

MICHIGAN MATH AND SCIENCE ACADEMY
Account QuickReport

As of June 30, 2020

Type	Date	Num	Name	Memo	Amount
Bill Pmt -Check	07/23/2019	7792	Jacqueline Heikkinen	Reimbursement	-87.59
Bill Pmt -Check	07/23/2019	7794	Phillips Jacklyn	Reimbursement	-99.42
Check	08/08/2019	7801	Murray, Sara	Reimbursement	-286.65
Check	08/08/2019	7803	Ramga-Alatorre, Annette	Reimbursement	-1,184.44
Check	08/09/2019	7807	Colling, Bob	Reimbursement	-75.00
Check	08/09/2019	7806	Gutdanov, Azymberdi	Reimbursement	-226.10
Check	08/09/2019	7804	Jones, Randall	Reimbursement	-285.80
Bill Pmt -Check	08/09/2019	7824	Karlee Little	Reimbursement	-345.84
Check	08/09/2019	7808	Paric Teufik	Reimbursement	-69.00
Check	08/09/2019	7805	Sara Lonczynski	Reimbursement	-46.98
Check	09/05/2019	7852	Bowens, Tyesha	Reimbursement	-19.99
Check	09/05/2019	7851	Gutdanov, Azymberdi	Reimbursement	-138.29
Check	09/05/2019	7856	Jaihoon Khamush	Reimbursement	-533.70
Check	09/05/2019	7854	Michelle Darnall	Reimbursement	-53.98
Check	09/05/2019	7857	Murray, Sara	Reimbursement	-57.00
Check	09/05/2019	7850	Pamela Cunha	Reimbursement	-98.88
Check	09/05/2019	7853	Paric Teufik	Reimbursement	-34.71
Check	09/05/2019	7855	Polisena, Michael	Reimbursement	-48.00
Check	09/05/2019	7849	Tevfik Cakir	Reimbursement	-576.61
Check	09/05/2019	7848	Tiffany Carnicom	Reimbursement	-389.25
Check	09/27/2019	7921	Ashley Sullivan	Reimbursement	-126.71
Check	09/27/2019	7917	Catherine Scholtes	Reimbursement	-75.00
Check	09/27/2019	7912	Hind Beauvais	Reimbursement	-100.27
Check	09/27/2019	7911	Jacqueline Heikkinen	Reimbursement	-201.93
Check	09/27/2019	7923	Jasmine Patrick	Reimbursement	-96.69
Check	09/27/2019	7925	Kara St. Romain	Reimbursement	-118.41
Check	09/27/2019	7919	Karen Carter	Reimbursement	-22.60
Check	09/27/2019	7926	Kerry Houghton	Reimbursement	-28.42
Check	09/27/2019	7916	Kimberly Newman	Reimbursement	-271.61
Check	09/27/2019	7924	Melissa Klein	Reimbursement	-70.60
Check	09/27/2019	7920	Michelle Forsys	Reimbursement	-74.89
Check	09/27/2019	7918	Nicole McDermott	Reimbursement	-206.62
Check	09/27/2019	7922	Ramga-Alatorre, Annette	Reimbursement	-2,698.41
Check	09/27/2019	7913	Rasim Ramic	Reimbursement	-10.52
Check	09/27/2019	7915	Shepard, Michelle	Reimbursement	-130.30
Check	09/27/2019	7914	Tevfik Cakir	Reimbursement	-215.84
Check	10/11/2019	7936	Amo, Mary	Reimbursement	-58.94
Check	10/11/2019	7945	Ashley Sullivan	Reimbursement	-39.99
Check	10/11/2019	7935	Carrie Mitchell	Reimbursement	-150.00
Check	10/11/2019	7938	Corbelli, Cristina	Reimbursement	-17.76
Check	10/11/2019	7933	Daniel Hummel	Reimbursement	-224.22
Check	10/11/2019	7941	Jacqueline Heikkinen	Reimbursement	-65.00
Check	10/11/2019	7934	Jaihoon Khamush	Reimbursement	-288.52
Check	10/11/2019	7942	Kerry Houghton	Reimbursement	-55.19
Check	10/11/2019	7943	Madeline Wozniak	Reimbursement	-73.07

