

Statement of Reimbursed Expenses
Fiscal year ended June 30, 2022

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Amount</u>
7/21/2021	Leslie Pickens	Reimbursement for purchase of supplies	479.21
7/27/2021	Angela VonSchwarz	Reimbursement for purchase of supplies	37.54
8/19/2021	Crystal Matthews	Reimbursement for purchase of supplies	96.52
8/23/2021	Crystal Matthews	Reimbursement for purchase of supplies	243.76
8/23/2021	Leslie Pickens	Reimbursement for purchase of supplies	86.91
9/1/2021	Marvin English	Reimbursement for purchase of supplies	173.29
9/3/2021	Taree Lewis	Reimbursement for purchase of supplies	218.23
9/7/2021	LaWanda Watson	Reimbursement for purchase of supplies	114.44
9/7/2021	Christal Manders	Reimbursement for purchase of supplies	47.70
9/9/2021	Patricia Pace	Reimbursement for purchase of supplies	97.41
9/16/2021	Gabriella Chulevski	Reimbursement for K-2 staff supply purchases	5,671.70
9/22/2021	Christal Manders	Reimbursement for purchase of supplies	242.60
9/22/2021	Crystal Matthews	Reimbursement for purchase of supplies	184.14
9/22/2021	Sherie Manthiram	Reimbursement for purchase of supplies	296.91
10/6/2021	Tanisha Irvin	Reimbursement for purchase of supplies	160.44
10/8/2021	Crystal Matthews	Reimbursement for purchase of supplies	179.44
10/19/2021	Dominique Jones	Reimbursement for purchase of supplies	207.05
10/29/2021	Gabriella Chulevski	Reimbursement for purchase of supplies	1,503.78
10/29/2021	Gregory Foster	Reimbursement for purchase of supplies	56.36
10/29/2021	Katherine Bury	Reimbursement for purchase of supplies	25.00
10/29/2021	Crystal Matthews	Reimbursement for purchase of supplies	320.00
11/5/2021	Gabriella Chulevski	Reimbursement for purchase of supplies	1,726.94
11/5/2021	Kristin Donohue	Reimbursement for purchase of supplies	51.78
11/8/2021	Gabriella Chulevski	Reimbursement for purchase of supplies	2,226.04
11/15/2021	Ackeem Salmon	Reimbursement for purchase of supplies	114.46
11/17/2021	Sherie Manthiram	Reimbursement for purchase of supplies	250.00
12/5/2021	Leslie Pickens	Reimbursement for purchase of supplies	285.71
12/5/2021	Sherie Manthiram	Reimbursement for painting supplies	400.00
12/13/2021	Leslie Pickens	Reimbursement for purchase of supplies	238.26

12/15/2021	Crystal Matthews	Reimbursement for purchase of supplies	487.85
1/12/2022	Dara Klein	Reimbursement for purchase of supplies	200.41
1/14/2022	Gabriella Chulevski	Reimbursement for purchase of supplies	1,218.86
1/18/2022	Marietta Cash	Reimbursement for purchase of supplies	250.00
2/7/2022	Gabriella Chulevski	Reimbursement for purchase of supplies	2,141.86
3/7/2022	Sherie Manthiram	Reimbursement for purchase of supplies	250.00
3/7/2022	Lindsay Solomon	Reimbursement for purchase of supplies	107.75
3/21/2022	Sara Schaaf	Reimbursement for purchase of supplies	119.88
4/11/2022	LaWanda Watson	Reimbursement for purchase of supplies	106.92
4/11/2022	Kristin Donohue	Reimbursement for purchase of supplies	139.31
5/10/2022	Kristin Donohue	Reimbursement for purchase of supplies	38.11
5/10/2022	Tanisha Irvin	Reimbursement for Teacher Appreciation week purchases	558.00
5/23/2022	Leslie Pickens	Reimbursement for purchase of supplies	128.57
5/25/2022	Sherie Manthiram	Reimbursement for purchase of supplies	320.54
6/8/2022	Leslie Pickens	Reimbursement for purchase of supplies	647.85
6/10/2022	Leslie Pickens	Reimbursement for purchase of supplies	222.60
6/14/2022	Sherie Manthiram	Reimbursement for purchase of supplies	641.45
6/24/2022	Angela Key	Reimbursement for purchase of supplies	324.37
6/27/2022	Sherie Manthiram	Reimbursement for purchase of supplies	606.03
6/27/2022	Angela Key	Reimbursement for purchase of supplies	2,009.15
6/27/2022	Crystal House	Reimbursement for purchase of supplies	6,058.87
6/30/2022	Rochelle Robinson	Reimbursement for mileage incurred for all of 21-22 school year	990.64
6/30/2022	Rochelle Robinson	Reimbursement for purchase of supplies	147.88

During the 2021-2022 school year, the Detroit Academy of Arts and Sciences had no reimbursements to board members.