Multicultural Academy
Reimbursement Report
July 2017 - June 2018

Vendor	Date	Transaction Type	Num	Name	Memo/Description	Amount
Danna Ferris						
	03/15/2018	Check	7505	Danna Ferris	PO 18335; Curriculum Crafter Workshop	(2,220.00)
Total for Danna Ferris						**(2,220.00)**
Eva Simon						
	09/29/2017	Check	6946	Eva Simon	PO #G1762 Invoice: Mileage	(4.13)
Total for Eva Simon						**(4.13)**
Felicia Wright						
	05/31/2018	Check	7638	Felicia Wright	PO 847; Reimb - Moms with Muffins	(105.63)
Total for Felicia Wright						**(105.63)**
Hanan Shalabi						
	11/15/2017	Check	7034	Hanan Shalabi	PO #817 Invoice: 10/31/2017	(63.70)
	02/15/2018	Check	7206	Hanan Shalabi	PO #831 Invoice: Olympus Voice Recorder	(19.51)
	02/15/2018	Check	7207	Hanan Shalabi	PO #832 Invoice: Scientific Calculator	(45.00)
Total for Hanan Shalabi						**(128.21)**
Joyce Bashore						
	11/30/2017	Check	7051	Joyce Bashore	PO #819 Invoice: Pencil Sharpener	(19.97)
Total for Joyce Bashore						**(19.97)**
Linny Quinn						
	10/31/2017	Check	7010	Linny Quinn	PO #G1803 Invoice: Mileage	(14.50)
Total for Linny Quinn						**(14.50)**
Marcia Rosen						
	09/29/2017	Check	6944	Marcia Rosen	PO #G1761 Invoice: Magnet Strips	(3.49)
	09/29/2017	Check	6945	Marcia Rosen	PO #G1760 Invoice: Mileage	(48.10)
Total for Marcia Rosen						**(51.59)**
Mayada Chamdin						
	11/30/2017	Check	7054	Mayada Chamdin	PO #822 Invoice: Uniforms	(17.50)
Total for Mayada Chamdin						**(17.50)**
Mohana Mukerjee						
	04/30/2018	Check	7568	Mohana Mukerjee	PO 18387; Amazon order-SOIP Training Supplies	(47.54)
	05/31/2018	Check	7637	Mohana Mukerjee	PO 846; Reimb - SIOP conference	(447.63)
	06/15/2018	Check	7642	Mohana Mukerjee	PO 850; Reimb - SIOP conference milage	(72.14)
Total for Mohana Mukerjee						**(567.31)**
Naji A. Jaber						
	11/30/2017	Check	7055	Naji A. Jaber	PO #823 Invoice: Office Supplies	(151.31)
	01/31/2018	Check	7193	Naji A. Jaber	PO #828 Invoice: Office Supplies	(1,060.48)
	02/15/2018	Check	7205	Naji A. Jaber	PO #830 Invoice: Maintenance Supplies	(235.29)
	06/15/2018	Check	7643	Naji A. Jaber	PO #851 Invoice: Elementary Supplies	(35.00)
	06/15/2018	Check	7644	Naji A. Jaber	PO #852 Invoice: Elementary Supplies	(373.58)
	06/15/2018	Check	7645	Naji A. Jaber	PO #853 Invoice: Building Maintenance	(300.00)
	06/15/2018	Check	7646	Naji A. Jaber	PO #854 Invoice: Parent Activity	(75.50)
	06/15/2018	Check	7647	Naji A. Jaber	PO #855 Invoice: Chairs for Graduation	(187.50)
Total for Naji A. Jaber						**(2,418.66)**
Shannon Happy						
	08/15/2017	Check	6855	Shannon Happy	PO #G1754 Invoice: Marketing Supplies	(24.78)
	09/15/2017	Check	6911	Shannon Happy	PO #G1759 Invoice: Classroom Supplies	(37.42)
Total for Shannon Happy						**(62.20)**
Victoria Cameron						
	11/30/2017	Check	7052	Victoria Cameron	PO #820 Invoice: Teaching Supplies	(58.74)
Total for Victoria Cameron						**(58.74)**