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Check	10/11/2019	7937	Michelle Darnall	Reimbursement	-15.28
Check	10/11/2019	7944	Ramga-Alatorre, Annette	Reimbursement	-187.14
Check	10/11/2019	7940	Rasim Ramic	Reimbursement	-4.49
Check	10/11/2019	7939	Sarah Swedberg	Reimbursement	-251.96
Check	10/15/2019	7946	Myra S. Dutton	Reimbursement	-1,322.01
Check	10/28/2019	7997	Catherine Scholtes	Reimbursement	-5.57
Check	10/28/2019	7998	Jasmine Patrick	Reimbursement	-60.08
Check	10/28/2019	7989	Kable, Emily	Reimbursement	-108.17
Check	10/28/2019	7988	Kara St. Romain	Reimbursement	-92.44
Check	10/28/2019	7990	Karlee Little	Reimbursement	-215.72
Check	10/28/2019	7996	Lauren Vanacker	Reimbursement	-39.50
Check	10/28/2019	8000	Madeline Wozniak	Reimbursement	-98.86
Check	10/28/2019	7999	Michelle Forys	Reimbursement	-63.20
Check	10/28/2019	7994	Murray, Sara	Reimbursement	-93.62
Check	10/28/2019	7995	Osebold, Timothy	Reimbursement	-134.67
Check	10/28/2019	7993	Ramga-Alatorre, Annette	Reimbursement	-191.51
Check	10/28/2019	7991	Sara Lonczynski	Reimbursement	-33.99
Check	10/28/2019	7992	Sarah, Cilluffo	Reimbursement	-71.04
Check	10/29/2019	8005	Buza, Nicholas	Reimbursement	-92.04
Check	10/29/2019	8004	Dewey, Taylor	Reimbursement	-37.00
Check	10/29/2019	8001	Jacqueline Heikkinen	Reimbursement	-55.00
Check	10/29/2019	8009	Rasim Ramic	Reimbursement	-4.49
Check	10/29/2019	8002	Selim Helvaci	Reimbursement	-30.00
Check	10/29/2019	8003	Shepard, Michelle	Reimbursement	-289.71
Check	10/29/2019	8007	Tevfik Cakir	Reimbursement	-142.77
Check	10/29/2019	8008	Tiffany Carnicom	Reimbursement	-27.98
Check	10/29/2019	8006	Yurtdakal, Ismail	Reimbursement	-35.00
Check	11/21/2019	8025	Carrie Mitchell	Reimbursement	-300.00
Check	11/21/2019	8023	Corbelli, Cristina	Reimbursement	-26.60
Check	11/21/2019	8028	Dewey, Taylor	Reimbursement	-70.00
Check	11/21/2019	8026	Gutdanov, Azymbardi	Reimbursement	-15.00
Check	11/21/2019	8030	Melissa Klein	Reimbursement	-48.81
Check	11/21/2019	8029	Nicole McDermott	Reimbursement	-51.30
Check	11/21/2019	8024	Phillips, Jacklyn	Reimbursement	-232.08
Check	11/21/2019	8031	Ramga-Alatorre, Annette	Reimbursement	-614.80
Check	11/21/2019	8027	Shepard, Michelle	Reimbursement	-574.02
Check	11/22/2019	8036	Catherine Scholtes	Reimbursement	-31.00
Check	11/22/2019	8033	Kable, Emily	Reimbursement	-58.42
Check	11/22/2019	8035	Karlee Little	Reimbursement	-124.17
Check	11/22/2019	8032	Murray, Sara	Reimbursement	-259.63
Check	11/22/2019	8037	Phillips, Jacklyn	Reimbursement	-106.20
Check	11/22/2019	8034	Sarah, Cilluffo	Reimbursement	-52.88
Check	12/12/2019	8068	Buza, Nicholas	Reimbursement	-37.70
Check	12/12/2019	8070	Carrie Mitchell	Reimbursement	-300.00
Check	12/12/2019	8069	Casey Silverthorn	Reimbursement	-50.00
Check	12/12/2019	8074	Catherine Scholtes	Reimbursement	-5.48
Check	12/12/2019	8065	Jacqueline Heikkinen	Reimbursement	-111.13

