

MacDowell Preparatory Academy

Transaction Report
July 2020 - June 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
Support- General Administration								
Board of Education								
231.7410 Membership and Fees								
07/16/2020	Bill	82747	Michigan Association of School Boards		Support- General Administration:Board of Education:231.7410 Membership and Fees	402- Accounts Payable	1,413.00	1,413.00
01/19/2021	Bill	FY 21	MAPSA		Support- General Administration:Board of Education:231.7410 Membership and Fees	402- Accounts Payable	1,456.00	2,869.00
Total for 231.7410 Membership and Fees							\$2,869.00	
Total for Board of Education							\$2,869.00	
Total for Support- General Administration							\$2,869.00	
TOTAL							\$2,869.00	