

MICHIGAN MATH AND SCIENCE ACADEMY
Transaction Detail By Account
July 2016 through June 2017

Destination	Date	Purpose	District Personnel	District Costs	Debit
Chicago	04/13/2017	Chicago trip	Altas, Huseyin	Gas and Food Expense	174.63
Cleveland	04/12/2017	CONSEF	Altas, Huseyin	Gas and Food Expense	70.45
Cleveland	03/06/2017	Consef bus arrangement	US Coachways	Transportation	3,080.00
Cleveland	03/20/2017	Consef bus arrangement	US Coachways	Transportation	1,537.46
Cleveland	03/21/2017	Consef bus arrangement	US Coachways	Transportation	611.72
Indianapolis	03/10/2017	Hotel for MATHCON	Quality Inns	Hotel	84.11
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Indianapolis	03/23/2017	MATHCON Competition in Indianapolis	Terri Thibodeau	Gas and Food Expense	87.52
Indianapolis	03/16/2017	MATHCON bus	US Coachways	Transportation	2,436.28
Chicago	12/14/2016	Reginal CYSP Trip to Chicago	Yurtdakal, Ismail	Transportation and Gas	408.18
Chicago	04/12/2017	Traveled to Chicago for Turquoise festival	Grajcevi, Valbona	Gas and Food Expense	18.00
Chicago	03/20/2017	Turquoise competition	US Coachways	Transportation	2,888.99
Boston	01/13/2017	Boston Trip Expenses (Harvard, MIT, Syracuse University)	Yildiz, Oguzhan	Gas and Food Expense	177.89
Boston	01/13/2017	Boston Trip Expenses (Harvard, MIT, Syracuse University)	Yildiz, Oguzhan	Gas and Food Expense	167.84
Chicago	08/18/2016	Directors Meeting in Chicago	Wyndham Garden	Gas and Food Expense	100.57
Chicago	08/25/2016	I-pass payment for Chicago trips	Altas, Huseyin	Tool Payment	30.00
Milwaukee	02/01/2017	Monthly Directors Meeting at MMSA-Milwaukee	Yildiz, Oguzhan	Gas and Food Expense	110.28
Columbus	10/06/2016	NACAC Conference in Columbus, OH	Enise, Kizilaslan	Gas and Food Expense	225.33
Columbus	09/21/2016	National Association of Counselors Conference in Columbus, OH	Enise, Kizilaslan	Gas and Food Expense	595.00
Columbus	12/14/2016	NSTA Conference at Columbus OH Travel Reimbursement 406 miles @ \$0.55	Kurt, Omer	Gas and Food Expense	225.33
Columbus	10/06/2016	Parking at NACAC Conference	Enise, Kizilaslan	Parking Expense	30.00
Chicago	02/01/2017	Plane Ticket Detroit-Chicago	Yildiz, Oguzhan	Transportation	253.00
Chicago	02/01/2017	Plane Ticket Detroit-Chicago	Yildiz, Oguzhan	Transportation	224.00
St. Louis	01/24/2017	Plane Ticket Saint Louis	Yildiz, Oguzhan	Transportation	394.40
Chicago	10/17/2016	Principal PD	Holiday Inn	Hotel	135.66
Chicago	01/13/2017	Spelling Bee Chicago Trip Expenses	Sarah Monette	Gas and Food Expense	132.68
Cleveland	07/27/2016	STEM Conference	Hotels.com	Hotel	180.86
Cleveland	07/27/2016	STEM Conference	Cheap Tickets	Hotel	306.18
Chicago	07/27/2016	Directors Meeting in Chicago	Eaglewood Hotel	Hotel	276.80
Chicago	07/27/2016	Directors Meeting in Chicago	Eaglewood Hotel	Hotel	276.80
Chicago	08/01/2016	Directors Meeting in Chicago	Eaglewood Hotel	Hotel	276.80
Chicago	08/01/2016	Directors Meeting in Chicago	Eaglewood Hotel	Hotel	276.80
Chicago	08/12/2016	Directors Meeting in Chicago	Eaglewood Hotel	Hotel	138.75
Columbus	09/20/2016	NACAC conference in Columbus	Hotels.com	Hotel	182.12
Columbus	09/20/2016	NACAC conference in Columbus	Hotels.com	Hotel	258.50
Boston	11/15/2016	Boston MIT Harvard campus visit trip	Hotels.com	Hotel	736.16
Cleveland	02/28/2017	Stemcon in Cleveland	Hotels.com	Hotel	416.82
Cleveland	03/10/2017	Stemcon in Cleveland	Hotels.com	Hotel	429.48
Cleveland	03/13/2017	Stemcon in Cleveland	Hotels.com	Hotel	0.00
Cleveland	03/13/2017	Stemcon in Cleveland	Hotels.com	Hotel	426.15
Cleveland	03/13/2017	Stemcon in Cleveland	Hotels.com	Hotel	958.16
Cleveland	03/15/2017	Stemcon in Cleveland	Hotels.com	Hotel	89.76
Chicago	03/20/2017	Turquoise Festival hotel arrangement	Hotels.com	Hotel	179.46