

MICHIGAN MATH AND SCIENCE ACADEMY
Check Detail

July 2015 through June 2016

Type	Num	Date	Name	Memo	Amount
Check	5451	07/16/2015	Allie S. Langwald	Reimbursement	48.45
Check	5450	07/16/2015	Hoydic, Elizabeth	Reimbursement	128.42
Check	5452	07/16/2015	Sylver, Rachel	Reimbursement	102.84
Check	5449	07/16/2015	Yildiz, Oguzhan	Reimbursement	854.36
Check	5469	08/11/2015	Dorazio, Joseph	Reimbursement	185.00
Check	5472	08/11/2015	Kizilaslan, Enise	Reimbursement	506.25
Check	5468	08/11/2015	Murat Kara	Reimbursement	483.75
Check	5467	08/11/2015	Murray, Sara	Reimbursement	300.00
Check	5471	08/11/2015	Yagci, Burcu	Reimbursement	483.75
Check	5470	08/11/2015	Yagci, Huseyin	Reimbursement	483.75
Check	5466	08/11/2015	Yildiz, Oguzhan	Reimbursement	1,745.25
Check	5482	08/11/2015	Yildiz, Oguzhan	Reimbursement	174.43
Check	5506	09/03/2015	MacMichael, Anne	Reimbursement	47.19
Check	5505	09/03/2015	Mehmet Camalan	Reimbursement	251.97
Check	5504	09/03/2015	Selim Helvaci	Reimbursement	914.32
Check	5508	09/03/2015	Yildiz, Oguzhan	Reimbursement	844.75
Check	5510	09/17/2015	Hart, Gabrielle	Reimbursement	176.23
Check	5515	09/17/2015	Katlyn LeMere	Reimbursement	237.05
Check	5511	09/17/2015	McEvoy, Haley	Reimbursement	156.97
Check	5514	09/17/2015	Nicole Moses	Reimbursement	179.64
Check	5516	09/17/2015	Paone, Sarah	Reimbursement	62.81
Check	5513	09/17/2015	Robert Druzynski	Reimbursement	98.15
Check	5512	09/17/2015	Sara Lonczynski	Reimbursement	142.58
Check	5517	09/17/2015	Selim Helvaci	Reimbursement	358.43
Check	5518	09/17/2015	Yildiz, Oguzhan	Reimbursement	1,608.67
Check	5541	09/29/2015	Alatorre, Annette	Reimbursement	599.28
Check	5532	09/29/2015	Bond, La Toya	Reimbursement	148.22
Check	5530	09/29/2015	Buza, Nicholas	Reimbursement	51.97
Check	5543	09/29/2015	Grajcevci, Valbona	Reimbursement	1,752.00
Check	5537	09/29/2015	Hoydic, Elizabeth	Reimbursement	2,016.00
Check	5527	09/29/2015	Janet Scheltema	Reimbursement	53.98
Check	5526	09/29/2015	Kelleher, Kellie Renee	Reimbursement	45.99
Check	5528	09/29/2015	Kizilaslan, Enise	Reimbursement	66.82
Check	5529	09/29/2015	MacMichael, Anne	Reimbursement	23.32
Check	5536	09/29/2015	Miller, Heidi	Reimbursement	192.07
Check	5535	09/29/2015	Muntaqim, Zakeyya	Reimbursement	64.50
Check	5523	09/29/2015	Murat Kara	Reimbursement	164.32
Check	5542	09/29/2015	Murray, Sara	Reimbursement	260.00
Check	5524	09/29/2015	Sara Lonczynski	Reimbursement	1,777.87
Check	5539	09/29/2015	Selim Helvaci	Reimbursement	50.35
Check	5525	09/29/2015	Sylver, Rachel	Reimbursement	127.10
Check	5533	09/29/2015	Yildiz, Oguzhan	Reimbursement	2,734.15
Check	5540	09/29/2015	Yurtdakal, Ismail	Reimbursement	60.52
Check	5584	10/16/2015	Abuzer Saglik	Reimbursement	536.13
Check	5583	10/16/2015	Ahmet Ugur	Reimbursement	1,468.00

