

AUGUST 2019

LOP Lady Niner  
Pro Shop Ledger 2019

YEAR	2019		Balance	Week of:				August	August		Ending	Total 2019	Total 2019	Spend by	Gift Card	Ending
LAST NAME	FIRST	MEMBER #	Forward	8/06/19	8/13/19	8/20/19	8/27/19	Winnings	Charges	Adj	Balance	Winnings	Charges	1/31/2020	Purchase	Balance
AAENSON	CINDY	1000-001	\$40.50	\$5.00	\$5.00	\$7.00	\$5.00	\$22.00			\$62.50	\$53.50	\$0.00	\$9.00		\$62.50
ANDERSON	LU	1710-001	\$38.51		\$5.00			\$5.00			\$43.51	\$9.00	\$0.00	\$34.51		\$43.51
BARNETT	BEVERLY	1011-001	\$10.98	\$2.00		\$3.00		\$5.00			\$15.98	\$22.00	(\$61.45)	\$0.00		\$15.98
BASSOLINO	CASSI	1375-000	\$18.00		\$4.00	\$5.00	\$6.00	\$15.00			\$33.00	\$62.00	(\$38.00)	\$0.00		\$33.00
BASTIAN	CAMILLA	359-001	\$15.00				\$4.00	\$4.00			\$19.00	\$19.00	\$0.00	\$0.00		\$19.00
BILLS	KATHLEEN	814-000	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
BOLEN	KATHY	1615-000	\$8.00			\$4.00	\$5.00	\$9.00			\$17.00	\$17.00	\$0.00	\$0.00		\$17.00
BOYER	TONI	1415-001	\$43.00				\$4.00	\$4.00	(\$9.62)		\$37.38	\$43.00	(\$9.62)	\$0.00		\$37.38
CALDERONE	ROCHELLE	1559-000	\$4.00					\$0.00			\$4.00	\$6.00	(\$11.66)	\$0.00		\$4.00
CISMONDI	CLAUDIA	0	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
CONYERS	CARLA	1016-001	\$4.00	\$3.50	\$6.00			\$9.50			\$13.50	\$13.50	(\$33.77)	\$0.00		\$13.50
COUTURE	BARBARA	0	\$10.00					\$0.00			\$10.00	\$10.00	\$0.00	\$0.00		\$10.00
COWLES	SHARON	829-000	\$23.00	\$3.50			\$6.00	\$9.50			\$32.50	\$40.50	(\$23.00)	\$0.00		\$32.50
DENZLER	JOAN	1157-000	\$24.08	\$5.00				\$5.00			\$29.08	\$19.00	(\$34.19)	\$10.08		\$29.08
DUGGAN	JEANNE	1948-001	\$17.50	\$3.50	\$3.50			\$7.00			\$24.50	\$27.50	(\$22.00)	\$0.00		\$24.50
DUMMER	LAUREN	1732-000	\$11.00					\$0.00	(\$11.00)		\$0.00	\$15.00	(\$15.00)	\$0.00		\$0.00
ESTES	SUZANNE	1828-001	\$26.00					\$0.00			\$26.00	\$26.00	(\$12.00)	\$0.00		\$26.00
FAHLSTROM/SMITH	CHRISTINA	981-005	\$14.00					\$0.00			\$14.00	\$14.00	\$0.00	\$0.00		\$14.00
FAIRCLOUGH	ANN	0	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
FARNHAM	JOYCE	0	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
FOSTER	DIANE	788-001	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
HALLOCK	BARBARA	927-001	\$22.00					\$0.00			\$22.00	\$18.00	\$0.00	\$4.00		\$22.00
HARRISON	MARY	0	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
HAUT	BEBE	1438-001	\$5.00					\$0.00			\$5.00	\$0.00	\$0.00	\$5.00		\$5.00
HEARITY	SARA	438-001	\$12.60	\$2.00				\$2.00			\$14.60	\$2.00	\$0.00	\$12.60		\$14.60
HEATON	MARY	1220-001	\$38.00	\$5.00	\$3.50			\$8.50			\$46.50	\$43.50	\$0.00	\$3.00		\$46.50
HICKS	LEE	1904-001	\$5.00	\$3.50		\$4.00	\$3.00	\$10.50			\$15.50	\$19.50	(\$11.00)	\$0.00		\$15.50
HOLTZCLAW	CARLA	0	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
