planters = 4 @ \$1.25 each	11-118-15110.000	5.00
8298	Zina Rogers		Open	05/11/2022
	12810	2022-05-04 Reimb - classrm mtl's for home activity bags	11-118-15110.000	63.70
8303	CALETHA RAMSEY		Open	05/18/2022
	12848	2022-05-18 Reimb - High Scope children's books = 9 @ \$2/	11-118-15110.000	18.00
8317	Marion Edwards		Open	05/18/2022
	12879	2022-05-18 Reimb - GSRP preK staff apprec luncheon = 3/4 spli	11-283-15990.340	76.26
	12879	2022-05-18 Reimb - GSRP SB staff apprec luncheon = 3/4 split	11-283-15991.340	25.44
8327	Tattiana Cannon		Open	05/18/2022
	12886	2022-05-18 Reimb - High Scope conf parking 2.5 days	11-221-13210.003	62.00
8330	Twiggy Love		Open	05/18/2022
	12892	2022-05-18 Reimb - High Scope conf parking 5/11-13/22 = 2.5 d	11-221-13210.003	70.00
8333	Zina Rogers		Open	05/18/2022
	12893	2022-05-18 Reimb - High Scope conf parking 5/11-13/22 = 3 day	11-221-13210.003	81.00
8334	Alison Proche		Open	06/07/2022
	12906	2022-06-06 Reimb - Crossover Celeb event supplies (Dollar Tre	11-331-15990.002	42.50
8337	Brittney Clark		Open	06/07/2022
	13003	2022-06-06 Reimb - cupcake stand for Senior Prom (Target)	11-291-15990.000	5.30
	13003	2022-06-06 Reimb - cello bags for Senior Prom (Michael's)	11-291-15990.000	5.91

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8340	13003	2022-06-06	Reimb - vases for Senior Prom (Dollar Tree)	11-291-15990.000		13.00	
	Cassandra Watkins			Open	06/07/2022		
8358	12912	2022-05-25	Reiimb - shirts for Memorial Day Parade (Joann Fab	11-282-15990.000		93.12	
	Jeff Wilder			Open	06/07/2022		
8359	12955	2022-05-24	Reimb - photo envelopes, etc (Staples)	11-241-15910.003		97.45	
	Johnny Hill			Open	06/07/2022		
	13006	2022-05025	Reimb - ice cream for Senior Prom event (Food Max)	11-291-15990.000		14.99	
	13006	2022-05025	Reimb - ice cream, etc for Senior Prom (Family Dol	11-291-15990.000		17.50	
8361	Laraisha Saunders			Open	06/07/2022		
	12957	2022-06-06	Reimb - Crossover Celeb y-e event supplies	11-331-15990.002		275.88	
8362	Latrice Chatman			Open	06/07/2022		
	12958	2022-06-06	Reimb - Crossover Celeb y-e event supplies	11-331-15990.002		95.96	
	13005	2022-06-07	Reimb - Crossover Celeb year-end event mtls (Dolla	11-331-15990.003		21.25	
8367	NaJee Williams			Open	06/07/2022		
	12970	2022-05-27	Reimb - parking @ High Scope Conf 5/11-13/22	11-221-13210.003		71.00	
8368	Phyllis Parker			Open	06/07/2022		
	13004	2022-05-31	Reimb - notary for parking lot paving contract	11-259-17410.000		30.00	
8379	Zina Rogers			Open	06/07/2022		
	13002	2022-06-06	Reimb - Crossover Celeb year-end event matls	11-331-15990.002		71.25	
8397	NaJee Williams			Open	06/14/2022		
	13038	2022-06-13	Reimb - stretch wrap for Crossover Celeb (Home Dep	11-331-15990.002		27.58	
	13038	2022-06-13	Reimb - fabric paint for Crossover Celeb (Walmart)	11-331-15990.002		11.14	
	13038	2022-06-13	Reimb - sunglasses & erasers for Crossover Celeb (11-331-15990.002		22.97	
	13038	2022-06-13	Reimb - sidewalk chalk for Crossover Celeb (Amazon	11-331-15990.002		19.99	
8402	Jeff Wilder			Open	06/17/2022		
	13058	2022-06-15	Per diem food advance 6/19,22 NCSC Wash DC (partia	11-283-13210.001		118.50	
	13058	2022-06-15	Per diem food advance 6/19,22 NCSC Wash DC (full d	11-283-13210.001		158.00	
	13058	2022-06-15	Baggage claim advance NCSC Wash DC 6/19-22/22	11-283-13210.001		60.00	

