

Multicultural Academy
Reimbursement Report
July, 2024-June, 2025

Name	Date	Transaction type	Num	Memo	Amount
Andrea Kidd					
Andrea Kidd	08/15/2024	Check	10531	PO 25053; Inv 86782024; Reimbursement for EL workshop	(250.00)
Total for Andrea Kidd					(250.00)
Ashley Cureton					
Ashley Cureton	10/16/2024	Check	10608	PO 25148; Inv 10032024; Staff PD	(400.00)
Total for Ashley Cureton					(400.00)
Jennifer Hazelbaker					
Jennifer Hazelbaker	03/20/2025	Check	10802	PO 25376; Inv 32125; Teaching Supplies	(97.52)
Total for Jennifer Hazelbaker					(97.52)
Kathryn Berry					
Kathryn Berry	07/24/2024	Check	10484	PO 25018; Inv 7122024; Playground Inspection	(295.00)
Total for Kathryn Berry					(295.00)
Lakshmi Narayanaswamy					
Lakshmi Narayanaswamy	02/24/2025	Check	10771	PO 25345; Inv 2252025; Reim for NWEA incentive	(254.93)
Total for Lakshmi Narayanaswamy					(254.93)
Mahdia Menad					
Mahdia Menad	10/16/2024	Check	10623	PO 25157; Inv 10112024; Reimbursement for teaching supplies	(36.67)
Total for Mahdia Menad					(36.67)
Malak Farha					
Malak Farha	01/14/2025	Check	10719	PO 25284; Inv 172025; Mileage reimbursement	(73.70)
Total for Malak Farha					(73.70)
Malek Menad					
Malek Menad	06/15/2025	Check	10913	PO 25500; Inv 652025; Reimbursement for teaching supplies	(171.43)
Total for Malek Menad					(171.43)
Mohana Mukherjee Das					
Mohana Mukherjee Das	11/13/2024	Check	10641	PO 25200; Inv 10252024; Reim for Food Coverage	(127.20)
Mohana Mukherjee Das	12/19/2024	Check	10692	PO 25252; Inv 12132024; Aug-Dec PD	(5,600.00)
Mohana Mukherjee Das	03/18/2025	Check	10783	PO 25356; Inv 2242025; Reim for NWEA pizza party	(320.00)
Mohana Mukherjee Das	05/21/2025	Check	10887	PO 25461; Inv 3; Reim for Professional Development	(2,007.00)
Mohana Mukherjee Das	06/15/2025	Check	10915	PO 25503; Inv 4; Reim for Professional Development	(800.00)
Total for Mohana Mukherjee Das					(8,854.20)

Multicultural Academy
Reimbursement Report
July, 2024-June, 2025

Name	Date	Transaction type	Num	Memo	Amount
Saher Ramadan					
Saher Ramadan	12/19/2024	Check	10698	PO 25260; Inv 12172024; PD reimbursement	(40.00)
Saher Ramadan	01/14/2025	Check	10718	PO 25283; Inv 162025; Mileage reimbursement	(292.12)
Saher Ramadan	02/18/2025	Check	10747	PO 25318; Inv 1272025; Mileage reimbursement	(57.62)
Saher Ramadan	04/21/2025	Check	10841	PO 25421; Inv 4142025; Mileage reimbursement	(54.94)
Saher Ramadan	06/15/2025	Check	10916	PO 25504; Inv 5212025; Mileage reimbursement	(62.98)
Total for Saher Ramadan					(507.66)
Sakina Husain					
Sakina Husain	08/15/2024	Check	10533	PO 25064; Inv 9924; PD Reimbursement	(250.00)
Total for Sakina Husain					(250.00)
Sarah Kalem					
Sarah Kalem	02/18/2025	Check	10752	PO 25324; Inv 252025; Reimbursement for teaching supplies	(104.00)
Total for Sarah Kalem					(104.00)
Shampa Mukerjee					
Shampa Mukerjee	06/15/2025	Check	10912	PO 25498; Inv 642025; Supplies Reimbursement	(43.00)
Total for Shampa Mukerjee					(43.00)
Shayma Salman					
Shayma Salman	07/24/2024	Bill Payment (Check)	10495		(455.83)
Shayma Salman	09/16/2024	Check	10555	PO 25092; Inv 81524; Flowers Reimbursement	(212.84)
Total for Shayma Salman					(668.67)
Sultan Farha					
Sultan Farha	06/15/2025	Check	10917	PO 25505; Inv 5152025; Reim for pizza parties	(508.38)
Sultan Farha	06/25/2025	Check	10924	PO 25530; Inv 6232025; Reim for global fest	(1,500.00)
Total for Sultan Farha					(2,008.38)