

Detroit Leadership Academy
Travel Detail
 July 2015 through June 2016

Type	Date	Num	Name	Memo	Class	Clr	Split	Debit	Credit	Balance
6090000 - Travel										
6090300 - Office of Principal										
Check	09/28/2015		Spirit Airline	DLA - Travel	DLA		1001100 - General Operations	344.18		344.18
Check	12/09/2015		Spirit Airline		DLA		1001100 - General Operations	412.18		756.36
Check	02/22/2016		Expedia	DLAA -Conference E Bell	DLA:DLA - General Fund:High:State Aid		1001100 - General Operations	7.00		763.36
Check	02/22/2016		Expedia	DLAA -Conference E Bell	DLA:DLA - General Fund:High:State Aid		1001100 - General Operations	24.00		787.36
Check	02/22/2016		American Airlines	DLAA -Conference E Bell	DLA:DLA - General Fund:High:State Aid		1001100 - General Operations	153.10		940.46
Check	02/22/2016		American Airlines	DLAA -Conference E Bell	DLA:DLA - General Fund:High:State Aid		1001100 - General Operations	183.10		1,123.56
Total 6090300 - Office of Principal								<u>1,123.56</u>	<u>0.00</u>	<u>1,123.56</u>
Total 6090000 - Travel								<u>1,123.56</u>	<u>0.00</u>	<u>1,123.56</u>
TOTAL								<u><u>1,123.56</u></u>	<u><u>0.00</u></u>	<u><u>1,123.56</u></u>