

Multicultural Academy
reimbursement Report
 July 2018 - June 2019

Vendor	Date	Transaction Type	Num	Name	Memo/Description	Amount
Andrea Kidd						
	10/15/2018	Check	7788	Andrea Kidd	PO 913; INV reimbursement for teaching permit	(45.00)
Total for Andrea Kidd						(45.00)
Barbara Baker						
	09/28/2018	Check	7763	Barbara Baker	PO #912; INV - reimbursement for teacher license	(45.00)
Total for Barbara Baker						(45.00)
Cathy Ebbert						
	05/31/2019	Check	8511	Cathy Ebbert	PO 935; INV 6878 reimbursement for Wayne Resa conference/mileage	(60.52)
Total for Cathy Ebbert						(60.52)
Deama Furrha						
	10/15/2018	Check	7789	Deama Furrha	PO 914; INV reimbursement for teaching permit	(45.00)
Total for Deama Furrha						(45.00)
Hana Shalabi						
	09/14/2018	Check	7749	Hana Shalabi	PO #900 Invoice: reimbursement for classroom books and Food Service Professional Development books	(409.81)
	12/28/2018	Check	7876	Hana Shalabi	PO 919,INV: reimbursement for plumber service	(263.60)
	06/30/2019	Check	8580	Hana Shalabi	PO 920,INV: reimbursement for classroom American flags /brackets	(141.98)
					PO 940; INV 647070102- reimbursement for printer toner	(141.98)
Total for Hana Shalabi						(815.39)
Maureen Becker						
	09/28/2018	Check	7761	Maureen Becker	PO #909; INV - reimbursement for teaching license	(45.00)
Total for Maureen Becker						(45.00)
Michael Braden						
	07/20/2018	Check	7674	Michael Braden	PO G1827; reimbursement for GSRP classroom supplies	(52.04)
	07/20/2018	Check	7680	Michael Braden	PO #G1829; reimbursement for parent handbook printing	(144.84)
	08/31/2018	Check	7735	Michael Braden	PO G1831 and 1832; reimbursement for GSRP classroom supplies	(59.82)
	09/14/2018	Check	7751	Michael Braden	PO G1833; reimbursement for child care center application	(100.00)
	01/31/2019	Check	7912	Michael Braden	PO G1906; reimbursement for child care center fingerprints	(61.75)
	04/30/2019	Check	8574	Michael Braden	PO G1913 & G1915; reimbursement for GSRP breakfast event and GSRP classroom supplies	(121.89)
	06/30/2019	Check	8578	Michael Braden	PO G1918; reimbursements for end of year classroom supplies	(100.27)
Total for Michael Braden						(640.61)
Naji A. Jaber						
	09/28/2018	Check	7760	Naji A. Jaber	PO #907; INV - reimbursement for staff and classroom supplies	(436.27)
	11/30/2018	Check	7839	Naji A. Jaber	PO #915; INV - reimbursement for Math Night supplies	(35.38)
	11/30/2018	Check	7840	Naji A. Jaber	PO #916; INV - reimbursement for office and classroom supplies	(166.57)

	01/31/2019	Check	7909	Naji A. Jaber	PO 925; INV - reimbursement for maintenance repairs	(250.00)
	01/31/2019	Check	7911	Naji A. Jaber	PO 927; INV - reimbursement for maintenance repairs	(200.00)
	02/28/2019	Check	7952	Naji A. Jaber	PO 929; INV - reimbursement for food service supplies - spaghetti	(5.99)
	02/28/2019	Check	7953	Naji A. Jaber	PO 930; INV - reimbursement for office supplies	(508.92)
	03/31/2019	Check	7988	Naji A. Jaber	PO 933; INV - reimbursement for vacuum	(169.99)
	05/31/2019	Check	8512	Naji A. Jaber	PO 938; INV - reimbursement for event supplies: Muffins with Mom	(168.48)
	05/31/2019	Check	8513	Naji A. Jaber	PO 939; INV - reimbursement for medals	(547.00)
	06/30/2019	Check	8581	Naji A. Jaber	PO 941; INV - reimbursement for printer toners/paper	(442.65)
	06/30/2019	Check	8582	Naji A. Jaber	PO 942; INV - reimbursement for grad cap/gowns	(97.63)
	06/30/2019	Check	8583	Naji A. Jaber	PO 943; INV - reimbursement for event supplies: Dads with Donuts	(202.55)
Total for Naji A. Jaber						(3,231.43)
Nihad Mohammad						
	01/31/2019	Check	7910	Mohammad	PO 926; INV reimbursement for student food service food supply	(456.38)
Total for Nihad Mohammad						(456.38)
Rania Furrha						
	12/28/2018	Check	7878	Rania Furrha	PO 923; INV reimbursement for substitute permit	(45.00)
Total for Rania Furrha						(45.00)
Sarah Kalem						
	09/28/2018	Check	7762	Sarah Kalem	PO #911; INV - reimbursement for teacher license	(45.00)
Total for Sarah Kalem						(45.00)
Terry Farha						
	07/20/2018	Check	7676	Terry Farha	PO #19008 INV: reimbursement Bay Mills Reauthorization Board and Management trip	(1,275.65)
Total for Terry Farha						(1,275.65)