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Check	5579	10/16/2015	Buza, Nicholas	Reimbursement	53.34
Check	5571	10/16/2015	Clark, Amy	Reimbursement	91.88
Check	5577	10/16/2015	Hart, Gabrielle	Reimbursement	103.72
Check	5572	10/16/2015	Mehmet Camalan	Reimbursement	544.55
Check	5581	10/16/2015	Murat Kara	Reimbursement	19.99
Check	5575	10/16/2015	Murray, Sara	Reimbursement	185.00
Check	5580	10/16/2015	Paone, Sarah	Reimbursement	89.26
Check	5578	10/16/2015	Sara Lonczynski	Reimbursement	41.97
Check	5573	10/16/2015	Sylver, Rachel	Reimbursement	99.65
Check	5574	10/16/2015	Valmire Fetahu	Reimbursement	93.93
Check	5570	10/16/2015	Yildiz, Oguzhan	Reimbursement	657.54
Check	5576	10/16/2015	Yurtdakal, Ismail	Reimbursement	410.46
Check	5605	10/30/2015	Kelleher, Kellie Renee	Reimbursement	196.27
Check	5601	10/30/2015	McEvoy, Haley	Reimbursement	93.56
Check	5606	10/30/2015	Murat Kara	Reimbursement	108.39
Check	5608	10/30/2015	Murray, Sara	Reimbursement	180.00
Check	5607	10/30/2015	Nicole Moses	Reimbursement	130.46
Check	5602	10/30/2015	Selim Helvaci	Reimbursement	165.13
Check	5604	10/30/2015	Yildiz, Oguzhan	Reimbursement	2,176.49
Check	5618	11/16/2015	Amo, Mary	Reimbursement	43.63
Check	5613	11/16/2015	Hoydic, Elizabeth	Reimbursement	97.32
Check	5615	11/16/2015	Huseyin Atlas	Reimbursement	73.56
Check	5614	11/16/2015	MacMichael, Anne	Reimbursement	23.87
Check	5617	11/16/2015	McEvoy, Haley	Reimbursement	58.48
Check	5616	11/16/2015	Mehmet Camalan	Reimbursement	37.24
Check	5623	11/16/2015	Miller, Heidi	Reimbursement	202.02
Check	5621	11/16/2015	Sara Lonczynski	Reimbursement	42.39
Check	5620	11/16/2015	Selim Helvaci	Reimbursement	645.00
Check	5624	11/16/2015	Shepard, Michelle	Reimbursement	292.39
Check	5619	11/16/2015	Valmire Fetahu	Reimbursement	127.20
Check	5626	11/16/2015	Yildiz, Oguzhan	Reimbursement	580.95
Check	5622	11/16/2015	Yurtdakal, Ismail	Reimbursement	14.75
Check	5677	12/16/2015	Allie S. Langwald	Reimbursement	150.69
Check	5678	12/16/2015	Bond, La Toya	Reimbursement	35.38
Check	5674	12/16/2015	Buza, Nicholas	Reimbursement	59.00
Check	5673	12/16/2015	Dewey, Taylor	Reimbursement	41.98
Check	5661	12/16/2015	Elizabeth Barranca	Reimbursement	1,517.83
Check	5668	12/16/2015	Hart, Gabrielle	Reimbursement	217.02
Check	5669	12/16/2015	Huseyin Atlas	Reimbursement	130.09
Check	5667	12/16/2015	Katlyn LeMere	Reimbursement	113.14
Check	5671	12/16/2015	Lindsay Zurinsky	Reimbursement	91.00
Check	5679	12/16/2015	MacMichael, Anne	Reimbursement	31.08
Check	5665	12/16/2015	Mehmet Camalan	Reimbursement	400.71
Check	5664	12/16/2015	Miller, Heidi	Reimbursement	260.51
Check	5659	12/16/2015	Murat Kara	Reimbursement	2,346.69
Check	5662	12/16/2015	Sara Lonczynski	Reimbursement	1,387.39
Check	5666	12/16/2015	Selim Helvaci	Reimbursement	693.60

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Check	5663	12/16/2015	Sylver, Rachel	Reimbursement	90.94
