

Godfrey-Lee Public Schools
Dues Paid to Associations
2020-21

Vendor	Amount
Kent Int School District	\$5,075.60
Reverse 18/19 Prepaid Expense-19/20 Real	\$4,195.00
BMO CREDIT CARD EXPENSES	\$1,946.79
Frontline Technologies Group	\$1,697.76
Kent Education Foundation	\$700.00
Mi Assoc. of Sec. Sch. Principals	\$650.00
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CPI	\$500.00
Mi Dept of Licensing & Regulatory Affair	\$480.00
MASA	\$445.00
Amazon.Com	\$443.47
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Mi Dept of Energy, Labor & Econ Growth	\$385.00
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College Board	\$335.00
ASCD	\$314.00
MSBO	\$150.00
MASPA	\$140.00
MAASE	\$90.00
MAS/FPS	\$85.00
City Of Grand Rapids *	\$20.00
	\$19,574.56