

2018-2019 ASC Payment Record - Family Name \_\_\_\_\_

		Check Date	Start	Week End	South Elementary After 2 hours	After 2+ hours	Check No. or Cash	Amount
<b>All September Checks are Due on <u>8/30</u></b>	September payments	<b>8/30</b>	8/30	8/31	\$14	\$20		
		<b>8/30</b>	9/3	9/7	\$35	\$50		
		<b>9/6</b>	9/10	9/14	\$35	\$50		
		<b>9/13</b>	9/17	9/21	\$35	\$50		
		<b>9/20</b>	9/24	9/28	\$35	\$50		
					<b>\$154</b>	<b>\$220</b>		
<b>All October Checks are Due on <u>9/27</u></b>	October payments	<b>9/27</b>	10/1	10/5	\$35	\$50		
		<b>10/4</b>	10/8	10/12	\$35	\$50		
		<b>10/11</b>	10/15	10/19	\$35	\$50		
		<b>10/18</b>	10/22	10/26	\$35	\$50		
		<b>10/25</b>	10/29	11/2	\$35	\$50		
					<b>\$175</b>	<b>\$250</b>		
<b>All November Checks are Due on <u>11/1</u></b>	November payments	<b>11/1</b>	11/5	11/9	\$35	\$50		
		<b>11/8</b>	11/12	11/16	\$35	\$50		
		<b>11/15</b>	11/19	11/23	\$35	\$50		
		<b>11/22</b>	11/26	11/30	\$35	\$50		
						<b>\$140</b>	<b>\$200</b>	
<b>All December Checks are Due on <u>11/29</u></b>	December payments	<b>11/29</b>	12/3	12/7	\$35	\$50		
		<b>12/6</b>	12/10	12/14	\$35	\$50		
		<b>12/13</b>	12/17	12/21	\$35	\$50		
		<b>Vacation</b>	12/24	12/28				
						<b>\$105</b>	<b>\$150</b>	
<b>All January Checks are Due on <u>12/27</u></b>	January payments	<b>12/27</b>	12/31	1/4	\$35	\$50		
		<b>1/3</b>	1/7	1/11	\$35	\$50		
		<b>1/10</b>	1/14	1/18	\$35	\$50		
		<b>1/17</b>	1/21	1/25	\$35	\$50		
		<b>1/24</b>	1/28	2/1	\$35	\$50		
					<b>\$175</b>	<b>\$250</b>		
<b>All February Checks are Due on <u>1/31</u></b>	February payments	<b>1/31</b>	2/4	2/8	\$35	\$50		
		<b>2/7</b>	2/11	2/15	\$35	\$50		
		<b>no charge</b>	2/18	2/22				
		<b>2/21</b>	2/25	3/1	\$35	\$50		
						<b>\$105</b>	<b>\$150</b>	
<b>All March Checks are Due on <u>2/28</u></b>	March payments	<b>2/28</b>	3/4	3/8	\$35	\$50		
		<b>3/7</b>	3/11	3/15	\$35	\$50		
		<b>3/14</b>	3/18	3/22	\$35	\$50		
		<b>3/21</b>	3/25	3/29	\$35	\$50		
						<b>\$140</b>	<b>\$200</b>	
<b>All April Checks are Due on <u>3/28</u></b>	April payments	<b>3/28</b>	4/1	4/5	\$35	\$50		
		<b>4/4</b>	4/8	4/12	\$35	\$50		
		<b>Vacation</b>	4/15	4/19				
		<b>4/18</b>	4/22	4/26	\$35	\$50		
						<b>\$105</b>	<b>\$150</b>	
<b>All May Checks are Due on <u>4/25</u></b>	May payments	<b>4/25</b>	4/29	5/3	\$35	\$50		
		<b>5/2</b>	5/6	5/10	\$35	\$50		
		<b>5/9</b>	5/13	5/17	\$35	\$50		
		<b>5/16</b>	5/20	5/24	\$35	\$50		
		<b>5/23</b>	5/27	5/31	\$35	\$50		
					<b>\$175</b>	<b>\$250</b>		
<b>All June Checks are Due on <u>5/30</u></b>	June payments	<b>5/30</b>	6/3	6/7	\$35	\$50		
		<b>6/6</b>	6/10	6/11	\$14	\$20		
						<b>\$49</b>	<b>\$70</b>	