

Multicultural Academy
Reimbursement Report
July, 2025-June, 2026

Name	Date	Transaction type	Num	Memo	Amount
Angela Campbell					
Angela Campbell	09/23/2025	Check	11042	PO 26111; Inv 9/16/2025; Special ed supply reimbursement	(130.84)
Angela Campbell	09/23/2025	Check	11043	PO 26112; Inv 9/16/2025; Crisis intervention course reimbursement	(35.00)
Total for Angela Campbell					(165.84)
Angie Luck					
Angie Luck	09/16/2025	Check	11002	PO 26075; Inv 8262025; Stamps	(78.00)
Angie Luck	12/11/2025	Check	11148	PO 26243; Inv 1242025; Reim for printer ink	(77.88)
Angie Luck	04/20/2026	Check	11335	PO 26449; Inv 4142026; Reim for ink	(65.23)
Total for Angie Luck					(221.11)
Jennifer Reed					
Jennifer Reed	06/30/2026	Check	11419	PO 26540; Inv 62026; Reim for teaching supplies	(268.92)
Jennifer Reed	06/30/2026	Check	11420	PO 26541; Inv 6302026; Teaching Supplies	(112.46)
Total for Jennifer Reed					(381.38)
Lakshmi Narayanaswamy					
Lakshmi Narayanaswamy	10/13/2025	Check	11069	PO 26153; Inv 09262025; Reim for event supplies	(127.51)
Lakshmi Narayanaswamy	02/16/2026	Check	11243	PO 26373; Inv 2/16/2026; Reim for winter break competition	(260.78)
Total for Lakshmi Narayanaswamy					(388.29)
Mohana Mukherjee Das					
Mohana Mukherjee Das	09/23/2025	Check	11045	PO 26114; Inv 8/27/2025; Office furniture reimbursement	(318.98)
Mohana Mukherjee Das	12/11/2025	Check	11157	PO 26253; Inv 1252025; Reim for SIOP PD	(2,000.00)
Mohana Mukherjee Das	05/20/2026	Check	11381	PO 26498; Inv 51926; Building Repair Reim	(15.00)
Total for Mohana Mukherjee Das					(2,333.98)
Saher Ramadan					
Saher Ramadan	09/18/2025	Check	11032	PO 26106; Inv Sept10112025; Mileage reim	(159.60)
Saher Ramadan	05/18/2026	Check	11365	PO 26489; Mileage & PD Reim	(212.63)
Saher Ramadan	06/15/2026	Check	11398	PO 26529; Inv 6102026; Mileage Reim	(113.10)
Total for Saher Ramadan					(485.33)

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Samantha Mints					
Samantha Mints	08/21/2025	Check	10991	PO 26057; Inv 8192025; Teaching supplies	(293.30)
Total for Samantha Mints					(293.30)
Sultan Farha					
Sultan Farha	10/21/2025	Check	11086	PO 26164; Inv 10/14/2025; Temp control module for bus 3	(84.80)
Sultan Farha	06/15/2026	Check	11401	PO 26335; Inv 6172026; Reim for delivery charge	(20.00)
Total for Sultan Farha					(104.80)