

# Multicultural Academy Reimbursement Report

July 1, 2023-June 30, 2024

Name	Date	Transaction type	Num	Memo/Description	Amount
Amber Ellington					
Amber Ellington	07/26/2023	Check	9979	PO 24015; INV 7132023 Reim for bus driver training, Amber, Talal, Sultan	(60.00)
<b>Total for Amber Ellington</b>					<b>(60.00)</b>
Andrea Kidd					
Andrea Kidd	03/26/2024	Check	10319	PO 24353; Invoice 42253	(100.00)
<b>Total for Andrea Kidd</b>					<b>(100.00)</b>
Saher Ramadan					
Saher Ramadan	04/24/2024	Check	10383	PO 24426; INV 4192024; Mileage Reimbursement	(276.04)
Saher Ramadan	05/24/2024	Check	10426	PO 24469; INV 5212024; Mileage Reimbursement	(136.68)
Saher Ramadan	06/24/2024	Check	10449	PO 24497; INV 6122024; Mileage Reimbursement	(186.93)
<b>Total for Saher Ramadan</b>					<b>(599.65)</b>
Sakina Husain					
Sakina Husain	02/23/2024	Check	10311	PO 24313; Invoice 1122024	(23.99)
<b>Total for Sakina Husain</b>					<b>(23.99)</b>
Samantha Mints					
Samantha Mints	09/25/2023	Check	10068	Voided - PO 24063; August 2023 Teaching Supplies	-
Samantha Mints	10/19/2023	Check	10083	PO 24063; August 2023 Teaching Supplies To replace voided check 10068	(285.21)
<b>Total for Samantha Mints</b>					<b>(285.21)</b>
Sarah Goergen					
Sarah Goergen	11/20/2023	Check	10165	PO 24175; INV 11162023 Math PD at WISD reim	(25.00)
Sarah Goergen	05/24/2024	Check	10396	PO 24436; Inv 4232024; Reimbursement for teaching supplies	(37.06)
Sarah Goergen	06/24/2024	Check	10461	PO 24513; Inv 6132024; Reimbursement for graduation items	(171.69)
<b>Total for Sarah Goergen</b>					<b>(233.75)</b>
Sarah Kalem					
Sarah Kalem	06/24/2024	Check	10455	PO 24507; Inv 6172024; Reimbursement for caps/gowns/tassels	(348.44)
<b>Total for Sarah Kalem</b>					<b>(348.44)</b>

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Taghrid Alnajjar					
Taghrid Alnajjar	10/26/2023	Check	10141	PO 24137; INV 10172023 Mat PD @ WISD	(25.00)
Taghrid Alnajjar	06/24/2024	Check	10462	PO 24514; INV 6202024; Reimbursement for graduation items	(31.79)
<b>Total for Taghrid Alnajjar</b>					<b>(56.79)</b>