

MICHIGAN MATH AND SCIENCE ACADEMY
Account QuickReport
As of June 30, 2017

Type	Date	Num	Name	Memo	Amount
Check	07/01/2016	5028	Yildiz, Oguzhan	Reimbursement	-224.55
Check	07/01/2016	5030	Yurtdakal, Ismail	Tuition reimbursement for Strengthening Literacy	-645.00
Check	07/21/2016	5037	Ramga-Alatorre, Annette	Reimbursement	-37.91
Check	07/21/2016	5036	Yildiz, Oguzhan	Reimbursement	-479.73
Check	08/05/2016	4917	Valmire Fetahu	Reimbursement	-88.29
Check	08/17/2016	5047	Altas, Huseyin	Reimbursement	-40.03
Check	08/17/2016	5046	Elizabeth Barranca	Reimbursement	-126.63
Check	08/17/2016	5045	Gutdanov, Azymberdi	Reimbursement	-1,070.02
Check	08/17/2016	5048	Kelleher, Kellie Renee	Reimbursement	-344.18
Check	08/17/2016	5044	Ramga-Alatorre, Annette	Reimbursement	-380.32
Check	08/17/2016	5043	Selim Helvaci	Tuition reimbursement	-645.00
Check	08/17/2016	5049	Yurtdakal, Ismail	Reimbursement	-147.22
Check	08/22/2016	5076	Fraser, Megan	Tuition reimbursement	-678.38
Check	08/25/2016	5065	Altas, Huseyin	Reimbursement	-30.00
Check	08/25/2016	5067	Kurt, Omer	Reimbursement	-2,431.35
Check	08/25/2016	5066	Murat Kara	Reimbursement, Tuition Reimbursement	-1,915.48
Check	08/26/2016	5069	Nicole Moses	Reimbursement	-103.00
Check	08/26/2016	5068	Sara Lonczynski	Reimbursement	-161.03
Check	09/01/2016	5082	Colling, Kari	Reimbursement	-49.49
Check	09/01/2016	5080	Dewey, Taylor	Reimbursement	-91.62
Check	09/01/2016	5095	Frye, Marlo	Reimbursement	-87.29
Check	09/01/2016	5083	Gibbard, Chelsey	Reimbursement	-102.98
Check	09/01/2016	5079	Ramga-Alatorre, Annette	Reimbursement	-299.38
Check	09/01/2016	5081	Yildiz, Oguzhan	Reimbursement	-402.26
Check	09/08/2016	5106	Altas, Huseyin	Reimbursement	-172.35
Check	09/08/2016	5100	Bowens, Tyesha	Reimbursement	-18.00
Check	09/08/2016	5105	Dorazio, Joseph	Travel Reimbursement	-18.87
Check	09/08/2016	5109	Gibbard, Chelsey	Reimbursement	-268.65
Check	09/08/2016	5103	Grajcevc, Valbona	Reimbursement	-43.99
Check	09/08/2016	5107	Gutdanov, Azymberdi	Reimbursement	-83.88
Check	09/08/2016	5099	Kahil, Fatima	Reimbursement	-64.50
Check	09/08/2016	5108	Lindsay Zurinsky	Reimbursement	-29.99
Check	09/08/2016	5101	Murat Kara	Reimbursement	-346.52
Check	09/08/2016	5098	Murray, Sara	Reimbursement	-471.46
Check	09/08/2016	5104	Phillips, Jacklyn	Reimbursement	-83.37
Check	09/08/2016	5102	Yildiz, Oguzhan	Reimbursement	-1,541.36
Check	09/09/2016	5110	Fraser, Megan	Grand Valley Tuition Reimbursement	-904.50
Check	09/09/2016	5112	Grajcevc, Valbona	GVSU Reimbursement	-904.50
Check	09/09/2016	5111	Sara Lonczynski	GVSU Reimbursement	-904.50
Check	09/21/2016	5121	Altas, Huseyin	Reimbursement	-79.46
Check	09/21/2016	5130	Colling, Bob	Reimbursement	-138.78
Check	09/21/2016	5132	Colling, Kari	Reimbursement	-27.00
Check	09/21/2016	5115	Enise, Kizilaslan	Reimbursement	-665.00
Check	09/21/2016	5127	Frye, Marlo	Reimbursement	-107.00
Check	09/21/2016	5122	Gutdanov, Azymberdi	Reimbursement	-37.74
