

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	
1	2011-2012 Sheet		INCOME						EXPENSES												B+H+R		Company	PCB
2	As of 09/30/2011	BEGINNING	Manna	Carson	Carson	Cookie	Cinnamon														Mixed Co	Fam	Paid	
3	Student Accounts	BALANCE	Income	Sales	Sales	Dough	Roll Sales	Income										Expense	BALANCE	Family	Band	Grad	Member	
4	NAME	1-Jul-11	Income	Fall 2011	Spring 2012	Sales	Spring 2012	Subtotal	Choir Fees	To Band	Lessons	Accomp.	Trips	Costumes	Tickets	Misc.	Description of Expenses	Subtotal	TOTAL	Name	Orchesis	Year	Member	
5	Adamovic, Emilie	76.55	51.45					51.45										0.00	128.00	Adamovic	Orchesis	2013		
6	Alesi, Tori	15.50						0.00										0.00	15.50	Alesi	Company	2012		
7	Alexandrou	0.00						0.00										0.00	0.00	Alexandrou	Band	2012		
8	Alicoate, Kathleen	44.00						0.00										0.00	44.00	Alicoate		2014		
9	Anderson	107.20						0.00										0.00	107.20	Anderson		2013		
10	Angell, K.	0.00						0.00										0.00	0.00	Angell	Band	2012		
11	Arshonsky, M.	66.40						0.00										0.00	66.40	Arshonsky	Mixed Co.	2014	X	
12	Bablich							0.00									keeping open for brother 2012	0.00	0.00	Bablich				
13	Backus, Patrick	0.00	158.48					158.48		-158.48								(158.48)	0.00	Backus	Band	2015		
14	Bahl	0.00	29.45					29.45		(29.45)								(29.45)	0.00	Bahl	Band			
15	Barnum, C.	0.00						0.00										0.00	0.00	Barnum	Band	Teach		
16	Barr, D.	16.40	43.02					43.02		(43.02)								(43.02)	16.40	Barr	Band	2012		
17	Beattie							0.00										0.00	0.00	Beattie	Orchesis	2013		
18	Bergeron, M.	169.29						0.00										0.00	169.29	Bergeron	Company	2012	X	
19	Berry, Jayne	121.23						0.00										0.00	121.23	Berry	Company	2012		
20	Bizub, C.	139.85						0.00										0.00	139.85	Bizub	Company	2012	X	
21	Blunck, Ellen	36.80						0.00										0.00	36.80	Blunck		2013		
22	Brablec, David	265.59	87.00					87.00			(150.00)						July voice lessons 75.00, Aug voice 75.00	(150.00)	202.59	Brablec	Mixed Co	2012	X	
23	Brask		21.50					21.50										0.00	21.50	Brask	Band	2014		
24	Brault Provancal	0.00	12.30					12.30										0.00	12.30	Brault	Company	2015	X	
25	Bravos							0.00										0.00	0.00	Bravos	Company	2015	X	
26	Brennan, Sean	599.00	125.39					125.39										0.00	724.39	Brennan	Orchesis	2013		
27	Brewer, Walker	129.24	67.20					67.20										0.00	196.44	Brewer	Mixed Co.	2012	X	
28	Brinati	82.70	88.00					88.00										0.00	170.70	Brinati	D	2012		
29	Brown							0.00										0.00	0.00	Brown	Band	2013		
30	Brumm, S.	0.00						0.00										0.00	0.00	Brumm	Mixed Co.	2012	X	
31	Bryan, Mary (P)	52.15						0.00										0.00	52.15	Bryan, Mary	CoB	2012	X	
32	Bryant, Madalyn	169.85	33.65					33.65										0.00	203.50	Bryant	ChO	2013		
33	Burke, Carson	1.00						0.00										0.00	1.00	Burke	Mixed Co.	2014	X	
34	Cabrera							0.00										0.00	0.00	Cabrera	BO	2012		
35	Cahill							0.00										0.00	0.00	Cahill	Mixed Co.		X	
36	Calderone, Celeste	65.25	120.35					120.35	(113.35)	(72.25)							Show Choir Aug 1 - \$113.35	(185.60)	0.00	Calderone	CoB	2015	X	
37	Camp	109.90	63.70					63.70		(63.70)								(63.70)	109.90	Camp	Band	2013		
38	Cartwright, Nick	34.36	39.25					39.25						(15.00)			choir t-shirt \$15 on 9/12/11	(15.00)	58.61	Cartwright	Mixed Co.	2012		