Check	5675	12/16/2015	Valmire Fetahu	Reimbursement	96.32
Check	5658	12/16/2015	Yildiz, Oguzhan	Reimbursement	3,754.12
Check	5672	12/16/2015	Yurtdakal, Esin	Reimbursement	43.30
Check	5660	12/16/2015	Yurtdakal, Ismail	Reimbursement	658.68
Check	5695	01/07/2016	Bowens, Tyesha	Reimbursement	123.97
Check	5696	01/07/2016	Buza, Nicholas	Reimbursement	17.87
Check	5693	01/07/2016	Enise, Kizilaslan	Reimbursement	385.00
Check	5698	01/07/2016	Katlyn LeMere	Reimbursement	66.45
Check	5692	01/07/2016	Keisic, Christine	Reimbursement	103.94
Check	5694	01/07/2016	Uzuni, Elona	Reimbursement	23.87
Check	5697	01/07/2016	Yildiz, Oguzhan	Reimbursement	1,943.35
Check	5686	01/07/2016	Yurtdakal, Ismail	Reimbursement	967.50
Check	5700	01/22/2016	Colling, Bob	Reimbursement	3,089.85
Check	5703	01/22/2016	Colling, Kari	Reimbursement	2,393.00
Check	5713	01/22/2016	Elizabeth Barranca	Reimbursement	678.38
Check	5702	01/22/2016	Grajcevci, Valbona	Reimbursement	2,323.42
Check	5708	01/22/2016	Heilman, Steven	Reimbursement	1,156.50
Check	5709	01/22/2016	Huseyin Atlas	Reimbursement	92.17
Check	5711	01/22/2016	McEvoy, Haley	Reimbursement	64.44
Check	5705	01/22/2016	Mehmet Camalan	Reimbursement	2,714.00
Check	5706	01/22/2016	Murat Kara	rEIMBURSEMENT	483.75
Check	5714	01/22/2016	Nicole Moses	Reimbursement	174.23
Check	5699	01/22/2016	Paone, Sarah	Reimbursement	1,947.81
Check	5707	01/22/2016	Sara Lonczynski	Reimbursement	39.49
Check	5710	01/22/2016	Selim Helvaci	Reimbursement	645.00
Check	5712	01/22/2016	Sylver, Rachel	Reimbursement	67.11
Check	5704	01/22/2016	Yildiz, Oguzhan	reimbursement	2,770.32
Check	5701	01/22/2016	Yurtdakal, Ismail	Reimbursement	709.22
Check	5736	02/10/2016	Buza, Nicholas	Reimbursement	214.35
Check	5737	02/10/2016	Dorazio, Joseph	Reimbursement	84.55
Check	5738	02/10/2016	Mehmet Camalan	reimbursement	140.00
Check	5735	02/10/2016	Yildiz, Oguzhan	Reimbursement	67.54
Check	5759	02/12/2016	Busra Ulusan	Reimbursement	64.50
Check	5760	02/12/2016	Buza, Nicholas	Reimbursement	17.55
Check	5757	02/12/2016	Hart, Gabrielle	Reimbursement	98.74
Check	5762	02/12/2016	Huseyin Atlas	Reimbursement	35.40
Check	5753	02/12/2016	McEvoy, Haley	Reimbursement	51.24
Check	5748	02/12/2016	Murat Kara	Reimbursement	448.49
Check	5758	02/12/2016	Paone, Sarah	Reimbursement	94.78
Check	5752	02/12/2016	Sara Lonczynski	Reimbursement	34.29
Check	5756	02/12/2016	Selim Helvaci	Reimbursement	59.19
Check	5755	02/12/2016	Sylver, Rachel	Reimbursement	30.14
Check	5749	02/12/2016	Yildiz, Oguzhan	Reimbursement	116.08
Check	5754	02/12/2016	Yurtdakal, Esin	Reimbursement	36.91
Check	5750	02/12/2016	Yurtdakal, Ismail	Reimbursement	363.13
Check	5768	02/24/2016	Altas, Huseyin	Reimbursement	41.49

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Check	5767	02/24/2016	Hart, Gabrielle	Reimbursement	101.25