Check	09/21/2016	5119	Hart, Gabrielle	Reimbursement	-101.61
Check	09/21/2016	5120	Johnson, Amanda	Reimbursement	-18.29
Check	09/21/2016	5131	Jones, Randall	Reimbursement	-92.57
Check	09/21/2016	5128	Kelleher, Kellie Renee	Reimbursement	-224.00
Check	09/21/2016	5124	Kurt, Omer	Reimbursement	-64.99
Check	09/21/2016	5126	Lindsay Zurinsky	Reimbursement	-98.78
Check	09/21/2016	5118	MacMichael, Anne	Travel Reimbursement	-154.90
Check	09/21/2016	5123	Murat Kara	Reimbursement	-37.80
Check	09/21/2016	5117	Murray, Sara	Reimbursement	-311.44
Check	09/21/2016	5116	Nisbett, Katherine	Reimbursement	-80.90
Check	09/21/2016	5125	Robert Druzynski	Reimbursement	-85.74

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Check	09/21/2016	5113	Sharon Cuddington	Reimbursement	-77.00
Check	09/21/2016	5114	Yildiz, Oguzhan	Reimbursement	-4,863.27
Check	09/21/2016	5129	Yurtdakal, Ismail	Reimbursement	-5.00
Check	09/22/2016	5133	Dorzio, Joseph	Reimbursement	-93.85
Check	09/22/2016	5135	Murat Kara	Reimbursement	-20.49
Check	09/22/2016	5134	Yildiz, Oguzhan	Travel Reimbursement	-258.47
Check	09/23/2016	5137	Dewey, Taylor	Reimbursement	-88.28
Check	10/06/2016	5176	Altas, Huseyin	Reimbursement	-68.39
Check	10/06/2016	5181	Amo, Mary	Reimbursement	-74.98
Check	10/06/2016	5180	Buza, Nicholas	Reimbursement	-14.47
Check	10/06/2016	5168	Elizabeth Barranca	Reimbursement	-904.50
Check	10/06/2016	5182	Enise, Kizilaslan	Reimbursement	-255.33
Check	10/06/2016	5174	Jailen Jones	Reimbursement	-246.75
Check	10/06/2016	5183	Johnson, Amanda	Reimbursement	-47.49
Check	10/06/2016	5169	Kahil, Fatima	Reimbursement	-9.87
Check	10/06/2016	5177	Kara, Busra	Reimbursement	-13.47
Check	10/06/2016	5179	Kleiner, Kari	Reimbursement	-64.50
Check	10/06/2016	5172	Kurt, Omer	Reimbursement	-139.65
Check	10/06/2016	5178	Scott, Aiana	Reimbursement	-64.50
Check	10/06/2016	5171	Selim Helvaci	Tuition reimbursement	-974.38
Check	10/06/2016	5175	Valmire Fetahu	Reimbursement	-81.04
Check	10/06/2016	5170	Yildiz, Oguzhan	Reimbursement	-1,208.33
Check	10/06/2016	5191	Yildiz, Oguzhan	Reimbursement	-579.40
Check	10/06/2016	5173	Yurtdakal, Ismail	Reimbursement	-518.33
Check	10/17/2016	5201	Altas, Huseyin	Reimbursement	-477.98
Check	10/17/2016	5202	Buza, Nicholas	Reimbursement	-30.96
Check	10/17/2016	5199	Hart, Gabrielle	Reimbursement	-102.57
Check	10/17/2016	5198	Kurt, Omer	Reimbursement	-180.00
Check	10/17/2016	5196	Murat Kara	Reimbursement	-259.96
Check	10/17/2016	5195	Sanders, La Toya	Reimbursement	-124.11
Check	10/17/2016	5203	Sunbul, Ayse	Reimbursement	-64.50
Check	10/17/2016	5197	Yildiz, Oguzhan	Reimbursement	-571.96
Check	10/17/2016	5200	Yurtdakal, Ismail	Reimbursement	-59.96
Check	11/04/2016	5224	Buza, Nicholas	Reimbursement	-201.40
Check	11/04/2016	5219	Elizabeth Barranca	Reimbursement	-904.50
Check	11/04/2016	5223	Gutdanov, Azymbardi	Tution Reimbursement	-860.00
Check	11/04/2016	5221	Sara Lonczynski	Reimbursement	-76.45
