

**Sunrise Education Center
Association Dues
July 2010 through June 2011**

Type	Date	Name	Memo	Debit
Expense				
200 Supporting Services				
240 Support Serv. School Admin				
241 School Administration				
241-7410 Dues & Fees				
Bill	11/4/2010	Tawas Area Chamber of Commerce	2011 Renewal Membership Applicat...	0.00
Bill	3/24/2011	MAPSA	MAPSA Membership Dues - 10-11 ...	423.75
Bill	6/1/2011	Oscoda Ausable Chamber of Commerce	Dues - July 1, 2011 - June 30, 2012	200.00
Total 241-7410 Dues & Fees				623.75
Total 241 School Administration				
Total 240 Support Serv. School Admin				
260 Operations & Maintenance				
261 Operating Building Service				
261-7410 Dues & Fees				
Bill	11/4/2010	Tawas Area Chamber of Commerce	Chamber Dues	100.00
Total 261-7410 Dues & Fees				100.00
Total 261 Operating Building Service				
Total 260 Operations & Maintenance				
Total 200 Supporting Services				
Total Expense				723.75