Check	5772	02/24/2016	Lindsay Zurinsky	Reimbursement	100.00
Check	5770	02/24/2016	Murat Kara	Tuition Reimbursement	483.75
Check	5769	02/24/2016	Sara Lonczynski	Tuition Reimbursement	678.35
Check	5766	02/24/2016	Selim Helvaci	Tuition Reimbursement	645.00
Check	5764	02/24/2016	Sylver, Rachel	Reimbursement	105.41
Check	5771	02/24/2016	Yildiz, Oguzhan	Reimbursement	377.90
Check	5688	02/24/2016	Yildiz, Oguzhan	Reimbursement	158.64
Check	5765	02/24/2016	Yurtdakal, Ismail	Tuition Reimbursement	791.58
Check	5779	03/10/2016	Altas, Huseyin	reimbursement	287.01
Check	5781	03/10/2016	Bethany Dille	Reimbursement	67.00
Check	5783	03/10/2016	Keisic, Christine	Reimbursement	115.50
Check	5784	03/10/2016	McEvoy, Haley	Reimbursement	69.85
Check	5778	03/10/2016	Murat Kara	reimbursement	343.90
Check	5776	03/10/2016	Paone, Sarah	Tuition Reimbursement	1,356.76
Check	5785	03/10/2016	Sara Lonczynski	Reimbursement	15.81
Check	5782	03/10/2016	Selim Helvaci	Reimbursement	65.54
Check	5780	03/10/2016	Yildiz, Oguzhan	Reimbursement	1,236.45
Check	5777	03/10/2016	Yurtdakal, Ismail	Reimbursement	466.31
Check	4806	03/28/2016	Altas, Huseyin	Reimbursement	138.38
Check	4821	03/28/2016	Amo, Mary	Reimbursement	24.05
Check	4802	03/28/2016	Bethany Dille	Reimbursement	87.40
Check	4807	03/28/2016	Buza, Nicholas	Reimbursement	51.04
Check	4810	03/28/2016	Dewey, Taylor	Reimbursement	16.97
Check	4819	03/28/2016	Dorazio, Joseph	Reimbursement	34.61
Check	4812	03/28/2016	Elizabeth Barranca	Reimbursement	110.29
Check	4824	03/28/2016	Hart, Gabrielle	Reimbursement	95.96
Check	4811	03/28/2016	Jones, Randall	Reimbursement	29.00
Check	4820	03/28/2016	Katlyn LeMere	Reimbursement	87.51
Check	4818	03/28/2016	Kelleher, Kellie Renee	Reimbursement	35.96
Check	4816	03/28/2016	Lindsay Zurinsky	Reimbursement	90.08
Check	4803	03/28/2016	Murat Kara	Reimbursement	181.92
Check	4822	03/28/2016	Nicole Moses	Reimbursement	120.49
Check	4817	03/28/2016	Paone, Sarah	Reimbursement	94.26
Check	4823	03/28/2016	Sara Lonczynski	Reimbursement	24.69
Check	4801	03/28/2016	Sarah Monette	Reimbursement	167.91
Check	4808	03/28/2016	Selim Helvaci	Reimbursement	50.52
Check	4813	03/28/2016	Suetterlin, Erica	Reimbursement	25.99
Check	4814	03/28/2016	Sylver, Rachel	Reimbursement	115.12
Check	4809	03/28/2016	Valmire Fetahu	Reimbursement	59.88
Check	4800	03/28/2016	Yildiz, Oguzhan	Reimbursement	584.28
Check	4804	03/28/2016	Yurtdakal, Ismail	Reimbursement	482.64
Check	4826	03/29/2016	Elizabeth Barranca	GVSU reimbursement	904.50
Check	4825	03/29/2016	Sara Lonczynski	GVSU reimbursement	904.50
Check	4870	04/14/2016	Allie S. Langwald	Reimbursement	43.10
Check	4856	04/14/2016	Altas, Huseyin	Reimbursement	145.77
Check	4871	04/14/2016	Dewey, Taylor	Reimbursement	100.49

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Check	4869	04/14/2016	Enise, Kizilaslan	Reimbursement	385.00