Check	11/04/2016	5220	Yildiz, Oguzhan	Reimbursement	-261.89
Check	11/04/2016	5222	Yurtdakal, Ismail	Tuition Reimbursement	-645.00
Check	11/18/2016	5241	Altas, Huseyin	Reimbursement	-445.72
Check	11/18/2016	5247	Bowens, Tyesha	Reimbursement	-5.00
Check	11/18/2016	5246	Buza, Nicholas	Reimbursement	-48.97
Check	11/18/2016	5254	Colling, Kari	Reimbursement	-39.67
Check	11/18/2016	5260	Dewey, Taylor	Reimbursement	-111.90
Check	11/18/2016	5249	Frye, Marlo	Reimbursement	-152.47
Check	11/18/2016	5261	Gutdanov, Azymbardi	Reimbursement	-58.08
Check	11/18/2016	5242	Hallman, Megan	Reimbursement	-59.19
Check	11/18/2016	5252	Hart, Gabrielle	Reimbursement	-105.83
Check	11/18/2016	5258	Johnson, Amanda	Reimbursement	-60.61
Check	11/18/2016	5255	Jones, Randall	Reimbursement	-35.76
Check	11/18/2016	5257	Kable, Emily	Reimbursement	-41.33
Check	11/18/2016	5244	Kahil, Fatima	Reimbursement	-14.99
Check	11/18/2016	5240	Kurt, Omer	Tuition Reimbursement	-483.75
Check	11/18/2016	5245	Lindsay Zurinsky	Reimbursement	-75.50
Check	11/18/2016	5253	Martinez, Gregory	Reimbursement	-292.72
Check	11/18/2016	5250	Murat Kara	Reimbursement	-262.67
Check	11/18/2016	5262	Nisbett, Katherine	Reimbursement	-48.31
Check	11/18/2016	5251	Polisena, Michael	Reimbursement	-70.68

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Check	11/18/2016	5243	Sara Lonczynski	Reimbursement	-16.00
Check	11/18/2016	5256	Valmire Fetahu	Reimbursement	-99.72
Check	11/18/2016	5264	Yildiz, Oguzhan	Reimbursement	-463.20
Check	11/18/2016	5263	Yurtdakal, Ismail	Reimbursement	-982.55
Check	12/01/2016	5273	Terri Thibodeau	Reimbursement	-276.39
Check	12/12/2016	5828	Polisena, Michael	Reimbursements	-20.56
Check	12/12/2016	5829	Sanders, La Toya	Reimbursement	-20.00
Check	12/12/2016	5830	Weber, Erica	Reimbursement	-107.72
Check	12/12/2016	5831	Yurtdakal, Ismail	Reimbursement / Tuition Reimbursement	-559.28
Check	12/13/2016	5289	Bethany Dille	Reimbursement	-535.45
Check	12/14/2016	5800	Altas, Huseyin	Reimbursement	-288.38
Check	12/14/2016	5802	Colling, Kari	Tuition reimbursement	-1,156.50
Check	12/14/2016	5290	Grajcevci, Valbona	Tuition Reimbursement	-1,356.00
Check	12/14/2016	5803	Hallman, Megan	Reimbursement	-19.30
Check	12/14/2016	5293	Hart, Gabrielle	Reimbursement	-100.11
Check	12/14/2016	5299	Hinz, Tara	Reimbursement	-89.92
Check	12/14/2016	5292	Johnson, Amanda	Reimbursement	-75.39
Check	12/14/2016	5808	Kahil, Fatima	Reimbursement	-79.99
Check	12/14/2016	5805	Kizilaslan, Enise	Reimbursement	-39.00
Check	12/14/2016	5801	Kurt, Omer	Reimbursement	-278.61
Check	12/14/2016	5291	Lindsay Zurinsky	Reimbursement	-204.17
Check	12/14/2016	5807	Martinez, Gregory	Reimbursement	-24.40
Check	12/14/2016	5298	Nicole Moses	Reimbursment	-134.99
Check	12/14/2016	5806	Polisena, Michael	Reimbursement	-31.24
Check	12/14/2016	5296	Sara Lonczynski	Reimbursement	-63.89
Check	12/14/2016	5297	Selim Helvaci	Reimbursement	-43.72
Check	12/14/2016	5295	Valmire Fetahu	Reimbursement	-95.58
