

Credits as of Feb 2010
 Highlighted indicates fee paid by cash or check

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Student	Beginning Balance as of 8/19/2009	Activity Fee	Balance Adjustment	Market Day - September	Market Day - October	Fall Popcorn	Market Day - November	Pie Sales	11/14/09 SIU Concession	Candle Sales	11/28/09 SIU Concession	12/5/09 SIU Concession	November Sugar Cookie Sales	Market Day - December	12/29/09 SIU Concession	1/6/10 SIU Concession	1/9/10 SIU Concession	Trivia Night
Ayers, G.	5.25		5.25															
Barger, N.	281.61	50.00	231.61															\$53.52
Baseden, J.	3.82	50.00	3.82							\$9.00								
Beavers, A.	138.11	50.00	88.11	\$6.96	\$8.04	\$148.39	\$3.92		\$37.24	\$31.50			\$15.00	\$4.84				\$86.36
Brady, R.	420.03	50.00	420.03					\$12.60										
Brewer, H.	417.85	50.00	367.85	\$14.38	\$3.47									\$9.41				
Brooks, D.	254.88	50.00	204.88						\$37.24		\$21.01	\$19.73			\$20.59	\$20.00	\$18.00	
Brown, G.	211.73	50.00	161.73			\$441.46					\$21.01	\$59.19			\$41.18			\$53.52
Byrd, E.	69.65	50.00	19.65	\$6.45	\$18.45		\$12.46			\$129.15				\$4.56				
Christenson, S.	147.08	50.00	97.08															
Cotter, K.	4.49	50.00	4.49			\$96.45					\$19.73				\$22.48			\$17.84
Deutsch, J.	0.00	50.00	(50.00)			\$51.93												
Edwards, J.	0.00	50.00	0.00															
Evans, Z.	89.53	50.00	39.53	\$24.35	\$18.24		\$27.23	\$29.93					\$33.00	\$18.97				
Falat, H.	0.00	50.00	0.00							\$22.50						\$40.00		\$71.36
Fiello, S.	166.36	50.00	166.36						\$37.24			\$19.73						
Gilmore, L.	177.57	50.00	127.57	\$30.85	\$21.54		\$27.18	\$9.45		\$22.50			\$12.00	\$11.59				
Hadsock, M.	71.74	50.00	71.74	\$16.06	\$10.55		\$11.89			\$49.50	\$42.02		\$90.00	\$10.32		\$40.00		\$124.88
Halim, B.	346.19	50.00	296.19						\$74.48		\$42.02	\$39.46			\$41.18	\$40.00	\$36.00	\$8.92
Hartung, B.	58.92	50.00	8.92					\$12.60					\$111.00					\$107.04
Hartung, M.	33.01	50.00	33.01					\$4.73					\$111.00					
Hawkins, B.	0.00	50.00	0.00															
Hillesheim, H.	121.88	50.00	121.88			\$59.35			\$20.16						\$41.18			\$15.00
Jones, B.	712.86	50.00	662.86	\$7.69	\$12.38		\$16.57	\$14.18										
Kartje, A.	57.96	50.00	7.96					\$6.30					\$6.00					\$71.36
Kartje, M.	65.15	50.00	15.15					\$9.45					\$6.00					\$80.28
Keller, N.	124.88	50.00	74.88					\$15.75		\$42.75								\$8.92
Klump, A.	9.96	50.00	9.96															
Koberstein, E.	477.68	50.00	427.68															
McCall, T.	0.19	50.00	0.19					\$31.50		\$205.50								
Medwedeff, J.	3.00	50.00	3.00			\$51.93											\$36.00	
Mikulay, A.	25.08	50.00	25.08				\$7.86	\$6.30					\$6.00					\$35.68
Mitchell, H.	85.38	50.00	35.38															
Muckelroy, E.	151.84	50.00	101.84	\$2.30	\$3.30		\$5.03		\$42.75					\$16.86				\$139.88
Oetjen, T.	(7.72)	50.00	(7.72)	\$3.34				\$15.75	\$74.48	\$37.80					\$41.18		\$18.00	
Parnell, R.	645.26	50.00	595.26			\$59.35			\$37.24		\$21.01	\$19.73			\$20.59	\$40.00	\$36.00	\$71.36
Porter, Ra.	80.07	50.00	30.07			\$25.96			\$18.62			\$19.73						
Porter, Re.	60.44	50.00	10.44			\$25.97			\$18.62			\$19.73					\$22.22	
Preece, D.	181.35	50.00	131.35			\$118.71												\$62.44
Quigley, K.	218.69	50.00	168.69							\$36.00			\$9.00					\$71.36
Reeves, B.	27.64	50.00	27.64	\$31.59	\$40.61		\$10.01	\$36.23	\$111.72				\$54.00	\$20.49				\$71.36
Robinson, S.	20.01	50.00	20.01	\$12.89	\$4.57		\$9.67							\$8.89				
Rogers, A.	0.00																	
Runge, M.	78.00	50.00	28.00	\$35.91	\$16.29		\$22.89			\$22.50				\$7.32				
Rushing, D.	96.75	50.00	46.75															
Sanders, A.	152.72	50.00	152.72	\$4.47	\$4.87		\$7.01			\$9.00				\$11.58				
Thompson, L.	138.10	50.00	88.10	\$13.98	\$4.50		\$2.66							\$5.22				
Troutman, T.	72.62	50.00	22.62	\$33.28	\$23.38		\$77.90	\$18.64	\$7.88					\$5.43				
Verdick, S.	0.00	50.00	0.00							\$9.00	\$42.02	\$39.46					\$36.00	\$17.84

