

Multicultural Academy
EMPLOYEE REIMBURSEMENT REPORT
July 2019 - June 2020

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
Cathy Ebbert 02/10/2020	Check	8301	PO 935; INV 6878 Reimb for Wayne Resa conference/mileage	-60.52
Liana Grey 09/19/2019	Check	8124	PO G1920-G1923; School Supply Reimbursements	-494.29
Mohana Mukerjee 11/25/2019	Check	8233	PO 20135; INV 112019	-1,215.00