Check	12/14/2016	5804	Yildiz, Oguzhan	Reimbursement	-1,172.68
Check	12/14/2016	5294	Yurtdakal, Ismail	Reimbursement	-1,316.09
Check	01/13/2017	5844	Altas, Huseyin	Reimbursement	-84.99
Check	01/13/2017	5843	Buza, Nicholas	Reimbursement	-27.89
Check	01/13/2017	5832	Colling, Bob	Tuition Reimbursement	-1,382.40
Check	01/13/2017	5834	Colling, Kari	Tuition Reimbursement	-1,206.00
Check	01/13/2017	5836	Grajcevci, Valbona	Tuition Reimbursement	-734.25
Check	01/13/2017	5840	Gutdanov, Azymbardi	Reimbursement	-268.19
Check	01/13/2017	5833	Kurt, Omer	Tuition Reimbursement	-804.59
Check	01/13/2017	5837	Martinez, Gregory	Reimbursement	-139.00
Check	01/13/2017	5841	Murat Kara	Reimbursement	-76.65
Check	01/13/2017	5835	Nicole Moses	Reimbursment / Tuition Reimbursement	-1,522.07
Check	01/13/2017	5847	Nisbett, Katherine	Reimbursement	-29.33
Check	01/13/2017	5838	Phillips, Jacklyn	Reimbursement	-91.63
Check	01/13/2017	5846	Sara Lonczynski	Reimbursement	-812.82
Check	01/13/2017	5845	Sarah Monette	Reimbursement	-132.68
Check	01/13/2017	5839	Valmire Fetahu	Reimbursement	-72.76
Check	01/13/2017	5842	Yildiz, Oguzhan	Reimbursement	-1,555.91
Check	01/20/2017	5879	Grajcevci, Valbona	GVSU Reimbursement	-942.00
Check	01/20/2017	5848	Lindsay Zurinsky	Reimbursement	-24.00
Check	01/20/2017	5878	Nicole Moses	GVSU Reimbursement	-1,884.00
Check	01/20/2017	5877	Sara Lonczynski	GVSU Reimbursement	-942.00
Check	01/23/2017	5859	Burgess, Amanda	Reimbursement	-53.15
Check	01/23/2017	5858	Hart, Gabrielle	Reimbursement	-97.59
Check	01/23/2017	5861	Murat Kara	Reimbursement	-126.44
Check	01/23/2017	5860	Nisbett, Katherine	Reimbursement	-27.19
Check	01/23/2017	5857	Sanders, La Toya	Reimbursement	-26.40
Check	01/23/2017	5862	Yildiz, Oguzhan	Reimbursement	-83.00
Check	01/24/2017	5864	Altas, Huseyin	Reimbursement	-43.49
Check	01/24/2017	5869	Jones, Randall	Reimbursement	-39.98
Check	01/24/2017	5865	Martinez, Gregory	Reimbursement	-226.00

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Check	01/24/2017	5868	Phillips, Jacklyn	Reimbursement	-7.96
Check	01/24/2017	5867	Yildiz, Oguzhan	Reimbursement	-984.02
Check	02/01/2017	5891	Lindsay Zurinsky	Reimbursement	-51.00
Check	02/01/2017	5893	Mumper Patricia	Reimbursement	-64.50
Check	02/01/2017	5892	Yildiz, Oguzhan	Reimbursement	-587.28
Check	02/03/2017	5899	Amo, Mary	Reimbursement	-19.99
Check	02/03/2017	5900	Gutdanov, Azymbardi	Reimbursement	-20.00
Check	02/03/2017	5905	Kahil, Fatima	Reimbursement	-70.00
Check	02/03/2017	5902	Kurt, Omer	Reimbursement	-29.94
Check	02/03/2017	5904	Lindsay Zurinsky	Reimbursement	-52.54
Check	02/03/2017	5898	Martinez, Gregory	Reimbursement	-157.00
Check	02/03/2017	5897	Sara Lonczynski	Reimbursement	-29.00
Check	02/03/2017	5903	Weber, Erica	Reimbursement	-179.70
Check	02/03/2017	5901	Yildiz, Oguzhan	Reimbursement	-139.51
Check	02/15/2017	5924	Altas, Huseyin	Reimbursement	-89.58
Check	02/15/2017	5928	Gutdanov, Azymbardi	Reimbursement	-50.80
