

MICHIGAN MATH AND SCIENCE ACADEMY
Transaction Detail By Account
July 2018 through June 2019

Destination	Date	Memo
Chicago	08/03/2018	Principal meeting
Chicago	08/03/2018	Principal meeting
Chicago	08/14/2018	Country Inn And Suites, Hotel for 2 nights, Chicago CYSP Coordinators' Meeting expenses
Chicago	08/14/2018	Gas for Minivan and Toll Road expenses
Chicago	08/14/2018	Dinner
Chicago	02/13/2019	Principal's PD
Chicago	02/13/2019	Principal's PD
Cleveland	04/16/2019	CYSP Coordinators Meeting and CONSEF in Cleveland
Cleveland	05/16/2019	Chicago CYSP Coordinators' Meeting Expenses
Chicago	05/16/2019	2 day seminar for High school principal's
Chicago	05/16/2019	2 way train to Chicago and Troy MI
Chicago	05/16/2019	2 day stay in Chicago for seminar and Parking fees
Chicago	06/21/2019	Directors Meeting in Chicago
Chicago	06/24/2019	Directors Meeting in Chicago
Chicago	06/24/2019	Directors Meeting in Chicago
Chicago	06/24/2019	Directors Meeting in Chicago
Chicago	06/24/2019	Directors Meeting in Chicago
Chicago	07/26/2018	Hotel Payment concept schools leadership payment
Chicago	08/14/2018	Expenses during the Trip to a Leadership Summit
Chicago	08/14/2018	Professional Development - New School Development Program
Chicago	08/14/2018	APA Meeting in Illinois
Chicago	08/14/2018	Chicago Leadership Conference
Chicago	08/14/2018	Travel for Leadership Conference
Chicago	08/14/2018	APA Conference 7/25/8
Chicago	08/30/2018	APA conference meals and gas
Chicago	09/24/2018	concept schools community engagement coordinators' PD
Chicago	10/01/2018	APA Meeting in IL
Cleveland	10/09/2018	Registration fee for STEM CON Conference. for Annette Ramga-Alatorre and Sarah Nezich
Cleveland	10/10/2018	PD conference
Cleveland	10/10/2018	hotel for APA conference
Chicago	10/26/2018	PR/COC PD in Chicago
Chicago	10/26/2018	Social Studies National Conference PD
Chicago	10/26/2018	Professional Development Reimbursement
Chicago	10/26/2018	PD to Chicago, 193.54 for hotel expenses
Washington DC	11/09/2018	WIDA Conference Parking fee
Minneapolis	11/09/2018	Airport Parking for Principals PD in MN
Chicago	12/03/2018	APA Meeting in Illinois
Chicago	12/03/2018	PLTW Training
Chicago	12/03/2018	Chicago APA Conference 11/18
Chicago	01/10/2019	Chicago trip for PD conference
Chicago	02/25/2019	MASA, Principals PD in Chicago
Chicago	04/26/2019	Flying to Chicago for Curriculum meeting(Ms Culliffo)
Chicago	04/26/2019	Flying to Chicago for Curriculum meeting(Ms. Nicole Mcdermot)
Chicago	04/29/2019	Hotel payment for Curriculum meeting in Chicago(Ms. Cliffo and McDermot)
Chicago	05/02/2019	World Future Forum in Chicago (tax included)

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Chicago	05/16/2019 World Future Forum in Chicago
Chicago	05/17/2019 Train ticket to Chicago for PD
Chicago	05/17/2019 World Future Forum trip
Chicago	05/30/2019 train ticket to attend the 2019 Leadership Summit in Chicago
Chicago	05/30/2019 Chicago Curriculum meeting

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Name	Debit
Delta Air	406.40
Delta Air	406.40
Yurtdakal, Ismail	178.49
Yurtdakal, Ismail	86.39
Yurtdakal, Ismail	23.09
Radisson Hotels	177.10
Radisson Hotels	177.10
Yurtdakal, Ismail	282.72
Yurtdakal, Ismail	238.02
Shepard, Michelle	400.00
Shepard, Michelle	68.00
Shepard, Michelle	380.50
Eaglewood Hotel	146.52
Eaglewood Hotel	293.04
Eaglewood Hotel	146.52
Eaglewood Hotel	439.56
Eaglewood Hotel	439.56
Westin Chicago Northwestern Chicago	1,693.86
Gutdanov, Azymberdi	637.68
Yildiz, Oguzhan.	35.86
MacMichael, Anne	124.07
Murray, Sara	270.10
Ramga-Alatorre, Annette	30.44
Sara Lonczynski	13.09
Sarah, Cilluffo	94.36
Hotels.com	386.96
Hotels.com	193.70
Concept Schools, NFP	150.00
Hotels.com	401.89
Hotels.com	193.70
Valmire McGerty	100.09
Valbona Gjekaj	372.00
Ashley Durack	125.00
Murray, Sara	601.20
Sumeyra Yildiz	45.00
Ramga-Alatorre, Annette	72.00
MacMichael, Anne	157.05
Gokhan Gumus	178.07
Sara Lonczynski	91.50
Valbona Gjekaj	326.59
Ramga-Alatorre, Annette	290.15
United Airlines	274.60
United Airlines	274.60
Hotels.com	181.12
Selim Helvaci	505.57

4:28 PM
01/28/20
Accrual Basis

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Yurtdakal, Ismail	570.41
Jacqueline Heikkinen	93.00
Selim Helvaci	13.42
MacMichael, Anne	93.00
Sarah, Cilluffo	169.15