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Check	12/12/2019	8071	Jaihoon Khamush	Reimbursement	-275.00
Check	12/12/2019	8078	Jasmine Patrick	Reimbursement	-82.17
Check	12/12/2019	8066	MacMichael, Anne	Reimbursement	-42.86
Check	12/12/2019	8073	Madeline Wozniak	Reimbursement	-101.75
Check	12/12/2019	8080	Melissa Klein	Reimbursement	-22.74
Check	12/12/2019	8075	Michelle Forys	Reimbursement	-32.47
Check	12/12/2019	8072	Murray, Sara	Reimbursement	-523.38
Check	12/12/2019	8076	Osebold, Timothy	Reimbursement	-119.00
Check	12/12/2019	8077	Ramga-Alatorre, Annette	Reimbursement	-988.84
Check	12/12/2019	8079	Sara Lonczynski	Reimbursement	-28.00
Check	12/12/2019	8081	Sarah, Cilluffo	Reimbursement	-28.00
Check	12/12/2019	8067	Tevfik Cakir	Reimbursement	-226.86
Check	12/18/2019	8114	Ashley Durack	Reimbursement	-95.59
Check	12/18/2019	8119	Catherine Scholtes	Reimbursement	-107.83
Check	12/18/2019	8112	Dewey, Taylor	Reimbursement	-73.14
Check	12/18/2019	8110	Hart, Gabrielle	Reimbursement	-157.97
Check	12/18/2019	8115	Hind Beauvais	Reimbursement	-45.95
Check	12/18/2019	8117	Karen Carter	Reimbursement	-81.81
Check	12/18/2019	8120	Karlee Little	Reimbursement	-248.17
Check	12/18/2019	8123	Kerry Houghton	Reimbursement	-60.01
Check	12/18/2019	8116	MacMichael, Anne	Reimbursement	-33.81
Check	12/18/2019	8121	Madeline Wozniak	Reimbursement	-82.98
Check	12/18/2019	8111	Martinez, Gregory	Reimbursement	-102.00
Check	12/18/2019	8122	Michelle Forys	Reimbursement	-57.73
Check	12/18/2019	8113	Phillips, Jacklyn	Reimbursement	-114.36
Check	12/18/2019	8118	Ramga-Alatorre, Annette	Reimbursement	-213.50
Check	01/10/2020	8133	Ashley Durack	Tuition Reimbursement	-1,624.50
Check	01/13/2020	8136	Angela Zielonka	Reimbursement	-45.09
Check	01/13/2020	8139	Bowens, Tyesha	Reimbursement	-15.00
Check	01/13/2020	8135	Buza, Nicholas	Tuition Reimbursement	-609.30
Check	01/13/2020	8137	Carrie Mitchell	Reimbursement	-300.00
Check	01/13/2020	8162	Concetta Cox	Reimbursement	-100.24
Check	01/13/2020	8146	Gail Gillhooley	Reimbursement	-97.27
Check	01/13/2020	8141	Jones, Randall	Reimbursement	-88.80
Check	01/13/2020	8143	Karen Carter	Reimbursement	-37.26
Check	01/13/2020	8142	Murray, Sara	Reimbursement	-24.00
Check	01/13/2020	8145	Nicole McDermott	Reimbursement	-44.95
Check	01/13/2020	8140	Ramga-Alatorre, Annette	Reimbursement	-75.34
Check	01/13/2020	8134	Sumeyra Yildiz	Tuition Reimbursement	-631.80
Check	01/14/2020	8147	Omer Akyol	Tuition Reimbursement	1,596.38
Check	01/28/2020	8167	Buza, Nicholas	Tuition Reimbursement	-203.10
Check	01/28/2020	8168	Buza, Nicholas	Reimbursement	-29.64
Check	01/28/2020	8169	Gutdanov, Azymbardi	Reimbursement	-43.95
Check	01/28/2020	8170	Polisena, Michael	Reimbursement	-68.72
Check	01/28/2020	8171	Robert Druzynski	Reimbursement	-59.99
Check	01/30/2020	8176	Amy Rieck	Reimbursement	-43.32
Check	01/30/2020	8179	Jasmine Patrick	Reimbursement	-14.98

