

# Multicultural Academy Reimbursement Report

July 2021 - June 2022

Name	Date	Transaction Type	Number	Memo/Description	Amount
<b>Akram Al Tameemi</b>					
	07/27/2021	Check	8958	PO 21382; INV 6.19.2021	(150.00)
	09/27/2021	Check	9053	PO 22041; INV 8.31.21	(33.04)
<b>Total for Akram Al Tameemi</b>					<b>(183.04)</b>
<b>Andrea Kidd</b>					
	07/27/2021	Check	8960	PO 21384; INV 6.17.21	(150.00)
	09/27/2021	Check	9054	PO 22045; INV 8.31.21a	(33.04)
<b>Total for Andrea Kidd</b>					<b>(183.04)</b>
<b>Bhavari Shah</b>					
	07/27/2021	Check	8961	PO 21385; INV 6.22.2021	(135.00)
<b>Total for Bhavari Shah</b>					<b>(135.00)</b>
<b>Carly Ly</b>					
	01/26/2022	Check	9193	PO 22171; INV 82521	(150.00)
<b>Total for Carly Ly</b>					<b>(150.00)</b>
<b>Casey Kotrba</b>					
	07/27/2021	Check	8969	PO 21395; INV 6.28.2021	(115.00)
<b>Total for Casey Kotrba</b>					<b>(115.00)</b>
<b>Enaya Farha</b>					
	09/27/2021	Check	9058	PO 22048; INV 9.3.2021	(33.04)
<b>Total for Enaya Farha</b>					<b>(33.04)</b>
<b>Jennifer Kayser</b>					
	07/27/2021	Check	8959	PO 21383; INV 6.17.2021	(150.00)
	01/26/2022	Check	9196	PO 22174 INV 831	(100.00)
<b>Total for Jennifer Kayser</b>					<b>(250.00)</b>
<b>Lakshmi Narayanaswamy</b>					
	07/27/2021	Check	8968	PO 21394; INV 6.24.2021	(115.00)
	09/27/2021	Check	9065	PO 22062; INV 9.10.2021	(33.04)
	01/26/2022	Check	9191	PO 22169; INV 1622	(25.00)
<b>Total for Lakshmi Narayanaswamy</b>					<b>(173.04)</b>
<b>Malek Menad</b>					
	01/26/2022	Check	9195	PO 22173; INV 10282030	(75.00)
<b>Total for Malek Menad</b>					<b>(75.00)</b>
<b>Mayada Chamdin</b>					
	07/27/2021	Check	8962	PO 21386; INV 6.22.21	(135.00)
<b>Total for Mayada Chamdin</b>					<b>(135.00)</b>
<b>Michael Bonds</b>					
	03/20/2022	Check	9249	PO 22217; INV 2282022	(100.00)
<b>Total for Michael Bonds</b>					<b>(100.00)</b>
<b>Nihad Mohammad</b>					
	06/27/2022	Check	9354	PO 22312; INV 5.20.2022	(173.92)
<b>Total for Nihad Mohammad</b>					<b>(173.92)</b>

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Name	Date	Transaction Type	Number	Memo/Description	Amount
<b>Saheer Ramadan</b>					
	07/27/2021	Check	8967	PO 21393; INV 6.24.21	(150.00)
	01/26/2022	Check	9192	PO 22170; INV 1722	(25.00)
<b>Total for Saheer Ramadan</b>					<b>(175.00)</b>
<b>Samantha Mints</b>					
	03/24/2022	Check	9255	PO 22223; INV 31022	(75.00)
<b>Total for Samantha Mints</b>					<b>(75.00)</b>
<b>Sarah Kalem</b>					
	09/27/2021	Check	9057	PO 22047; INV 8.31.21c	(33.04)
	05/25/2022	Check	9336	PO 22306; INV 5202022	(75.00)
<b>Total for Sarah Kalem</b>					<b>(108.04)</b>
<b>Sonia Blake</b>					
	01/26/2022	Check	9190	PO 22168; INV 831	(100.00)
<b>Total for Sonia Blake</b>					<b>(100.00)</b>
<b>Starlene DeBord</b>					
	08/23/2021	Check	8996	PO 22017; INV 08122021	(43.00)
<b>Total for Starlene DeBord</b>					<b>(43.00)</b>
<b>Tami Phelps</b>					
	09/27/2021	Check	9061	PO 22053; INV 8.27.2021	(179.97)
	09/27/2021	Check	9075	PO 22075; INV 9.13.2021	(21.16)
<b>Total for Tami Phelps</b>					<b>(201.13)</b>