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11-GEN							
8403	Kimi Miles			Open	06/17/2022		
	13059	2022-06-15	Per diem food advance 6/19,22 NCSC Wash DC (partia	11-221-13210.001		118.50	
	13059	2022-06-15	Per diem food advance 6/19,22 NCSC Wash DC (full d	11-221-13210.001		158.00	
	13059	2022-06-15	Baggage claim advance NCSC Wash DC 6/19-22/22	11-221-13210.001		60.00	

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8405	Rebekah Willis			Open	06/17/2022		
	13060	2022-06-01	Reimb - Senior memory books = 35 @ \$10.75/ + s/h &	11-249-15990.000		446.79	
8406	Shae Card			Open	06/17/2022		
	13064	3	Balloon columns Kindergarten graduation 6-10-22	11-249-15990.000		280.00	
	13056	2022-06-10	Reimb - graduation decor caps (Dollar Tree)	11-249-15990.000		37.10	
	13056	2022-06-10	Reimb - graduation balloons (Meijer)	11-249-15990.000		8.47	
	13062	2022-06-10	Reimb - party balloons for graduation (Amazon)	11-249-15990.000		20.99	
	13062	2022-06-10	Reimb - balloon stands for graduation (Amazon)	11-249-15990.000		16.99	
	13062	2022-06-10	Reimb - helium balloons for graduation (Dollar Tre	11-249-15990.000		20.96	
	13062	2022-06-10	Reimb - balloons for graduation (Target)	11-249-15990.000		15.90	
	13063	2022-06-10	Reimb - balloon pump for Senior bkfst (Amazon)	11-291-15990.000		9.09	
	13063	2022-06-10	Reimb - balloons for Senior breakfast (Amazon)	11-291-15990.000		29.17	
	13063	2022-06-10	Reimb - helium balloon pump for Mother-son dance (11-291-15990.000		19.99	
	13063	2022-06-10	Reimb - balloons for Mother-son dance (Amazon) + t	11-291-15990.000		10.96	

American International Academy
2021-22 Staff Reimbursed Expenses

WeekAmount\$

69.96

92.11

2,506.00

46.84

13.77

40.15

1,985.40

64.25

56.94

64.25

422.57

116.87

112.33

American International Academy
2021-22 Staff Reimbursed Expenses

WeekAmount\$

45.00

39.07

394.74

169.00

114.00

23.18

86.17

68.58

120.70

10.05

32.49

117.50

American International Academy
2021-22 Staff Reimbursed Expenses

WeekAmount\$

47.00

69.46

132.29

97.84

27.00

7.99

746.75

439.50

439.50

439.50

439.50

439.50

American International Academy
2021-22 Staff Reimbursed Expenses

WeekAmount\$

21.80

198.92

424.92

323.28

26.69

16.25

20.00

283.93

165.00

53.00

1,253.59

American International Academy
2021-22 Staff Reimbursed Expenses

WeekAmount\$

1,300.34

270.52

45.00

141.06

59.79

10.00

63.70

18.00

101.70

62.00

70.00

81.00

42.50

24.21

American International Academy
2021-22 Staff Reimbursed Expenses

WeekAmount\$

93.12

97.45

32.49

275.88

117.21

71.00

30.00

71.25

81.68

336.50

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WeekAmount\$

336.50

**American International Academy
2021-22 Staff Reimbursed Expenses**

WeekAmount\$

446.79

469.62