

## Windsor Locks Park and Recreation 2020-2021 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		
<b>All September Checks are Due on <u>9/3</u></b>	September payments	<b>9/3</b>	9/10	9/11	\$8	\$14	\$18		
		<b>9/10</b>	9/14	9/18	\$20	\$35	\$45		
		<b>9/17</b>	9/21	9/25	\$20	\$35	\$45		
		<b>9/24</b>	9/28	10/2	\$20	\$35	\$45		
					\$68	\$119	\$153		
<b>All October Checks are Due on <u>10/1</u></b>	October payments	<b>10/1</b>	10/5	10/9	\$20	\$35	\$45		
		<b>10/8</b>	10/12	10/16	\$20	\$35	\$45		
		<b>10/15</b>	10/19	10/23	\$20	\$35	\$45		
		<b>10/22</b>	10/26	10/30	\$20	\$35	\$45		
					\$80	\$140	\$180		
<b>All November Checks are Due on <u>10/29</u></b>	November payments	<b>10/29</b>	11/2	11/6	\$20	\$35	\$45		
		<b>11/5</b>	11/9	11/13	\$20	\$35	\$45		
		<b>11/12</b>	11/16	11/20	\$20	\$35	\$45		
		<b>No Charge</b>	11/23	11/27					
					\$60	\$105	\$135		
<b>All December Check are Due on <u>11/26</u></b>	December payments	<b>11/26</b>	11/30	12/4	\$20	\$35	\$45		
		<b>12/3</b>	12/7	12/11	\$20	\$35	\$45		
		<b>12/10</b>	12/14	12/18	\$20	\$35	\$45		
		<b>No Charge Vacation</b>	12/21	12/25					
			12/28	1/1					
				\$60	\$105	\$135			
<b>All January Checks are Due on <u>12/31</u></b>	January payments	<b>12/31</b>	1/4	1/8	\$20	\$35	\$45		
		<b>1/7</b>	1/11	1/15	\$20	\$35	\$45		
		<b>1/14</b>	1/18	1/22	\$20	\$35	\$45		
		<b>1/21</b>	1/25	1/29	\$20	\$35	\$45		
					\$80	\$140	\$180		
<b>All February Checks are Due on <u>1/28</u></b>	February payments	<b>1/28</b>	2/1	2/5	\$20	\$35	\$45		
		<b>2/4</b>	2/8	2/12	\$20	\$35	\$45		
		<b>2/11</b>	2/15	2/19	\$20	\$35	\$45		
		<b>2/18</b>	2/22	2/26	\$20	\$35	\$45		
					\$80	\$140	\$180		
<b>All March Checks are Due on <u>2/25</u></b>	March payments	<b>2/25</b>	3/1	3/5	\$20	\$35	\$45		
		<b>3/4</b>	3/8	3/12	\$20	\$35	\$45		
		<b>3/11</b>	3/15	3/19	\$20	\$35	\$45		
		<b>3/18</b>	3/22	3/26	\$20	\$35	\$45		
		<b>3/25</b>	3/29	4/2	\$20	\$35	\$45		
				\$100	\$175	\$225			
<b>All April Checks are Due on <u>4/1</u></b>	April payments	<b>4/1</b>	4/5	4/9	\$20	\$35	\$45		
		<b>Vacation</b>	4/12	4/16					
		<b>4/15</b>	4/19	4/23	\$20	\$35	\$45		
		<b>4/22</b>	4/26	4/30	\$20	\$35	\$45		
					\$60	\$105	\$135		
<b>All May Checks are Due on <u>4/29</u></b>	May payments	<b>4/29</b>	5/3	5/7	\$20	\$35	\$45		
		<b>5/6</b>	5/10	5/14	\$20	\$35	\$45		
		<b>5/13</b>	5/17	5/21	\$20	\$35	\$45		
		<b>5/20</b>	5/24	5/28	\$20	\$35	\$45		
					\$80	\$140	\$180		
<b>All June Checks are Due on <u>5/27</u></b>	June payments	<b>5/27</b>	5/31	6/4	\$20	\$35	\$45		
		<b>6/3</b>	6/7	6/11	\$20	\$35	\$45		
					\$40	\$70	\$90		