

2016 - 2017 District Paid Assoc

DATE	BUDGET CODE	ACCOUNT	VENDOR
10/24/16	EL.PRE - EL.PRE	7410	47396 IMPREST FUND
Total Dues for GSRP			
07/18/16	EL.REG - EL.REG	7410	69350 NCA CASI
07/18/16	HS.REG - HS.REG	7410	69350 NCA CASI
07/18/16	MS.REG - MS.REG	7410	69350 NCA CASI
07/18/16	SUPER - SUPER	7410	69350 NCA CASI
Total Dues for NCA CASI			
01/04/17	HS.REG - HS.REG	7410	
01/04/17	MS.REG - MS.REG	7410	
Total Sirius			
11/21/16	SUPER - SUPER	7410	46430 HOSPITAL PURCHAS
Total Dues for HOSPITAL PURCHASING SERVICE			
10/24/16	HS.REG - HS.REG	7410	21642 THE COLLEGE BOAR
10/24/16	HS.REG - HS.REG	7410	21642 THE COLLEGE BOAR
12/19/16	HS.REG - HS.REG	7410	21642 THE COLLEGE BOAR
12/19/16	HS.REG - HS.REG	7410	39295 GRACENOTES LLC
01/04/17	HS.REG - HS.REG	7410	
02/13/17	HS.REG - HS.REG	7410	47396 IMPREST FUND
03/20/17	HS.REG - HS.REG	7410	47396 IMPREST FUND
03/20/17	SUPER - SUPER	7410	72652 PETTY CASH
Total Dues for High School			
02/13/17	MS.REG - MS.REG	7410	47396 IMPREST FUND
06/19/17	MS.REG - MS.REG	7410	
Total Dues for Middle School			
07/18/16	SUPER - SUPER	7410	64800 MIEM
07/18/16	SUPER - SUPER	7410	60898 MASB
07/18/16	SUPER - SUPER	7410	60898 MASB
07/18/16	SUPER - SUPER	7410	8125 ASSOCIATION FOR
09/19/16	SUPER - SUPER	7410	62156 MASA
10/04/16	SUPER - SUPER	7410	77449 RYAN ROWE
10/04/16	SUPER - SUPER	7410	104606 ROTARY CLUB OF A
11/21/16	SUPER - SUPER	7410	54772 LENAWEE COUNTY S
11/21/16	SUPER - SUPER	7410	64121 MICHIGAN SCHOOL
11/21/16	SUPER - SUPER	7410	55432 LENAWEE INTERMED
12/19/16	SUPER - SUPER	7410	1800 ADRIAN AREA CHAM

01/13/17	SUPER - SUPER	7410	
03/20/17	SUPER - SUPER	7410	74283 PUBLIC FINANCIAL
04/17/17	SUPER - SUPER	7410	65993 MUNETRIX
Total Dues for District/Central Office			

07/18/16	TRANS - TRANS	7410	61990 MICHIGAN ASSOC F
04/17/17	TRANS - TRANS	7410	31355 ELSA GARNIER
06/26/17	TRANS - TRANS	7410	70162 MICHELLE ROGERS
06/26/17	TRANS - TRANS	7410	60750 MELVIN D HOFFMAN
06/30/17	TRANS - TRANS	7410	47396 IMPREST FUND
Total Dues for Transportation			

TOTAL DUES

Association Dues

DESCRIPTION	EXPENDITURES	
L SEGUR NAEYC	\$66.00	\$66.00
ACCREDITATION 16.17	\$750.00	
ACCREDITATION 16.17	\$750.00	
ACCREDITATION 16.17	\$750.00	
ACCREDITATION 16.17	\$750.00	\$3,000.00
HS SIRIUS	\$75.10	
MS SIRIUS	\$75.11	\$150.21
HPS DIST 16.17 DUES	\$152.25	\$152.25
DUES 15.16	\$325.00	
DUES 14.15	\$325.00	
16.17 DUES	\$325.00	
EDUCATOR PLAN - 1 YEAR SU	\$34.99	
SCIENCE SUBSCRIPTION	\$76.00	
MSBOA HS	\$235.00	
NOTARY APP LISA G	\$10.00	
NOTARY - GENTRY	\$10.00	\$1,340.99
MSBOA MS	\$375.00	
MATTHEWS	\$78.00	\$453.00
RENEW 16.17	\$260.00	
MASB DUES 16.17	\$3,702.00	
16.17 RURAL DIST DUES	\$50.00	
RENEWAL 16.17 DUES	\$69.00	
16.17 MASA DUES	\$860.00	
KIWANIS DUES	\$281.60	
ROTARY DUES D OPSAL	\$332.00	
16.17 LCSA DUES	\$100.00	
JEN MORIN DUES 1617	\$139.00	
16.17 LCASB DUES	\$200.00	
MEMBERSHIP 16.17	\$252.00	

PUPIL ACCT	\$60.00	
2016 ANNUAL DISCLOSUR	\$1,000.00	
PREMIUM EDITION	\$2,167.25	
		\$9,472.85

MAPT MEMBERSHIP DUES	\$140.00	
CDL RENEWAL	\$70.00	
LICENSE RENEWAL	\$78.00	
LICENSE RENEWAL	\$91.35	
TWIENDL CDL RENEWAL	\$70.00	
		\$449.35

\$15,084.65