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Student	Beginning Balance as of 8/19/2009	Activity Fee	Balance Adjustment	Winter Popcorn	Market Day - January	1/31/10 SIU Concession	2/5/10 SIU Concession	Raffle	Chicken N Dumpling	TOTALS	Trip Deposit \$50.00	1st Payment \$225	Balance
Ayers, G.	5.25		5.25							5.25			5.25
Barger, N.	281.61	50.00	231.61					\$9.00	\$56.20	350.33		\$225.00	125.33
Baseden, J.	3.82	50.00	3.82							12.82			12.82
Beavers, A.	138.11	50.00	88.11		\$9.74	\$36.00		\$32.40	\$16.80	525.3	\$50.00	\$225.00	250.3
Brady, R.	420.03	50.00	420.03			\$36.00		\$28.80		497.43		\$225.00	272.43
Brewer, H.	417.85	50.00	367.85		\$3.58					398.69			398.69
Brooks, D.	254.88	50.00	204.88				\$18.00	\$9.00	\$56.20	424.65	\$50.00	\$225.00	149.65
Brown, G.	211.73	50.00	161.73	\$44.45		\$18.00		\$18.00	\$22.40	880.94	\$50.00	\$225.00	605.94
Byrd, E.	69.65	50.00	19.65							190.72			190.72
Christenson, S.	147.08	50.00	97.08							97.08			97.08
Cotter, K.	4.49	50.00	4.49						\$22.40	183.39	\$50.00	\$110.25	23.14
Deutsch, J.	0.00	50.00	(50.00)							1.93			\$1.93
Edwards, J.	0.00	50.00	0.00							0.00			0
Evans, Z.	89.53	50.00	39.53		\$20.99			\$108.00	\$56.20	376.44	\$50.00	\$145.00	181.44
Falat, H.	0.00	50.00	0.00			\$36.00	\$18.00		\$22.40	210.26			210.26
Fiello, S.	166.36	50.00	166.36							223.33			223.33
Gilmore, L.	177.57	50.00	127.57		\$29.22			\$56.70	\$33.60	382.2	\$50.00		332.2
Hadsock, M.	71.74	50.00	71.74		\$9.87			\$153.00	\$33.60	663.43	\$50.00	\$225.00	388.43
Halim, B.	346.19	50.00	296.19							578.25	\$50.00	\$225.00	303.25
Hartung, B.	58.92	50.00	8.92					\$18.00	\$56.20	313.76	\$50.00	\$225.00	38.76
Hartung, M.	33.01	50.00	33.01							148.74			148.74
Hawkins, B.	0.00	50.00	0.00							0			0
Hillesheim, H.	121.88	50.00	121.88	\$413.39						670.96	\$50.00	\$172.00	448.96
Jones, B.	712.86	50.00	662.86							713.68			713.68
Kartje, A.	57.96	50.00	7.96							91.62	\$50.00	\$225.00	-183.38
Kartje, M.	65.15	50.00	15.15							110.88	\$50.00	\$225.00	-164.12
Keller, N.	124.88	50.00	74.88					\$99.90	\$22.40	264.6	\$50.00		214.6
Klump, A.	9.96	50.00	9.96							9.96			9.96
Koberstein, E.	477.68	50.00	427.68							427.68			427.68
McCall, T.	0.19	50.00	0.19						\$56.20	293.39	\$50.00	\$225.00	18.39
Medwedeff, J.	3.00	50.00	3.00							90.93	\$50.00		40.93
Mikulay, A.	25.08	50.00	25.08						\$11.20	92.12			92.12
Mitchell, H.	85.38	50.00	35.38							35.38			35.38
Muckelroy, E.	151.84	50.00	101.84		\$10.49			\$9.00		331.45			331.45
Oetjen, T.	(7.72)	50.00	(7.72)					\$36.00	\$46.80	265.63	\$50.00	\$83.00	132.63
Parnell, R.	645.26	50.00	595.26			\$18.00	\$36.00	\$9.00	\$67.20	1030.74	\$50.00	\$225.00	755.74
Porter, Ra.	80.07	50.00	30.07	\$31.12				\$0.90		126.4			126.4
Porter, Re.	60.44	50.00	10.44	\$31.12				\$8.10		136.2			136.2
Preece, D.	181.35	50.00	131.35	\$280.02		\$36.00	\$36.00	\$9.00	\$67.20	740.72	\$50.00	\$225.00	465.72
Quigley, K.	218.69	50.00	168.69					\$9.00		294.05			294.05
Reeves, B.	27.64	50.00	27.64		\$17.16				\$22.40	443.21	\$50.00	\$225.00	168.21
Robinson, S.	20.01	50.00	20.01							56.03		\$22.50	33.53
Rogers, A.	0.00									0			0
Runge, M.	78.00	50.00	28.00		\$5.23			\$34.20	\$61.60	233.94	\$50.00	\$22.50	161.44
Rushing, D.	96.75	50.00	46.75							46.75	\$50.00		-3.25
Sanders, A.	152.72	50.00	152.72		\$9.54			\$13.50	\$28.00	240.69		\$112.50	128.19
Thompson, L.	138.10	50.00	88.10		\$4.42			\$64.80		183.68			183.68
Troutman, T.	72.62	50.00	22.62		\$10.16				\$67.20	266.49	\$50.00	\$170.00	46.49
Verdick, S.	0.00	50.00	0.00				\$36.00	\$9.00		189.32			189.32