Check	02/15/2017	5921	Jones, Randall	Reimbursement	-18.84
Check	02/15/2017	5927	Martinez, Gregory	Reimbursement	-166.60
Check	02/15/2017	5926	Murat Kara	Reimbursement	-210.82
Check	02/15/2017	5922	Polisena, Michael	Reimbursement	-31.58
Check	02/15/2017	5925	Selim Helvaci	Reimbursement	-108.08
Check	02/15/2017	5929	Valmire Fetahu	Reimbursement	-76.49
Check	02/15/2017	5920	Yildiz, Oguzhan	Reimbursement	-483.53
Check	02/15/2017	5923	Yurtdakal, Ismail	Reimbursement	-240.79
Check	02/22/2017	5942	Buza, Nicholas	Reimbursement	-35.31
Check	02/22/2017	5940	Hart, Gabrielle	Reimbursement	-109.51
Check	02/22/2017	5939	Jones, Randall	Reimbursement	-73.19
Check	02/22/2017	5943	Kizilaslan, Enise	Reimbursement	-15.48
Check	02/22/2017	5947	Kurt, Omer	Tuition Reimbursement	-483.75
Check	02/22/2017	5945	Martinez, Gregory	Reimbursement	-100.00
Check	02/22/2017	5941	Nicole Moses	GVSU Reimbursement	-91.42
Check	02/22/2017	5946	Nisbett, Katherine	Reimbursement	-45.74
Check	02/22/2017	5944	Yildiz, Oguzhan	Reimbursement	-64.50
Check	03/01/2017	5956	Gutdanov, Azymbardi	Reimbursement	-19.00
Check	03/01/2017	5960	Hallman, Megan	Reimbursement	-45.53
Check	03/01/2017	5957	Martinez, Gregory	Reimbursement	-164.60
Check	03/01/2017	5958	Murat Kara	Reimbursement	-213.29
Check	03/01/2017	5959	Terri Thibodeau	Reimbursement	-66.75
Check	03/01/2017	5961	Yurtdakal, Ismail	Reimbursement	-314.29
Check	03/08/2017	5970	Dewey, Taylor	Reimbursement	-91.00
Check	03/08/2017	5971	Gutdanov, Azymbardi	Reimbursement	-42.48
Check	03/08/2017	5969	Hallman, Megan	Reimbursement	-53.46
Check	03/08/2017	5975	Hart, Gabrielle	Reimbursement	-99.98
Check	03/08/2017	5976	Hinz, Tara	Reimbursement	-103.98
Check	03/08/2017	5977	Johnson, Amanda	Reimbursement	-119.83
Check	03/08/2017	5974	Kable, Emily	Reimbursement	-35.23
Check	03/08/2017	5973	Lindsay Zurinsky	Reimbursement	-92.91
Check	03/08/2017	5978	Murat Kara	Reimbursement	-453.98
Check	03/08/2017	5972	Weber, Erica	Reimbursement	-92.10
Check	03/08/2017	5979	Yildiz, Oguzhan	Reimbursement	-652.02
Check	03/20/2017	5992	Altas, Huseyin	Reimbursement	-162.50
Check	03/20/2017	6000	Kelleher, Kellie Renee	Reimbursement	-144.45
Check	03/20/2017	5995	Murat Kara	Reimbursement	-8.96
Check	03/20/2017	5993	Selim Helvaci	Reimbursement	-272.65
Check	03/20/2017	5994	Yurtdakal, Ismail	Reimbursement	-244.16
Check	03/22/2017	6016	Polisena, Michael	Reimbursement	-27.18
Check	03/23/2017	6005	Bowens, Tyesha	Reimbursement	-10.00
Check	03/23/2017	6002	Gutdanov, Azymbardi	Reimbursement	-291.68

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Check	03/23/2017	6006	Johnson, Amanda	Reimbursement	-20.89
Check	03/23/2017	6004	Murat Kara	Reimbursement	-127.85
Check	03/23/2017	6007	Sara Lonczynski	Reimbursement	-22.30
Check	03/23/2017	6008	Terri Thibodeau	Reimbursement	-87.52
Check	03/23/2017	6003	Valmire Fetahu	Reimbursement	-239.26
Check	03/28/2017	6019	Yildiz, Oguzhan	Reimbursement	-110.14
Check	04/03/2017	6026	Amo, Mary	Reimbursement	-41.38
