



Universal Learning Academy

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ASSOCIATION DUES AND MEMBERSHIP FEES PAID DURING THE YEAR 2015-2016

<u>DATE</u>	<u>ACCOUNT NO.</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT \$</u>
12/01/2015	11-111-7410-000	MAPSA	2015-2016 PSA MEMBERSHIP RENEWAL	2,136.00
04/30/2016	11-111-7410-000	NASSP	2015-2016 NHS ELEMENTARY MEMBERSHIP RENEWAL	242.84
04/30/2016	11-112-7410-000	NASSP	2015-2016 NHS JUNIOR MEMBERSHIP RENEWAL	229.58
04/30/2016	11-113-7410-000	NASSP	2015-2016 NHS HIGH SCHOOL MEMBERSHIP RENEWAL	163.28
10/22/2015	11-221-7410-343	NAEYC	2015-2016 MEMBERSHIP RENEWAL FEES	330.00
04/22/2016	25-297-7410-851	WAYNE RESA	2015-2016 MOR COMMODITY COOPERATIVE MEMBERSHIP	250.00
TOTAL DUES AND FEES				<u>\$ 3,351.70</u>