39	Chapman, B.							0.00										0.00	0.00	Chapman	Mixed Co.		X	
40	Cherry, Megan	214.78						0.00										0.00	214.78	Cherry	ChO	2013		
41	Chiakulas, Maria	20.40						0.00										0.00	20.40	Chiakulas	coral		X	
42	Chidester, Chloe	302.75						0.00										0.00	302.75	Chidester	Mixed Co.	2013	X	
43	Churchill, O.	7.00	55.15					55.15										0.00	62.15	Churchill	Mixed Co.	2013	X	
44	Cipek, Amanda	66.90						0.00										0.00	66.90	Cipek	Mixed Co.	2013	X	
45	Claytor, C.	2.95	181.10					181.10		(125.00)							voice Lessons \$125.00 per Sept 1, 2014	(125.00)	59.05	Claytor	CB	2013	X	
46	Collins, Kaitlin	30.67						0.00										0.00	30.67	Collins	Dance	2013		
47	Conklin, Cassandra	218.55						0.00										0.00	218.55	Conklin		2013		
48	Corpodean							0.00										0.00	0.00	Corpodean	Band	2013		
49	Costabile, Jason	0.00	52.80					52.80		(52.80)								(52.80)	0.00	Costabile	Band	2015		
50	Coughlin, Therese	220.49	90.67					90.67	(220.00)					(15.00)			Mixed Co fees paid 09/12/11, \$45 T-shirt fee 04/2/14	(235.00)	76.16	Coughlin	Mixed Co.	2013		
51	D'Anza, S.	96.30						0.00										0.00	96.30	D'Anza		2012		
52	Dattilo							0.00										0.00	0.00	Dattilo	Band	2013		
53	Davis, A.	65.75						0.00										0.00	65.75	Davis		2012		
54	Delaney	141.99	32.60					32.60										0.00	174.59	Delaney	Dance	2013		
55	Dempsey, MK.	57.10						0.00										0.00	57.10	Dempsey		2012		
56	Desai, John	121.43	119.30					119.30										0.00	240.73	Desai	Mixed Co.	2012	X	
57	DiCristofano, J.	55.01						0.00										0.00	55.01	DiCristofano	Band	2012		
58	Dove, H.	55.55						0.00										0.00	55.55	Dove		2012		
59	Droske, Lauren	0.00						0.00										0.00	0.00	Droske	Band	2013		
60	Drufke, J	6.50	24.97					24.97										0.00	31.47	Drufke	Co	2012	X	
61	Dukes	32.35	35.90					35.90										0.00	68.25	Dukes	O	2012		
62	Dunderdale, J.	118.39						0.00										0.00	118.39	Dunderdale	CoB	2012		
63	Duraj, D.	0.00	8.00					8.00		(8.00)								(8.00)	0.00	Duraj	Band	2013		
64	Ehlert, Mandy	12.50						0.00										0.00	12.50	Ehlert		2014	X	
65	Falco, C.	35.15						0.00										0.00	35.15	Falco		2012		
66	Fisher, K&M	290.70	130.00					130.00	(337.50)								final show choir fee 09/09/11 - 227.50	(337.50)	83.20	Fisher	Mixed Co.	2012	X	
67	Fishman, Ivvy	212.29						0.00										0.00	212.29	Fishman	Co	2013	X	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
2	As of 09/30/2011	BEGINNING	Manna	Carson	Carson	Cookie	Cinnamon												B+H+R		Mixed Co	Fam	Paid
3	Student Accounts	BALANCE	Income	Sales	Sales	Dough	Roll Sales	Income										Expense	BALANCE	Family	Band	Grad	Member
4	NAME	1-Jul-11		Fall 2011	Spring 2012	Sales	Spring 2012	Subtotal	Choir Fees	To Band	Lessons	Accomp.	Trips	Costumes	Tickets	Misc.	Description of Expenses	Subtotal	TOTAL	Name	Orchesis	Year	X
68	Fitzgerald							0.00										0.00	0.00	Fitzgerald	Mixed Co.		X
69	Flynn							0.00										0.00	0.00	Flynn	Band	2013	
70	Franzen, S.	134.10						0.00										0.00	134.10	Franzen	MxB/O	2013	
71	Fritz, J.	48.05	10.40					10.40		(10.40)								(10.40)	48.05	Fritz	Band	2013	
72	Futo, Richard	0.00						0.00										0.00	0.00	Futo		2014	
