

# Charyl Stockwell Academy

## Dues and Fees Report

July 2009 through June 2010

Type	Date	Num	Name	Memo	Account	Debit	Credit	Balance
<b>Jul '09 - Jun 10</b>								
Bill	07/01/2009	Invoice # 118	MAPT	Joint MAPT/MSBO/NAPT Active Membership Dues	1117400-Dues/Memberships	\$314.00		\$314.00
Bill	12/10/2009	INV-18017-PZMG	National Middle School Association	Institutional Membership - Plus Dues	1117400-Dues/Memberships	\$349.00		\$663.00
						<b>\$663.00</b>	<b>\$0.00</b>	<b>\$663.00</b>
Bill	07/01/2009	Member # 685566	ASCD	Membership Renewal for Shelley Stockwell	2417400 · Dues/Memberships	\$89.00		\$89.00
Bill	07/01/2009	Membership # 844412	International Reading Association	Membership Renewal for Shelley Stockwell	2417400 · Dues/Memberships	\$69.00		\$158.00
Bill	10/01/2009	Invoice # 2000884383	National Assoc of Secondary School	Membership Dues for Shelley Stockwell	2417400 · Dues/Memberships	\$234.00		\$392.00
Bill	01/11/2010	09-10 Dues Renewal	MAPSA	Total Members Dues (Per Student)	2417400 · Dues/Memberships	\$1,097.50		\$1,489.50
Bill	01/11/2010	09-10 Dues Renewal	MAPSA	Base Rate	2417400 · Dues/Memberships	\$600.00		\$2,089.50
Bill	01/18/2010	Membership renewal	Michigan Alliance for Gifted Education	Institutional Membership Renewal	2417400 · Dues/Memberships	\$100.00		\$2,189.50
Bill	04/02/2010	Membership Renewal	ASCD	Membership Renewal for Shelley Stockwell	2417400 · Dues/Memberships	\$89.00		\$2,278.50
Bill	06/11/2010	504	MIEM	MIEM Membership Dues	2417400 · Dues/Memberships	\$210.00		\$2,488.50
						<b>\$2,488.50</b>	<b>\$0.00</b>	<b>\$2,488.50</b>
<b>Jul '09 - Jun 10</b>								
<b>Total Dues/Memberships</b>						<b>\$3,151.50</b>	<b>\$0.00</b>	<b>\$3,151.50</b>