

2018-2019 BASC Payment Record (Kindergarten)

Family Name _____

| | | Check Date | Start | Week End | North Street School | | | Check Number(s) | Amount |
|---|--------------------|------------|-------|----------|---------------------|---------------|----------------|-----------------|--------|
| | | | | | Before | After 2 hours | After 2+ hours | | |
| All September Checks are Due on <u>9/6</u> | September payments | 9/6 | 9/4 | 9/7 | \$16 | \$28 | \$36 | | |
| | | 9/6 | 9/10 | 9/14 | \$20 | \$35 | \$45 | | |
| | | 9/13 | 9/17 | 9/21 | \$20 | \$35 | \$45 | | |
| | | 9/20 | 9/24 | 9/28 | \$20 | \$35 | \$45 | | |
| | | | | | \$76 | \$133 | \$171 | | |
| All October Checks are Due on <u>9/27</u> | October payments | 9/27 | 10/1 | 10/5 | \$20 | \$35 | \$45 | | |
| | | 10/4 | 10/8 | 10/12 | \$20 | \$35 | \$45 | | |
| | | 10/11 | 10/15 | 10/19 | \$20 | \$35 | \$45 | | |
| | | 10/18 | 10/22 | 10/26 | \$20 | \$35 | \$45 | | |
| | | 10/25 | 10/29 | 11/2 | \$20 | \$35 | \$45 | | |
| | | | | \$100 | \$175 | \$225 | | | |
| All November Checks are Due on <u>11/1</u> | November payments | 11/1 | 11/5 | 11/9 | \$20 | \$35 | \$45 | | |
| | | 11/8 | 11/12 | 11/16 | \$20 | \$35 | \$45 | | |
| | | 11/15 | 11/19 | 11/23 | \$20 | \$35 | \$45 | | |
| | | 11/22 | 11/26 | 11/30 | \$20 | \$35 | \$45 | | |
| | | | | | \$80 | \$140 | \$180 | | |
| All December Check are Due on <u>11/29</u> | December payments | 11/29 | 12/3 | 12/7 | \$20 | \$35 | \$45 | | |
| | | 12/6 | 12/10 | 12/14 | \$20 | \$35 | \$45 | | |
| | | 12/13 | 12/17 | 12/21 | \$20 | \$35 | \$45 | | |
| | Vacation | | 12/24 | 12/28 | | | | | |
| | | | | | \$60 | \$105 | \$135 | | |
| All January Checks are Due on <u>12/27</u> | January payments | 12/27 | 12/31 | 1/4 | \$20 | \$35 | \$45 | | |
| | | 1/3 | 1/7 | 1/11 | \$20 | \$35 | \$45 | | |
| | | 1/10 | 1/14 | 1/18 | \$20 | \$35 | \$45 | | |
| | | 1/17 | 1/21 | 1/25 | \$20 | \$35 | \$45 | | |
| | | 1/24 | 1/28 | 2/1 | \$20 | \$35 | \$45 | | |
| | | | | \$100 | \$175 | \$225 | | | |
| All February Checks are Due on <u>1/31</u> | February payments | 1/31 | 2/4 | 2/8 | \$20 | \$35 | \$45 | | |
| | | 2/7 | 2/11 | 2/15 | \$20 | \$35 | \$45 | | |
| | no charge | | 2/18 | 2/22 | | | | | |
| | | 2/21 | 2/25 | 3/1 | \$20 | \$35 | \$45 | | |
| | | | | | \$60 | \$105 | \$135 | | |
| All March Checks are Due on <u>2/28</u> | March payments | 2/28 | 3/4 | 3/8 | \$20 | \$35 | \$45 | | |
| | | 3/7 | 3/11 | 3/15 | \$20 | \$35 | \$45 | | |
| | | 3/14 | 3/18 | 3/22 | \$20 | \$35 | \$45 | | |
| | | 3/21 | 3/25 | 3/29 | \$20 | \$35 | \$45 | | |
| | | | | | \$80 | \$140 | \$180 | | |
| All April Checks are Due on <u>3/28</u> | April payments | 3/28 | 4/1 | 4/5 | \$20 | \$35 | \$45 | | |
| | | 4/4 | 4/8 | 4/12 | \$20 | \$35 | \$45 | | |
| | Vacation | | 4/15 | 4/19 | | | | | |
| | | 4/18 | 4/22 | 4/26 | \$20 | \$35 | \$45 | | |
| | | | | | \$60 | \$105 | \$135 | | |
| All May Checks are Due on <u>4/25</u> | May payments | 4/25 | 4/29 | 5/3 | \$20 | \$35 | \$45 | | |
| | | 5/2 | 5/6 | 5/10 | \$20 | \$35 | \$45 | | |
| | | 5/9 | 5/13 | 5/17 | \$20 | \$35 | \$45 | | |
| | | 5/16 | 5/20 | 5/24 | \$20 | \$35 | \$45 | | |
| | | 5/23 | 5/27 | 5/31 | \$20 | \$35 | \$45 | | |
| | | | | \$100 | \$175 | \$225 | | | |
| All June Checks are Due on <u>5/30</u> | June payments | 5/30 | 6/3 | 6/7 | \$20 | \$35 | \$45 | | |
| | | 6/6 | 6/10 | 6/11 | \$8 | \$14 | \$18 | | |
| | | | | | \$28 | \$49 | \$63 | | |