Check	4859	04/14/2016	Hart, Gabrielle	Reimbursement	103.57
Check	4860	04/14/2016	Kelleher, Kellie Renee	Reimbursement	250.11
Check	4865	04/14/2016	MacMichael, Anne	Reimbursement	86.04
Check	4855	04/14/2016	McEvoy, Haley	Reimbursement	62.24
Check	4864	04/14/2016	Miller, Heidi	Reimbursement	205.84
Check	4867	04/14/2016	Murat Kara	Reimbursement	944.55
Check	4861	04/14/2016	Robert Druzynski	Reimbursement	43.51
Check	4862	04/14/2016	Sara Lonczynski	Reimbursement	32.44
Check	4866	04/14/2016	Selim Helvaci	Reimbursement	828.64
Check	4857	04/14/2016	Shepard, Michelle	Reimbursement	43.87
Check	4858	04/14/2016	Terri Thibodeau	Reimbursement	92.51
Check	4863	04/14/2016	Yildiz, Oguzhan	Reimbursement	2,135.55
Check	4868	04/14/2016	Yurtdakal, Ismail	Reimbursement	1,981.12
Check	4875	04/28/2016	Allie S. Langwald	Reimbursement	13.00
Check	4884	04/28/2016	Altas, Huseyin	Reimbursement	40.00
Check	4879	04/28/2016	Colling, Bob	Reimbursement	64.75
Check	4886	04/28/2016	Colling, Kari	Reimbursement	37.40
Check	4877	04/28/2016	Elizabeth Barranca	Reimbursement	93.05
Check	4882	04/28/2016	Hart, Gabrielle	Reimbursement	1,356.75
Check	4883	04/28/2016	Lindsay Zurinsky	Reimbursement	91.90
Check	4876	04/28/2016	Nicole Moses	Reimbursement	93.72
Check	4885	04/28/2016	Selim Helvaci	Reimbursement	67.61
Check	4878	04/28/2016	Sylver, Rachel	Reimbursement	60.14
Check	4880	04/28/2016	Yildiz, Oguzhan	Reimbursement	609.07
Check	4881	04/28/2016	Yurtdakal, Ismail	Reimbursement	190.41
Check	4912	05/17/2016	Altas, Huseyin	Reimbursement	47.02
Check	4919	05/17/2016	Burgess, Amanda	Tuition reimbursement	1,356.75
Check	4918	05/17/2016	Colling, Kari	Tuition reimbursement	687.00
Check	4911	05/17/2016	Elizabeth Barranca	Reimbursement	678.38
Check	4916	05/17/2016	Heilman, Steven	Tuition reimbursement	1,542.00
Check	4908	05/17/2016	Mehmet Camalan	Reimbursement	905.00
Check	4915	05/17/2016	Miller, Heidi	Reimbursement	102.88
Check	4920	05/17/2016	Paone, Sarah	Tuition reimbursement	1,356.00
Check	4910	05/17/2016	Sara Lonczynski	Reimbursement	678.38
Check	4909	05/17/2016	Selim Helvaci	Reimbursement	222.00
Check	4917	05/17/2016	Valmire Fetahu	Reimbursement	88.29
Check	4921	05/17/2016	Yildiz, Oguzhan	Reimbursement	861.38
Check	4913	05/17/2016	Yurtdakal, Ismail	Reimbursement	120.00
Check	4936	05/31/2016	Allie S. Langwald	Reimbursement	71.04
Check	4942	05/31/2016	Bowens, Tyesha	Reimbursement	21.00
Check	4943	05/31/2016	Buza, Nicholas	Reimbursement	52.89
Check	4941	05/31/2016	Elizabeth Barranca	Reimbursement	1,016.48
Check	4935	05/31/2016	Hart, Gabrielle	Reimbursement	96.71
Check	4940	05/31/2016	Kelleher, Kellie Renee	Reimbursement	233.13
Check	4933	05/31/2016	McEvoy, Haley	Tuition Reimbursement	1,386.30
Check	4939	05/31/2016	Murat Kara	Tuition reimbursement	483.75