73	Gadow	-34.20	73.50					73.50										0.00	39.30	Gadow	Mixed Co.	2014	X
74	Galyon, Kalla	238.20	97.65					97.65	(237.50)								August sc fee (237.50)	(237.50)	98.35	Galyon	Mixed Co.	2012	X
75	Gartz, Jenna	75.24	101.90					101.90										0.00	177.14	Gartz	Mixed Co.	2012	X
76	Gattuso	0.00																		Gattuso			X
77	Gerhaghty, Kelsey	414.74	63.05					63.05	(414.00)								07/01 Choir Fees 414.00	(414.00)	63.79	Gerhaghty, K	Mixed Co.	2012	X
78	Gerhaghty, Jenny	95.05						0.00										0.00	95.05	Gerhaghty, J		2013	X
79	Giannelli, E.	32.49						0.00										0.00	32.49	Giannelli	Mixed Co.	2013	X
80	Gilbertson, Molly	405.35	24.00					24.00	(24.00)									(24.00)	405.35	Gilbertson	B/O	2013	
81	Godby	37.40	45.00					45.00										0.00	82.40	Godby	Co	2014	X
82	Gonzalez, Max	54.60						0.00										0.00	54.60	Gonzalez		2014	
83	Greco, R.	123.15						0.00										0.00	123.15	Greco		2014	
84	Greene, B.	0.00	27.00					27.00	(27.00)									(27.00)	0.00	Greene	Band	2012	
85	Griebenow, Emma	0.00	25.93					25.93	(25.93)									(25.93)	0.00	Griebenow	Band	2013	
86	Grogan, L.	1.00						0.00										0.00	1.00	Grogan	Mixed Co.	2012	X
87	Groharing, Brent	34.70						0.00										0.00	34.70	Groharing	Mixed Co.	2013	X
88	Grott	24.75						0.00										0.00	24.75	Grott	Mixed Co.	2012	X
89	Guzzarde	73.10						0.00										0.00	73.10	Guzzarde	Mixed Co.	2014	X
90	Haaning	210.50	146.55					146.55										0.00	357.05	Haaning	C	2013	X
91	Hajek, Andrew	21.30						0.00										0.00	21.30	Hajek		2013	
92	Harris, B.	109.75						0.00										0.00	109.75	Harris		2012	
93	Hart, S.	159.65						0.00										0.00	159.65	Hart		2012	
94	Hayes, M.	0.00	47.80					47.80	(47.80)									(47.80)	0.00	Hayes		2012	
95	Henquinet, Kelsey	29.20	63.95					63.95										0.00	93.15	Henquinet	Mixed Co.	2012	X
96	Hermes	0.00	30.00					30.00	(30.00)									(30.00)	0.00	Hermes		2013	
97	Heyman, Joseph	70.15						0.00										0.00	70.15	Heyman		2013	
98	Hindmand, D.	12.40						0.00										0.00	12.40	Hindmand		2012	
99	Hoepfner, Owen	0.00	74.40					74.40	(74.40)									(74.40)	0.00	Hoepfner	Band	2012	
100	Hudek	29.40						0.00										0.00	29.40	Hudek		2013	X
101	Huening, Emma	0.00						0.00										0.00	0.00	Huening	Band	2012	
102	Hunt, Holly	121.95						0.00										0.00	121.95	Hunt		2013	
103	Incardone, M.	151.55						0.00										0.00	151.55	Incardone	C	2012	X
104	Johnson, L.	141.60	115.10					115.10										0.00	256.70	Johnson		2012	
105	Jordan, Kate	39.50						0.00										0.00	39.50	Jordan		2012	
106	Kania	0.00	67.50					67.50										0.00	67.50	Kania	Mixed Co.	2013	X
107	Kaniecki, Marie	168.42	17.52					17.52										0.00	185.94	Kaniecki	C	2012	X
108	Karnes, Lena	0.00						0.00										0.00	0.00	Karnes	Band	2013	
109	Keeton, Danielle	524.65	39.25					39.25	(237.50)	(175.00)							7/20/11 Snow Choir Fee 237.50; 09/22/11 voice lessons \$175.00	(412.50)	151.40	Keeton	C	2012	X
110	Kiepura	334.19	90.10					90.10										0.00	424.29	Kiepura	C	2014	X
111	Kies	29.50	61.00					61.00										0.00	90.50	Kies	Orchesis	2013	X
112	Kinser, K.	95.13	62.00					62.00										0.00	157.13	Kinser	C	2013	X
113	Klippert, K.	136.55						0.00										0.00	136.55	Klippert			
