

August 2009 Report: As of July 31 2009								
<i>Note1: If you have a negative credit balance, please write a check to JBB and give to Sue Jonker with a note "to cover negative credit balance". Thank you!</i>								
<i>Note2: If you have any questions on your student's credit balance, please call Mott Fisk @ 457-9060 or e-mail mottfisk@comcast.net.</i>								
09-10	09-10	Current Available	Jun 09 Balance Forward	Dep or Xfer Other	Lesson Rebates	July 09 Scrip	Appleby Fundraiser	2009-10 Overpmt
STU#	GR	Credits	Fr Last Mo	Acct				
23	GR	165.50	165.50					
31	GR	(6.80)	(6.80)					
35691	12	140.91	114.06			12.85	14.00	
36161	GR	46.56	46.56					
36165	GR	(40.33)	(40.33)					
36168	12	40.75	40.75					
36258	GR	0.00	0.00					
36275	12	(2.25)	(2.25)					
36340	GR	0.00	0.00					
36397	GR	5.12	5.12					
36407	12	746.09	746.09					
36432	GR	25.78	25.78					
36447	12	430.05	430.05					
36713	GR	48.28	48.28					
37496	GR	(8.85)	(8.85)					
37506	GR	(66.25)	(66.25)					
37532	GR	0.00	0.00					
37533	GR	189.77	175.77				14.00	
37534	GR	(3.71)	(3.71)					
37548	GR	4.39	4.39					
37757	12	154.40	154.40					
37758	12	(2.99)	(2.99)					
37812	12	206.50	187.25			5.25	14.00	
37821	12	21.42	21.42					
37822	12	(7.01)	(7.01)					
37823	12	0.58	0.58					
37841	12	428.77	374.93			43.34	10.50	
37849	GR	(10.54)	(10.54)					
37858	GR	97.78	94.00			3.78		
37862	GR	(10.00)	(10.00)					
37881	12	39.44	39.44					
37891	12	301.78	295.63			6.15		
37892	12	470.26	470.26					
37899	GR	5.25	5.25					
37917	GR	10.25	10.25					
37959	GR	144.11	137.71			6.40		
37977	GR	0.00	0.00					
37984	12	(24.55)	(24.55)					
37992	GR	4.13	4.13					
37997	GR	26.85	26.85					
38009	GR	4.42	4.42					
38015	GR	230.39	221.53			8.86		
38025	GR	0.00	0.00					
38026	GR	16.83	16.83					

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		Jun 09		Dep or				
		Current	Balance	Xfer				
09-10	09-10	Available	Forward	Other	Lesson	July 09	Appleby	2009-10
STU#	GR	Credits	Fr Last Mo	Acct	Rebates	Scrip	Fundraiser	Overpmt
38034	GR	26.35	23.35			3.00		
38050	GR	237.79	226.19			11.60		
38067	GR	40.73	40.73					
38281	11	(2.51)	(2.51)					
38377	GR	(0.75)	(0.75)					
38516	12	0.00	0.00					
38522	12	(98.56)	(98.56)					
38524	12	263.55	263.55					
38531	12	23.85	23.85					
38551	12	93.47	93.47					
38553	12	331.85	331.85					
38568	12	40.13	40.13					
38569	12	7.17	7.17					
38577	12	35.15	21.15				14.00	
38591	11	55.05	55.05					
38601	11	49.25	49.25					
38639	11	161.45	161.45					
38676	12	390.49	390.49					
38699	12	62.44	57.82			4.62		
38722	11	19.54	19.54					
38769	GR	4.62	4.62					
38797	12	65.58	22.28			8.30	35.00	
38980	9	0.00	0.00					
39001	8	(12.85)	(12.85)					
39007	9	0.00	0.00					
39010	10	360.82	360.82					
39029	10	404.40	388.90			15.50		
39045	10	27.43	27.43					
39048	10	142.91	142.91					
39049	10	35.00	24.50				10.50	
39056	10	11.39	11.39					
39059	10	17.80	17.80					
39060	10	425.43	397.03			28.40		
39066	10	(5.84)	(5.84)					
39075	11	37.19	37.19					
39076	11	(1.53)	(1.53)					
39078	11	167.87	167.87					
39080	11	113.15	95.65				17.50	
39089	11	79.41	79.41					
39095	11	207.59	199.14			8.45		
39099	11	132.97	132.97					
39101	11	21.06	21.06					
39106	11	143.07	143.07					
39108	11	17.66	17.66					