Check	04/03/2017	6022	Johnson, Amanda	Reimbursement	-65.18
Check	04/03/2017	6023	Lindsay Zurinsky	Reimbursement	-94.23
Check	04/03/2017	6025	Martinez, Gregory	Reimbursement	-185.00
Check	04/03/2017	6021	Nisbett, Katherine	Reimbursement	-119.52
Check	04/03/2017	6020	Phillips, Jacklyn	Reimbursement	-64.53
Check	04/03/2017	6027	Sara Lonczynski	Reimbursement	-42.00
Check	04/03/2017	6024	Yildiz, Oguzhan	Reimbursement	-205.74
Check	04/12/2017	6029	Altas, Huseyin	Reimbursement	-70.45
Check	04/12/2017	6031	Grajcevci, Valbona	GVSU Reimbursement	-18.00
Check	04/12/2017	6030	Murat Kara	Reimbursement	-128.21
Check	04/12/2017	6028	Polisena, Michael	Reimbursement	-37.22
Check	04/13/2017	6038	Altas, Huseyin	Reimbursement	-174.63
Check	04/13/2017	6032	Bethany Dille	Reimbursement	-75.09
Check	04/13/2017	6033	Buza, Nicholas	Reimbursement	-36.37
Check	04/13/2017	6034	Colling, Bob	Reimbursement	-80.00
Check	04/13/2017	6035	Hinz, Tara	Reimbursement	-144.52
Check	04/13/2017	6036	Kable, Emily	Reimbursement	-49.07
Check	04/13/2017	6037	Weber, Erica	Reimbursement	-58.95
Check	04/13/2017	6039	Yildiz, Oguzhan	Reimbursement	-1,200.49
Check	04/20/2017	6043	Kizilaslan, Enise	Reimbursement	-26.09
Check	04/20/2017	6044	Murat Kara	Reimbursement	-18.99
Check	04/20/2017	6042	Nicole Moses	Reimbursement	-97.17
Check	04/20/2017	6045	Nisbett, Katherine	Reimbursement	-19.87
Check	04/21/2017	6052	Buza, Nicholas	Reimbursement	-8.56
Check	04/21/2017	6050	Hart, Gabrielle	Reimbursement	-105.81
Check	04/21/2017	6047	Johnson, Amanda	Reimbursement	-80.20
Check	04/21/2017	6046	MacMichael, Anne	GVSU Reimbursement	-750.00
Check	04/21/2017	6049	Martinez, Gregory	Reimbursement	-100.65
Check	04/21/2017	6048	Sara Lonczynski	Reimbursement	-15.00
Check	04/21/2017	6051	Weber, Erica	Reimbursement	-70.73
Check	04/21/2017	6085	Yildiz, Oguzhan	Reimbursement	-1,563.88
Check	05/12/2017	6098	Bowens, Tyesha	Reimbursement	-41.99
Check	05/12/2017	6093	Buza, Nicholas	Reimbursement	-74.87
Check	05/12/2017	6101	Colling, Kari	Tuition Reimbursement	-637.50
Check	05/12/2017	6102	Dorazio, Joseph	Tuition Reimbursement	-911.25
Check	05/12/2017	6095	Gutdanov, Azymbardi	Reimbursement	-37.59
Check	05/12/2017	6099	James, Lisa Marie	Reimbursement	-81.49
Check	05/12/2017	6096	Janet Scheltema	Reimbursement	-30.33
Check	05/12/2017	6094	Johnson, Amanda	Reimbursement	-61.20
Check	05/12/2017	6092	Kelleher, Kellie Renee	Reimbursement	-383.38
Check	05/12/2017	6103	Kizilaslan, Enise	Travel Reimbursement	-216.45
Check	05/12/2017	6097	Lindsay Zurinsky	Reimbursement	-95.10
Check	05/12/2017	6088	Martinez, Gregory	Reimbursement	-478.32
Check	05/12/2017	6086	Murat Kara	Reimbursement	-66.24
Check	05/12/2017	6100	Phillips, Jacklyn	Reimbursement	-26.88
Check	05/12/2017	6089	Sara Lonczynski	Tuition Reimbursement	-769.14
Check	05/12/2017	6087	Selim Helvaci	Reimbursement	-69.63
Check	05/12/2017	6090	Valmire Fetahu	Tuition Reimbursement	-1,568.09