114	Kobler, Shannon	7.00						0.00										0.00	7.00	Kobler		2013	X
115	Koch-Wagner	170.50	23.47					23.47										0.00	193.97	Koch-Wagner		2014	
116	Kopp, Stephanie	0.00	65.55					65.55	(65.55)									(65.55)	0.00	Kopp	C	2015	
117	Konopacki	0.00	51.75					51.75	(51.75)									(51.75)	0.00	Konopacki	Band	2014	
118	Kowalczyk, J.	26.04	119.67					119.67										0.00	145.71	Kowalczyk		2013	X
119	Kreidler, J & B	709.24	271.20					271.20	(675.00)								girls 475.00; \$200 Sept. 6 final	(675.00)	305.44	Kreidler	Mixed Co.	2014	X
120	Kruczinski, L.	304.25						0.00										0.00	304.25	Kruczinski		2012	
121	Kutnik, Mallory	0.00						0.00										0.00	0.00	Kutnik		2012	
122	Lannert, E.	51.15						0.00										0.00	51.15	Lannert		2012	
123	Leane	596.52	51.25					51.25										0.00	647.77	Leane		2015	
124	Levenson, Rachel	0.00						0.00										0.00	0.00	Levenson	Band	2013	
125	Loeffler	112.30	18.00					18.00										0.00	130.30	Loeffler		2014	X
126	Loeb, Chrissy	28.00						0.00										0.00	28.00	Loeb		2014	
127	Lopez, A	33.90						0.00										0.00	33.90	Lopez		2013	
128	Lynch	54.10						0.00										0.00	54.10	Lynch		2014	
129	Mackowski	44.60	38.50					38.50										0.00	83.10	Mackowski	Mixed Co.	2013	X
130	Magnuson	234.81						0.00										0.00	234.81	Magnuson	O	2013	
131	Malfus, Megan	33.50						0.00										0.00	33.50	Malfus			

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
2	As of 09/30/2011	BEGINNING	Manna	Carson	Carson	Cookie	Cinnamon												B+H+R		Mixed Co	Fam	Paid
3	Student Accounts	BALANCE	Income	Sales	Sales	Dough	Roll Sales	Income										Expense	BALANCE	Family	Band	Grad	Member
4	NAME	1-Jul-11		Fall 2011	Spring 2012	Sales	Spring 2012	Subtotal	Choir Fees	To Band	Lessons	Accomp.	Trips	Costumes	Tickets	Misc.	Description of Expenses	Subtotal	TOTAL	Name	Orchesis	Year	X
132	Maloney	16.00						0.00										0.00	16.00	Maloney	Band	2013	
133	Mangan	7.00	30.00					30.00		(30.00)								(30.00)	7.00	Mangan	Band	2012	
134	Mannix	7.00						0.00										0.00	7.00	Mannix		2014	
135	Marofske	0.00	47.25					47.25		(21.25)								(21.25)	26.00	Marofske	Band	2014	
136	Masini	0.00						0.00										0.00	0.00	Masini	Band	2014	
137	Matthews, L.	103.12	152.65					152.65										0.00	255.77	Matthews	C	2011	
138	Maughan	0.00						0.00										0.00	0.00	Maughan		2013	
139	Mavrogianis, A.	30.00						0.00										0.00	30.00	Mavrogianis		2012	
140	Mavrogianis, K.	94.80						0.00										0.00	94.80	Mavrogianis		2012	
141	Mazanek, M.	30.80						0.00										0.00	30.80	Mazanek		2012	
142	McArdle, S.	0.00						0.00										0.00	0.00	McArdle	Mixed Co.	2013	X
143	McGee	68.40						0.00										0.00	68.40	McGee		2013	
144	Mennecke	0.00	7.75					7.75											7.75	Mennecke			
145	Menning	31.40						0.00										0.00	31.40	Menning		2012	
146	Milligan	17.00						0.00										0.00	17.00	Milligan		2014	
147	Minasian							0.00										0.00	0.00	Minasian	Company	2015	X
148	Minter		34.85					34.85										0.00	34.85	Minter	Company	2015	X
149	Minuskin	12.80						0.00										0.00	12.80	Minuskin		2014	X
150	Molena, Ailsun	27.50						0.00										0.00	27.50	Molena		2013	
151	Molitor, R.	2.00						0.00										0.00	2.00	Molitor	Band	2012	