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Check	4929	05/31/2016	Sarah Monette	Reimbursement	206.22
Check	4938	05/31/2016	Selim Helvaci	Tuition reimbursement	645.00
Check	4931	05/31/2016	Sylver, Rachel	Tuition and regular Reimbursement	1,618.44
Check	4930	05/31/2016	Terri Thibodeau	Reimbursement	95.48
Check	4934	05/31/2016	Yildiz, Oguzhan	Reimbursement	871.63
Check	4932	05/31/2016	Yurtdakal, Ismail	Reimbursement	140.06
Check	4949	06/01/2016	Grajcevci, Valbona	GVSU reimbursement	904.50
Check	4947	06/01/2016	McEvoy, Haley	GVSU reimbursement	1,809.00
Check	4948	06/01/2016	Paone, Sarah	GVSU reimbursement	1,809.00
Check	4946	06/01/2016	Sara Lonczynski	GVSU reimbursement	904.50
Check	4976	06/20/2016	Allie S. Langwald	Reimbursement	94.39
Check	4962	06/20/2016	Altas, Huseyin	Reimbursement	234.73
Check	4990	06/20/2016	Amo, Mary	Reimbursement	38.98
Check	4987	06/20/2016	Bowens, Tyesha	Reimbursement	29.48
Check	4968	06/20/2016	Buza, Nicholas	Reimbursement	154.58
Check	4991	06/20/2016	Carion, Michelle	Reimbursement	22.00
Check	4980	06/20/2016	Colling, Bob	Reimbursement	71.39
Check	4986	06/20/2016	Colling, Kari	Reimbursement	39.60
Check	4989	06/20/2016	Dewey, Taylor	Reimbursement	19.00
Check	4981	06/20/2016	Dorazio, Joseph	Reimbursement	35.89
Check	4967	06/20/2016	Elizabeth Barranca	Reimbursement	244.38
Check	4984	06/20/2016	Grajcevci, Valbona	Reimbursement	18.38
Check	4982	06/20/2016	Hart, Gabrielle	Reimbursement	108.51
Check	4978	06/20/2016	Janet Scheltema	Reimbursement	15.99
Check	4972	06/20/2016	Katlyn LeMere	Reimbursement	76.17
Check	4963	06/20/2016	Kelleher, Kellie Renee	Reimbursement	488.03
Check	4979	06/20/2016	Lindsay Zurinsky	Reimbursement	99.75
Check	4964	06/20/2016	MacMichael, Anne	Reimbursement	73.85
Check	4966	06/20/2016	McEvoy, Haley	Reimbursement	82.88
Check	4970	06/20/2016	Miller, Heidi	Reimbursement	105.14
Check	4965	06/20/2016	Murat Kara	Reimbursement	480.73
Check	4971	06/20/2016	Nicole Moses	Reimbursement	287.18
Check	4974	06/20/2016	Paone, Sarah	Reimbursement	126.40
Check	4969	06/20/2016	Sara Lonczynski	Reimbursement	85.16
Check	4985	06/20/2016	Selim Helvaci	Reimbursement	30.00
Check	4993	06/20/2016	Suleyman Uludag	Reimbursement	489.51
Check	4983	06/20/2016	Terri Thibodeau	Reimbursement	85.63
Check	4973	06/20/2016	Valmire Fetahu	Reimbursement	150.87
Check	4961	06/20/2016	Yildiz, Oguzhan	Reimbursement	652.79
Check	4975	06/20/2016	Yurtdakal, Ismail	Reimbursement	101.64
Check	5007	06/28/2016	Miller, Heidi	Reimbursement	95.87
Check	5006	06/28/2016	Paone, Sarah	Reimbursement	71.70
Check	5009	06/28/2016	Shepard, Michelle	Reimbursement	156.12
Check	5010	06/28/2016	Sylver, Rachel	Reimbursement	83.47
Check	5008	06/28/2016	Terri Thibodeau	Reimbursement	42.46
Check	5005	06/28/2016	Yildiz, Oguzhan	Reimbursement	22.95
				Total	115,758.39