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		Current	Jun 09	Dep or				
09-10	09-10	Available	Balance	Xfer	Lesson	July 09	Appleby	2009-10
STU#	GR	Credits	Fr Last Mo	Acct	Rebates	Scrip	Fundraiser	Overpmt
39145	11	17.92	17.92					
39163	11	112.28	109.95			2.33		
39171	10	358.11	328.13			15.98	14.00	
39190	11	368.50	368.50					
39198	11	1,024.00	924.00					100.00
39221	11	394.16	348.66				45.50	
39224	11	(1.65)	(1.65)					
39251	11	(34.00)	(34.00)					
39398	GR	9.96	(4.04)				14.00	
39426	10	6.37	6.37					
39447	11	704.13	624.63			79.50		
39496	GR	0.00	0.00					
39501	12	44.76	44.76					
39700	10	11.24	11.24					
39761	GR	(10.00)	(10.00)					
39764	12	4.32	4.32					
39884	11	92.23	60.73				31.50	
39885	GR	0.00	0.00					
39904	9	407.03	407.03					
40051	11	17.32	17.32					
40100	9	165.93	165.93					
40136	8	43.79	43.79					
40283	10	7.60	7.60					
40292	9	0.00	0.00					
40341	9	44.40	44.40					
40361	11	21.15	21.15					
40369	12	162.13	162.13					
40483	12	29.16	29.16					
40486	12	0.00	0.00					
40614	11	(7.00)	(7.00)					
40632	9	1.74	1.74					
40633	GR	0.00	0.00					
40728	8	0.00	0.00					
40731	8	(49.25)	(49.25)					
40748	8	105.35	100.35			5.00		
40752	8	0.00	0.00					
40757	8	7.00	7.00					
40762	8	9.19	9.19					
40763	8	56.76	41.91			14.85		
40766	8	109.10	107.98			1.12		
40772	8	(4.48)	(4.48)					
40781	8	62.67	62.67					
40786	8	87.00	87.00					
40791	8	8.75	8.75					

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STU#	GR	Credits	Fr Last Mo	Acct				
40801	8	15.00	0.00		15.00			
40802	8	7.00	7.00					
40808	8	110.14	110.14					
40820	8	7.00	7.00					
40834	8	75.00	75.00					
40846	8	3.00	3.00					
40848	8	31.06	31.06					
40852	8	32.59	32.59					
40862	8	34.70	34.70					
40867	8	42.44	42.44					
40869	8	0.00	0.00					
40870	8	15.50	15.50					
40879	8	52.13	52.13					
40883	8	31.68	31.68					
40892	8	7.00	7.00					
40910	8	0.00	0.00					
40913	8	7.00	7.00					
40914	8	25.42	25.42					
40916	8	0.00	0.00					
40923	8	(13.00)	(13.00)					
40934	8	2.76	2.76					
40935	8	0.00	0.00					
40936	8	29.56	29.56					
40939	8	0.00	0.00					
40954	8	13.50	13.50					
40960	8	7.50	7.50					
40980	8	0.00	0.00					
40990	8	(53.86)	(53.86)					
41039	8	0.00	0.00					
41041	10	3.31	3.31					
42217	12	143.73	143.73					
42926	10	0.00	0.00					
43007	9	53.45	53.45					
43021	9	(19.93)	(19.93)					
43035	10	0.55	0.55					
43079	8	88.52	88.52					
43216	7	6.63	6.63					
43721	9	57.49	57.49					
43840	12	(1.89)	(3.75)			1.86		
43841	10	25.55	24.62			0.93		
43842	10	33.44	32.51			0.93		
43861	9	112.01	112.01					
43862	8	54.23	54.23					
43867	10	672.74	650.69			22.05		

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STU#	GR	Credits	Fr Last Mo	Acct				
43871	8	0.00	0.00					
43876	11	(122.43)	(122.43)					
43881	12	110.30	68.30				42.00	
43888	8	36.88	36.88					
43917	9	6.88	6.88					
43922	11	254.59	254.59					
43983	8	7.50	7.50					
43999	11	66.34	66.34					
44064	11	23.16	23.16					
44066	9	0.00	0.00					
44185	12	171.68	171.68					
44702	8	17.60	17.60					
44704	8	11.03	11.03					
44708	9	15.44	15.44					
44719	8	0.00	0.00					
44721	9	0.05	0.05					
44726	10	5.67	5.67					
44730	8	3.00	3.00					
44737	11	0.00	0.00					
44771	9	319.20	287.91			10.29	21.00	
44772	10	435.51	404.22			10.29	21.00	
44800	GR	(2.78)	(2.78)					
44804	8	34.00	34.00					
44805	11	10.25	10.25					
44823	10	6.13	6.13					
44832	8	40.03	40.03					
44849	9	53.50	53.50					
44886	9	22.88	8.88				14.00	
44893	8	0.00	0.00					
44972	9	33.76	33.76					
45486	8	30.03	30.03					
45527	8	0.00	0.00					
45532	9	17.70	17.70					
45588	8	8.84	8.84					
45588	8	0.00	0.00					
46372	9	16.50	16.50					
46388	10	0.00	0.00					
46392	9	28.28	28.28					
46406	10	(6.50)	(6.50)					
46426	10	262.89	154.53	101.36			7.00	
46437	11	3.05	3.05					
46442	10	(9.00)	(9.00)					
46448	10	29.93	29.93					
46454	10	48.73	48.73					