152	Moore, Megan	62.42						0.00										0.00	62.42	Moore, M	Company	2014	X
153	Moore, Natalie	6.25	61.75					61.75		(61.75)								(61.75)	6.25	Moore, N	Band	2014	
154	Napolean	0.00						0.00										0.00	0.00	Napolean	Mixed Co.	2014	X
155	Nawrocki, K.	128.70						0.00										0.00	128.70	Nawrocki		2012	
156	Nejdl	0.00	8.00					8.00		(8.00)								(8.00)	0.00	Nejdl		2013	
157	Nopar, K&L.	58.70						0.00										0.00	58.70	Nopar		2012	
158	O'Carroll, B							0.00										0.00	0.00	O'Carroll	Company		X
159	O'Connor, A.	0.00						0.00										0.00	0.00	O'Connor		2015	X
160	Olson, Colin	3.40						0.00										0.00	3.40	Olson		2013	X
161	Ondrla		85.70					85.70										0.00	85.70	Ondrla	Company		X
162	Oplawski, A.	0.00	94.25					94.25		(94.25)								(94.25)	0.00	Oplawski	Mixed Co	2013	
163	Orel	129.00						0.00										0.00	129.00	Orel	Mixed Co.	2012	X
164	Orozco							0.00										0.00	0.00	Orozco	Company		X
165	Pellicore, Renee	0.00						0.00										0.00	0.00	Pellicore		2013	
166	Peterson, MR	95.50						0.00										0.00	95.50	Peterson	Band	2012	
167	Peterson, Hannah	38.50	32.00					32.00										0.00	70.50	Petersn		2014	X
168	Petricca, R. open	22.00	68.00					68.00										0.00	90.00	Petricca	C	2011	
169	Pfohl							0.00										0.00	0.00	Pfohl	Mixed Co		X
170	Piotrowski, S.	0.00	19.00					19.00		(19.00)								(19.00)	0.00	Piotrowski	Band	2012	
171	Powathil, Sibil	30.00						0.00										0.00	30.00	Powathil		2013	
172	Ragucci	41.40						0.00										0.00	41.40	Ragucci		2014	
173	Reese	91.40						0.00										0.00	91.40	Reese		2014	
174	Reiser, K.	26.90						0.00										0.00	26.90	Reiser		2014	
175	Restau, A.							0.00										0.00	0.00	Ristau	Company		X
176	Ritchie, M.	13.20						0.00										0.00	13.20	Ritchie		2012	
177	Riveness, N.	1.00						0.00										0.00	1.00	Riveness	Mixed Co.	2014	
178	Roberts	58.00	54.00					54.00										0.00	112.00	Roberts		2015	
179	Rose, Ian	64.38	19.50					19.50		(19.50)								(19.50)	64.38	Rose, Ian	C/B	2014	
180	Rose, Hannah	23.50						0.00										0.00	23.50	Rose, H.		2014	X
181	Ruda	221.50						0.00										0.00	221.50	Ruda	Mixed Co.	2014	X
182	Sajbel, Becca	10.40						0.00										0.00	10.40	Sajbel		2014	
183	Schalke	0.00						0.00										0.00	0.00	Schalke		2013	
184	Schiller	42.50	30.10					30.10										0.00	72.60	Schiller	Band	2014	
185	Schiro	376.69	68.65					68.65										0.00	445.34	Schior	C	2014	X
186	Schoenbeck, AM.	20.40						0.00										0.00	20.40	Schoenbeck		2014	
187	Schroeder, K. open	35.90	101.30					101.30										0.00	137.20	Schroeder		2011	
188	Schwamb	0.00						0.00										0.00	0.00	Schwamb		2014	
189	Scott, Johanna	299.25	242.10					242.10	(400.00)								1/29/11 snow choir payment 400.00	(400.00)	141.35	Scott	Mixed Co.	2013	X
190	Sexton, K.	1.50						0.00										0.00	1.50	Sexton		2014	
191	Siwik, D.	146.25						0.00										0.00	146.25	Siwik		2014	
192	Sledz	31.90						0.00										0.00	31.90	Sledz		2013	
193	Smolenski	0.00						0.00										0.00	0.00	Smolenski	Band	2014	
194	Spacapan, M.	0.00						0.00										0.00	0.00	Spacepan	C	2011	
195	Speedy, Kate	0.00						0.00										0.00	0.00	Speedy	CB	2015	