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Check	01/30/2020	8175	Kerry Houghton	Reimbursement	-108.06
Check	01/30/2020	8178	Madeline Wozniak	Reimbursement	-104.65
Check	01/30/2020	8177	Osebold, Timothy	Reimbursement	-128.99
Check	01/30/2020	8173	Paric Teufik	Reimbursement	-9.88
Check	01/30/2020	8172	Terri Thibodeau	Tuition Reimbursement	-1,006.67
Check	01/30/2020	8174	Tevfik Cakir	Reimbursement	-229.52
Check	02/14/2020	8204	Ashley Sullivan	Reimbursement	-12.01
Check	02/14/2020	8199	Buza, Nicholas	Reimbursement	-40.55
Check	02/14/2020	8192	Carrie Mitchell	Reimbursement	-300.00
Check	02/14/2020	8196	Casey Silverthorn	Reimbursement	-243.78
Check	02/14/2020	8202	Catherine Scholtes	Reimbursement	-23.00
Check	02/14/2020	8194	Gutdanov, Azymbardi	Reimbursement	-8.98
Check	02/14/2020	8195	Jaihoon Khamush	Reimbursement	-375.61
Check	02/14/2020	8205	Jasmine Patrick	Reimbursement	-15.58
Check	02/14/2020	8200	Kellie Woolsey	Reimbursement	-85.34
Check	02/14/2020	8203	Madeline Wozniak	Reimbursement	-120.00
Check	02/14/2020	8198	Martinez, Gregory	Reimbursement	-100.00
Check	02/14/2020	8201	Ramga-Alatorre, Annette	Reimbursement	-802.56
Check	02/14/2020	8193	Sumeyra Yildiz	Tuition Reimbursement	-315.90
Check	02/14/2020	8197	Tevfik Cakir	Reimbursement	-357.86
Check	02/19/2020	8254	Michelle Forsys	Reimbursement	-104.66
Check	03/12/2020	8256	Buza, Nicholas	Reimbursement	-25.00
Check	03/12/2020	8258	Carrie Mitchell	Reimbursement	-300.00
Check	03/12/2020	8259	Casey Silverthorn	Reimbursement	-235.00
Check	03/12/2020	8255	Gutdanov, Azymbardi	Reimbursement	-29.68
Check	03/12/2020	8260	Rasim Ramic	Reimbursement	-7.98
Check	03/12/2020	8257	Tevfik Cakir	Reimbursement	-378.23
Check	03/13/2020	8263	Ashley Sullivan	Reimbursement	-50.00
Check	03/13/2020	8261	Bethany Dille	Reimbursement	-72.99
Check	03/13/2020	8264	Kable, Emily	Reimbursement	-30.92
Check	03/13/2020	8269	Karen Carter	Reimbursement	-53.96
Check	03/13/2020	8267	Madeline Wozniak	Reimbursement	-58.85
Check	03/13/2020	8268	Melissa Klein	Reimbursement	-10.00
Check	03/13/2020	8265	Osebold, Timothy	Reimbursement	-69.83
Check	03/13/2020	8266	Ramga-Alatorre, Annette	Reimbursement	-1,078.04
Check	03/13/2020	8262	Sara Lonczynski	Reimbursement	-31.50
Check	03/31/2020	8289	Jones, Randall	Reimbursement	-167.66
Check	03/31/2020	8292	Omer Akyol	Reimbursement	-30.00
Check	03/31/2020	8290	Paric Teufik	Reimbursement	-20.00
Check	03/31/2020	8293	Sarah Swedberg	Reimbursement	-99.93
Check	03/31/2020	8291	Sumeyra Yildiz	Reimbursement	-38.22
Check	04/24/2020	8301	Carrie Mitchell	Reimbursement	-150.00
Check	04/24/2020	8303	Charissa Rodriguez	Tuition Reimbursement	-978.83
Check	04/24/2020	8302	Concetta Cox	Reimbursement	-120.98
Check	04/24/2020	8300	Sarah Swedberg	Reimbursement	-10.00
Check	04/30/2020	8305	Ashley Durack	Tuition Reimbursement	-902.30
Check	04/30/2020	8306	Buza, Nicholas	Tuition Reimbursement	-447.20

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Check	04/30/2020	8304	Tevfik Cakir	Reimbursement	-137.35
Check	05/21/2020	8311	Ashley Sullivan	Reimbursement	-91.70
Check	05/21/2020	8312	Karen Carter	Reimbursement	-76.65
Check	05/21/2020	8309	Kimberly Newman	Reimbursement	-214.10
Check	05/21/2020	8310	Ramga-Alatorre, Annette	Reimbursement	-64.29
Check	05/22/2020	8313	Sarah, Cilluffo	Tuition Reimbursement	-649.80
Check	06/16/2020	8316	Gail Gillhooley	Reimbursement	-72.16
Check	06/16/2020	8315	Hart, Gabrielle	Reimbursement	-57.31
Check	06/16/2020	8314	Terri Thibodeau	Tuition Reimbursement	-1,568.25