Check	05/12/2017	6091	Yurtdakal, Ismail	Reimbursement	-284.58
Check	05/30/2017	6124	Altas, Huseyin	Reimbursement	-22.70
Check	05/30/2017	6121	Buza, Nicholas	Reimbursement	-51.58

MICHIGAN MATH AND SCIENCE ACADEMY
Account QuickReport
As of June 30, 2017

Check	05/30/2017	6126	Gutdanov, Azymbardi	Reimbursement	-35.95
Check	05/30/2017	6114	Hallman, Megan	Reimbursement	-62.28
Check	05/30/2017	6117	Hart, Gabrielle	Reimbursement	-96.19
Check	05/30/2017	6120	Jones, Randall	Reimbursement	-51.99
Check	05/30/2017	6111	Kelleher, Kellie Renee	Reimbursement	-829.96
Check	05/30/2017	6119	Kizilaslan, Enise	Reimbursement	-94.00
Check	05/30/2017	6123	Martinez, Gregory	Reimbursement	-93.50
Check	05/30/2017	6122	Murat Kara	Reimbursement	-90.00
Check	05/30/2017	6112	Nicole Moses	Tuition Reimbursement	-1,413.00
Check	05/30/2017	6113	Robert Druzynski	Tuition Reimbursement	-1,469.25
Check	05/30/2017	6125	Selim Helvaci	Reimbursement	-43.72
Check	05/30/2017	6115	Weber, Erica	Reimbursement	-160.93
Check	05/30/2017	6116	Yildiz, Oguzhan	Reimbursement	-829.76
Check	05/30/2017	6118	Yurtdakal, Ismail	Reimbursement	-689.18
Check	06/15/2017	6148	Buza, Nicholas	Reimbursement	-30.25
Check	06/15/2017	6163	Colling, Bob	Tuition Reimbursement	-1,382.40
Check	06/15/2017	6154	Colling, Kari	Reimbursement	-93.45
Check	06/15/2017	6160	Dewey, Taylor	Reimbursement	-45.53
Check	06/15/2017	6161	Gutdanov, Azymbardi	Reimbursement	-167.44
Check	06/15/2017	6162	Johnson, Amanda	Reimbursement	-11.98
Check	06/15/2017	6151	Kendra Sharpe	Reimbursement for Accident Bills	-191.98
Check	06/15/2017	6164	Kizilaslan, Enise	Reimbursement	-50.00
Check	06/15/2017	6158	Lindsay Zurinsky	Reimbursement	-36.00
Check	06/15/2017	6157	Martinez, Gregory	Reimbursement	-376.11
Check	06/15/2017	6165	Murat Kara	Reimbursement	-86.26
Check	06/15/2017	6152	Nisbett, Katherine	Reimbursement	-80.44
Check	06/15/2017	6153	Polisena, Michael	Reimbursement	-21.96
Check	06/15/2017	6155	Sara Lonczynski	Reimbursement	-99.76
Check	06/15/2017	6150	Shepard, Michelle	Reimbursement	-389.13
Check	06/15/2017	6156	Weber, Erica	Reimbursement	-70.40
Check	06/15/2017	6159	Yildiz, Oguzhan	Reimbursement	-268.18
Check	06/15/2017	6149	Yurtdakal, Ismail	Reimbursement	-5,761.95
Check	06/30/2017	6179	Gutdanov, Azymbardi	Reimbursement	-37.26
Check	06/30/2017	6185	Hart, Gabrielle	Reimbursement	-59.23
Check	06/30/2017	6180	Johnson, Amanda	Reimbursement	-43.24
Check	06/30/2017	6187	Lindsay Zurinsky	Reimbursement	-42.97
Check	06/30/2017	6184	Martinez, Gregory	Reimbursement	-110.00
Check	06/30/2017	6182	Murat Kara	Reimbursement	-110.04
Check	06/30/2017	6188	Nicole Moses	Reimbursement	-206.55
Check	06/30/2017	6183	Osebold, Timothy	Reimbursement	-292.96
Check	06/30/2017	6178	Shepard, Michelle	Reimbursement	-207.18
Check	06/30/2017	6181	Terri Thibodeau	Reimbursement	-527.38
Check	06/30/2017	6186	Valmire Fetahu	Reimbursement	-132.25
Check	06/30/2017	6177	Yurtdakal, Ismail	Reimbursement	-222.70