

Windsor Locks Park and Recreation 2019-2020 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>9/3</u>	September payments	9/3	9/3	9/6	\$16	\$28	\$36		
		9/3	9/9	9/13	\$20	\$35	\$45		
		9/12	9/16	9/20	\$20	\$35	\$45		
		9/19	9/23	9/27	\$20	\$35	\$45		
					\$76	\$133	\$171		
All October Checks are Due on <u>9/26</u>	October payments	9/26	9/30	10/4	\$20	\$35	\$45		
		10/3	10/7	10/11	\$20	\$35	\$45		
		10/10	10/14	10/18	\$20	\$35	\$45		
		10/17	10/21	10/25	\$20	\$35	\$45		
		10/24	10/28	11/1	\$20	\$35	\$45		
				\$100	\$175	\$225			
All November Checks are Due on <u>10/31</u>	November payments	10/31	11/4	11/8	\$20	\$35	\$45		
		11/7	11/11	11/15	\$20	\$35	\$45		
		11/14	11/18	11/22	\$20	\$35	\$45		
		11/21	11/25	11/29	\$20	\$35	\$45		
					\$80	\$140	\$180		
All December Check are Due on <u>11/28</u>	December payments	11/28	12/2	12/6	\$20	\$35	\$45		
		12/5	12/9	12/13	\$20	\$35	\$45		
		12/12	12/16	12/20	\$20	\$35	\$45		
		Vacation	12/23	12/27					
					\$60	\$105	\$135		
All January Checks are Due on <u>1/2</u>	January payments	No Charge	12/30	1/3					
		1/2	1/6	1/10	\$20	\$35	\$45		
		1/9	1/13	1/17	\$20	\$35	\$45		
		1/16	1/20	1/24	\$20	\$35	\$45		
		1/23	1/27	1/31	\$20	\$35	\$45		
				\$80	\$140	\$180			
All February Checks are Due on <u>1/30</u>	February payments	1/30	2/3	2/7	\$20	\$35	\$45		
		2/6	2/10	2/14	\$20	\$35	\$45		
		No Charge	2/17	2/21					
		2/20	2/24	2/28	\$20	\$35	\$45		
					\$60	\$105	\$135		
All March Checks are Due on <u>2/27</u>	March payments	2/27	3/2	3/6	\$20	\$35	\$45		
		3/5	3/9	3/13	\$20	\$35	\$45		
		3/12	3/16	3/20	\$20	\$35	\$45		
		3/19	3/23	3/27	\$20	\$35	\$45		
					\$80	\$140	\$180		
All April Checks are Due on <u>3/26</u>	April payments	3/26	3/30	4/3	\$20	\$35	\$45		
		4/2	4/6	4/10	\$20	\$35	\$45		
		Vacation	4/13	4/17					
		4/16	4/20	4/24	\$20	\$35	\$45		
		4/23	4/27	5/1	\$20	\$35	\$45		
				\$80	\$140	\$180			
All May Checks are Due on <u>4/30</u>	May payments	4/30	5/4	5/8	\$20	\$35	\$45		
		5/7	5/11	5/15	\$20	\$35	\$45		
		5/14	5/18	5/22	\$20	\$35	\$45		
		5/21	5/25	5/29	\$20	\$35	\$45		
					\$80	\$140	\$180		
All June Checks are Due on <u>5/28</u>	June payments	5/28	6/1	6/5	\$20	\$35	\$45		
		6/4	6/8	6/11	\$16	\$28	\$36		
					\$36	\$63	\$81		