

Multicultural Academy Reimbursement Report

July 2022 - June 2023

	Date	Transaction Type	Num	Name	Memo/Description	Amount
Amber Ellington	02/28/2023	Check	9807	Amber Ellington	PO 23317; Reim Bus Wash	(39.80)
Total for Amber Ellington						(39.80)
Andrea Kidd	11/28/2022	Check	9682	Andrea Kidd	PO 23195; INV 11112022	(136.90)
Total for Andrea Kidd						(136.90)
Dr. Robert McTyre, Sr.	10/28/2022	Check	9647	Dr. Robert McTyre, Sr.	PO 23155; INV 8222022 - Civic Engagement PD	(150.00)
Total for Dr. Robert McTyre, Sr.						(150.00)
Hiba Abualiz	02/24/2023	Check	9804	Hiba Abualiz	PO 23305; Inv 2162023 Reimbursement for Workshop	(115.00)
Total for Hiba Abualiz						(115.00)
Katrina Green	12/27/2022	Check	9734	Katrina Green	PO 23214 - Teaching Supplies	(411.13)
Total for Katrina Green						(411.13)
Lakshmi Narayanaswamy	10/28/2022	Check	9651	Lakshmi Narayanaswamy	PO 23120; INV 9272002	(21.19)
	11/28/2022	Check	9692	Lakshmi Narayanaswamy	PO 23165; INV 9262002	(23.92)
	06/26/2023	Check	9955	Lakshmi Narayanaswamy	PO 23441; Workshop Mileage	(68.25)
Total for Lakshmi Narayanaswamy						(113.36)
Saher Ramadan	10/28/2022	Check	9668	Saher Ramadan	PO 23154; INV 9232022	(150.00)
Total for Saher Ramadan						(150.00)
Sarah Kalem	06/26/2023	Check	9967	Sarah Kalem	PO 23439; Workshop Mileage	(52.00)
Total for Sarah Kalem						(52.00)