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		Jun 09		Dep or					
		Current	Balance	Xfer					
09-10	09-10	Available	Forward	Other	Lesson	July 09	Appleby	2009-10	
STU#	GR	Credits	Fr Last Mo	Acct	Rebates	Scrip	Fundraiser	Overpmt	
46458	10	35.53	35.53						
46459	10	345.41	345.41						
46460	10	144.24	137.24				7.00		
46465	9	172.79	172.79						
46475	10	14.81	14.81						
46503	10	(2.65)	(2.65)						
46554	10	292.99	275.49				17.50		
46555	10	87.36	69.86				17.50		
46571	10	(0.50)	(0.50)						
46576	10	0.00	0.00						
46581	10	51.40	51.40						
46608	10	0.00	0.00						
46615	9	162.50	162.50						
46646	10	0.00	0.00						
46647	9	364.36	361.86			2.50			
46648	10	(12.00)	(12.00)						
46678	10	53.92	39.92				14.00		
46681	10	(15.65)	(15.65)						
46746	10	64.95	54.03			10.92			
46772	9	0.00	0.00						
47041	9	73.82	58.57			15.25			
47043	9	468.08	449.58			18.50			
47046	9	2.25	2.25						
47054	9	(3.56)	(3.56)						
47059	9	51.19	51.19						
47072	9	28.00	0.00				28.00		
47075	9	77.57	77.57						
47077	9	(5.50)	(5.50)						
47096	9	5.88	5.88						
47105	9	14.37	14.37						
47110	8	0.00	0.00						
47115	8	0.00	0.00						
47144	9	20.92	20.92						
47146	9	0.00	0.00						
47161	9	128.34	128.34						
47199	8	24.71	24.71						
47211	9	(30.02)	(30.02)						
47219	9	(2.50)	(2.50)						
47220	8	0.00	0.00						
47222	8	0.00	0.00						
47230	8	21.83	21.83						
47231	9	22.70	22.70						
47233	9	137.36	135.14			2.22			
47235	9	251.40	251.40						

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STU#	GR	Credits	Fr Last Mo	Acct				
47239	9	0.00	0.00					
47255	9	503.40	489.40				14.00	
47259	9	156.24	156.24					
47261	9	32.95	32.95					
47276	8	13.83	13.83					
47288	8	0.00	0.00					
47296	8	68.25	68.25					
47298	9	316.25	308.20			8.05		
47324	9	138.21	138.21					
47334	9	46.77	46.77					
47430	9	130.25	112.75				17.50	
47458	9	38.69	38.69					
47459	9	176.00	176.00					
47461	8	0.00	0.00					
47468	8	0.00	0.00					
47469	8	65.35	65.35					
47473	9	195.20	195.20					
47487	8	(4.00)	(4.00)					
47492	8	41.80	41.80					
47575	9	63.21	63.21					
47675	GR	(46.92)	(46.92)					
47678	11	(6.16)	(6.16)					
47679	12	4.25	4.25					
50098	12	27.28	27.28					
50137	12	104.39	99.42			4.97		
50296	GR	59.25	59.25					
50368	11	0.00	0.00					
50373	12	0.00	85.76	(85.76)				
50379	GR	0.00	0.00					
50431	9	19.20	19.20					
50439	10	61.70	37.20				24.50	
50456	10	0.00	0.00					
50457	9	0.00	0.00					
50900	9	68.50	68.50					
50903	12	(2.00)	(2.00)					
50910	10	48.28	48.28					
50922	9	0.00	0.00					
50931	8	59.33	59.33					
50948	8	19.69	19.69					
50970	10	90.45	90.45					
50992	9	(3.00)	(3.00)					
51001	10	74.00	74.00					
51019	10	38.56	32.48			6.08		
51054	8	87.28	87.28					

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09-10	09-10	Current Available	Jun 09 Balance Forward	Dep or Xfer Other	Lesson Rebates	July 09 Scrip	Appleby Fundraiser	2009-10 Overpmt
STU#	GR	Credits	Fr Last Mo	Acct				
51147	9	(6.38)	(6.38)					
51264	8	18.33	18.33					
51275	8	0.00	0.00					
51414	10	143.31	143.31					
51652	11	(11.25)	(11.25)					
51679	9	2.63	2.63					
51721	11	109.24	103.24			6.00		
51751	10	20.60	20.60					
51752	10	(6.50)	(6.50)					
51754	8	7.00	7.00					
51766	10	137.00	119.50				17.50	
51776	8	17.24	17.24					
51958	10	63.07	63.07					
52056	8	0.00	0.00					
52195	8	0.00	0.00					
52391	9	0.00	0.00					
52408	10	(29.00)	(29.00)					
52419	8	0.00	0.00					
52420	8	65.23	65.23					
52472	8	0.00	0.00					
52473	9	0.00	0.00					
52505	12	(0.97)	(0.97)					
52544	8	0.00	0.00					
52719	8	0.00	0.00					
52722	8	0.00	0.00					
2010019	8	23.04	23.04					
	7	96.00	96.00					
	GR	209.96	209.96					