

RURAL EDUCATION CENTER
MEMBERSHIPS 2010-2011

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Member Count	NAME	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DATE	RCV'D DATE
1	ALMIRA	XXXXX	No mbr. Fee owed for 2010-2011		xxxxx
2	AWSP	\$550.00	43772	9/1/2010	10/5/2010
3	BENGE	\$300.00	43774	9/1/2010	10/4/2010
4	BOISTFORT	\$300.00	43773	9/1/2010	9/23/2010
5	BRIDGEPORT	\$550.00	xxxxx	xxxxx	12/2/2010
6	COLFAX	\$550.00	43775	9/1/2010	10/1/2010
7	COLTON	\$550.00	43776	9/1/2010	9/30/2010
8	COLUMBIA SD #206	\$550.00	43777	9/1/2010	10/1/2010
9	CRESCENT	\$550.00	43778	9/1/2010	9/21/2010
10	CRESTON	\$550.00	43779	9/1/2010	10/1/2010
11	CURLEW	\$550.00	43835	9/1/2010	10/4/2010
12	DAMMAN	\$300.00	43780	9/1/2010	9/27/2010
13	DAVENPORT	\$550.00	43781	9/1/2010	9/30/2010
14	DAYTON	\$550.00	43782	9/1/2010	9/20/2010
15	DIXIE	\$300.00	43783	9/1/2010	9/21/2010
16	EASTON	\$300.00	43784	9/1/2010	10/4/2010
17	EATONVILLE	\$550.00	44827	12/15/2010	1/5/2011
18	ENTIAT	\$550.00	44478	10/22/2010	11/22/2010
19	ESD 101	\$550.00	xxxxx	xxxxx	11/30/2010
20	ESD 105	\$550.00	43785	9/1/2010	9/24/2010
21	ESD 112	\$550.00	43786	9/1/2010	11/18/2010
22	ESD 113	\$550.00	43787	9/1/2010	9/20/2010
23	ESD 123	\$550.00	43788	9/1/2010	10/29/2010
24	FREEMAN	\$550.00	43789	9/1/2010	10/4/2010
25	GLENWOOD	\$300.00	43790	9/1/2010	11/1/2010
26	GREAT NORTHERN	\$300.00	43791	9/1/2010	10/1/2010
27	HARRINGTON	\$550.00	43792	9/1/2010	10/1/2010
28	INCHELIUM	\$550.00	43793	9/1/2010	10/4/2010
29	KAHLOTUS	\$300.00	43794	9/1/2010	9/30/2010
30	KALAMA	\$550.00	43795	9/1/2010	10/5/2010
31	KELLER	\$300.00	43796	9/1/2010	9/30/2010
32	KITTITAS	\$550.00	43797	9/1/2010	10/4/2010
33	LACENTER	\$550.00	43798	9/1/2010	10/5/2010
34	LACROSSE	\$550.00	43799	9/1/2010	9/23/2010
35	LAKE QUINAULT	\$550.00	43800	9/1/2010	11/1/2010
36	LIND	\$550.00	43801	9/1/2010	10/4/2010
37	MANSFIELD	\$300.00	43802	9/1/2010	9/30/2010
38	MANSON	\$550.00	43803	9/1/2010	9/29/2010
39	MARY WALKER	\$550.00	43804	9/1/2010	9/30/2010
40	McCLEARY	\$550.00	44790	12/7/2010	1/24/2011
41	METHOW VALLEY	\$550.00	44666	11/30/2010	1/5/2011
	MILL A	\$300.00	43805	9/1/2010	Cancel
42	NESPELEM	\$550.00	44479	10/22/2010	11/30/2010
43	NORTH CENTRAL ESD	\$550.00	43806	9/1/2010	10/20/2010
44	OAKESDALE	\$550.00	43807	9/1/2010	11/2/2010
45	ODESSA	\$550.00	43808	9/1/2010	9/30/2010
46	OKANOGAN	\$550.00	44078	9/17/2010	11/1/2010
47	ONION CREEK	\$300.00	43809	9/1/2010	10/7/2010
48	ORIENT	\$300.00	43810	9/1/2010	10/29/2010
49	ORONDO	\$550.00	44442	10/20/2010	11/30/2010
50	OSPI	\$550.00	43811	9/1/2010	10/28/2010
51	PALISADES	\$300.00	43812	9/1/2010	9/30/2010
52	PALOUSE	\$550.00	43813	9/1/2010	10/6/2010
53	PATEROS	\$550.00	44324	10/11/2010	11/1/2010
54	PATERSON #50	\$550.00	43814	9/1/2010	10/4/2010
55	POMEROY	\$550.00	43815	9/1/2010	9/29/2010
56	PRESCOTT	\$550.00	43816	9/1/2010	9/30/2010

