

## 2020-2021 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>9/3</u></b>	September payments	<b>9/3</b>	9/8	9/11	\$28	\$40		
		<b>9/10</b>	9/14	9/18	\$35	\$50		
		<b>9/17</b>	9/21	9/25	\$35	\$50		
		<b>9/24</b>	9/28	10/2	\$35	\$50		
					<b>\$133</b>	<b>\$190</b>		
<b>All October Checks are Due on <u>10/1</u></b>	October payments	<b>10/1</b>	10/5	10/9	\$35	\$50		
		<b>10/8</b>	10/12	10/16	\$35	\$50		
		<b>10/15</b>	10/19	10/23	\$35	\$50		
		<b>10/22</b>	10/26	10/30	\$35	\$50		
					<b>\$140</b>	<b>\$200</b>		
<b>All November Checks are Due on <u>10/29</u></b>	November payments	<b>10/29</b>	11/2	11/6	\$35	\$50		
		<b>11/5</b>	11/9	11/13	\$35	\$50		
		<b>11/12</b>	11/16	11/20	\$35	\$50		
		<b>No Charge</b>	11/23	11/27				
					<b>\$105</b>	<b>\$150</b>		
<b>All December Checks are Due on <u>11/26</u></b>	December payments	<b>11/26</b>	11/30	12/4	\$35	\$50		
		<b>12/3</b>	12/7	12/11	\$35	\$50		
		<b>12/10</b>	12/14	12/18	\$35	\$50		
		<b>No Charge Vacation</b>	12/21	12/25				
			12/28	1/1				
					<b>\$105</b>	<b>\$150</b>		
<b>All January Checks are Due on <u>12/31</u></b>	January payments	<b>12/31</b>	1/4	1/8	\$40	\$55		
		<b>1/7</b>	1/11	1/15	\$40	\$55		
		<b>1/14</b>	1/18	1/22	\$40	\$55		
		<b>1/21</b>	1/25	1/29	\$40	\$55		
					<b>\$160</b>	<b>\$220</b>		
<b>All February Checks are Due on <u>1/28</u></b>	February payments	<b>1/28</b>	2/1	2/5	\$40	\$55		
		<b>2/4</b>	2/8	2/12	\$40	\$55		
		<b>2/11</b>	2/15	2/19	\$40	\$55		
		<b>2/18</b>	2/22	2/26	\$40	\$55		
					<b>\$160</b>	<b>\$220</b>		
<b>All March Checks are Due on <u>2/25</u></b>	March payments	<b>2/25</b>	3/1	3/5	\$40	\$55		
		<b>3/4</b>	3/8	3/12	\$40	\$55		
		<b>3/11</b>	3/15	3/19	\$40	\$55		
		<b>3/18</b>	3/22	3/26	\$40	\$55		
		<b>3/25</b>	3/29	4/2	\$40	\$55		
					<b>\$200</b>	<b>\$275</b>		
<b>All April Checks are Due on <u>4/1</u></b>	April payments	<b>4/1</b>	4/5	4/9	\$40	\$55		
		<b>Vacation</b>	4/12	4/16				
		<b>4/15</b>	4/19	4/23	\$40	\$55		
		<b>4/22</b>	4/26	4/30	\$40	\$55		
					<b>\$120</b>	<b>\$165</b>		
<b>All May Checks are Due on <u>4/29</u></b>	May payments	<b>4/29</b>	5/3	5/7	\$40	\$55		
		<b>5/6</b>	5/10	5/14	\$40	\$55		
		<b>5/13</b>	5/17	5/21	\$40	\$55		
		<b>5/20</b>	5/24	5/28	\$40	\$55		
					<b>\$160</b>	<b>\$220</b>		
<b>All June Checks are Due on <u>5/27</u></b>	June payments	<b>5/27</b>	5/31	6/4	\$40	\$55		
		<b>6/3</b>	6/7	6/11	\$40	\$55		
					<b>\$80</b>	<b>\$110</b>		