

DISTRICT PAID DUES - FY25

VENDOR	SUM OF EXPENDITURES
AMAZON PRIME DUES	779.00
AMERICAN SPEECH-LANGUAGE-HEARING ASSOC	5,980.00
ASCD (ASSOC FOR SUPERVISION OF CHILDREN DISABILITIES)	59.00
ASSOC EDUCATIONAL SERVICES AGENCIES	1,045.00
BAKER TILLY	450.00
CEPD COUNCIL	100.00
CLARK HILL PLC	1,069.50
CODEFINITY	146.88
COUNCIL EXCEPTIO	185.00
CRISIS PREVENTIO	1,400.00
EDUC WEEK	174.00
HOSPITAL PURCHAS	760.00
INFANT MENTAL HEALTH	140.00
INSTITUTE OF CONTINUING LEGAL EDUCATION	989.00
K-12 ALLIANCE OF	14,239.00
LEARNING FORWARD	190.00
M A A S E	4,200.00
M A I S A	5,945.42
M P A A A	90.00
MASA	912.30
MCBAP	422.36
MI ASSESSMENT CO	500.00
MI ASSOC FOR INF	700.00
MI ASSOC OF SCHO	4,616.44
MI ASSOC OF SUPT	400.00
MI HEAD START AS	3,960.00
MI SCHOOL BUSINE	2,210.00
MICHIGAN CASA	1,025.00
MICHIGAN ASCD	550.00
MICPA	365.00
MISHCA	364.00
MONROE CO HEALTH	302.00
MONROE CO SUPERINTENDENT'S ASSOCIATION	1,250.00
MONROE COUNTY BU	1,000.00
MONROE EXCHANGE	597.50
MONROE PUBLIC AC	200.00
NAME	50.00
NATL HEAD START	1,000.00
PARENTS AS TEACH	3,805.00
RBAN SUPT ASSOC	575.00
SEMCOG SOUTHEAST	2,382.00
SOCIETY FOR HR M	299.00
STATE BAR OF MICHIGAN	485.00
STATE OF MICHIGA	1,100.00
STATE OF MICIGAN MIDEAL	180.00
TEACHSTONE TRAINING	540.00
UMB BANK NA	450.00
WAYNE CO RESA	266.95
ZERO TO THREE	120.00
Grand Total	68,569.35