HOPKINSON	JOYCE	537-001	\$24.00			\$4.00		\$4.00			\$28.00	\$24.00	\$0.00	\$4.00		\$28.00
HULSEBUS	ANN	1572-001	\$10.00				\$5.00	\$5.00			\$15.00	\$15.00	(\$42.32)	\$0.00		\$15.00
JACKSON	LORETTA	0	\$3.00					\$0.00			\$3.00	\$3.00	\$0.00	\$0.00		\$3.00
JACOBSEN	JANET	794-001	\$19.00					\$0.00			\$19.00	\$16.00	\$0.00	\$3.00		\$19.00
JENKINS	CAROL	1778-001	\$32.88					\$0.00			\$32.88	\$7.50	\$0.00	\$25.38		\$32.88
KNOWLSEN	KAY	766-001	\$56.50			\$5.00		\$5.00			\$61.50	\$27.50	\$0.00	\$34.00		\$61.50
KRONQUEST	BARBARA	1051-000	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
LAIRD	LOIS	294-001	\$23.50	\$3.50	\$7.00			\$10.50			\$34.00	\$28.00	\$0.00	\$6.00		\$34.00
LAIRD	TRINA	0	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
LAMBERT	JANICE	1044-001	\$7.00		\$4.00			\$4.00			\$11.00	\$42.00	(\$60.18)	\$0.00		\$11.00
LANE	KIMBERLY	1456-001	\$29.00	\$2.00	\$2.50			\$4.50			\$33.50	\$33.50	\$0.00	\$0.00		\$33.50
LANE	SONJA	22-000	\$12.45	\$2.00				\$2.00			\$14.45	\$12.00	(\$82.50)	\$2.45		\$14.45
LEFSKI	MARCELLA	58-002	\$0.00					\$0.00			\$0.00	\$0.00	(\$7.00)	\$0.00		\$0.00
LEWIS	JOYCE	1026-001	\$43.35		\$3.50	\$3.00		\$6.50			\$49.85	\$16.00	(\$11.72)	\$33.85		\$49.85
LEWIS	SARAH	1509-003	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
MADENFORD	JOAN	0	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
MAGUIRE	MARY	96-001	\$33.00				\$4.00	\$4.00			\$37.00	\$31.00	\$0.00	\$6.00		\$37.00
MALIN	SANDY	110-001	\$40.00		\$4.00			\$4.00			\$44.00	\$44.00	\$0.00	\$0.00		\$44.00
MARKHAM	EDNA	287-000	\$34.71					\$0.00			\$34.71	\$5.00	(\$11.29)	\$29.71		\$34.71
MARSHALL	LYNN	938-001	\$16.00	\$6.00		\$7.00	\$6.00	\$19.00			\$35.00	\$35.00	\$0.00	\$0.00		\$35.00
MENNICK	KAREN	1581-001	\$7.00					\$0.00			\$7.00	\$7.00	\$0.00	\$0.00		\$7.00
MICHALAK	MARY	1817-001	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
MILLER	SUZANNE	383-001	\$25.50					\$0.00			\$25.50	\$2.00	\$0.00	\$23.50		\$25.50
MILLER	TRISH	1821-000	\$13.00	\$5.00				\$5.00			\$18.00	\$18.00	\$0.00	\$0.00		\$18.00
MORRILL	JUDY	31-001	\$0.00					\$0.00			\$0.00	\$0.00	(\$6.00)	\$0.00		\$0.00
NUNEZ	KAY (DOREEN)	810-001	\$24.00					\$0.00			\$24.00	\$24.00	(\$1.08)	\$0.00		\$24.00

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LAST NAME	FIRST	MEMBER #	Forward	8/06/19	8/13/19	8/20/19	8/27/19	Winnings	Charges	Adj	Balance	Winnings	Charges	1/31/2020	Purchase	Balance
NURISSO	CAROL	293-001	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
O'REILLY	SARAH	263-001	\$6.00	\$3.50	\$3.50		\$3.00	\$10.00			\$16.00	\$16.00	\$0.00	\$0.00		\$16.00
PENA	EILEEN	508-002	\$6.00					\$0.00			\$6.00	\$6.00	\$0.00	\$0.00		\$6.00
ROBERTS	TERRY	1409-001	\$3.00		\$2.50			\$2.50			\$5.50	\$5.50	(\$27.54)	\$0.00		\$5.50
ROSSEAU	MARY	P791-001	\$65.00	\$3.50	\$4.00			\$7.50			\$72.50	\$26.50	\$0.00	\$46.00		\$72.50
SANDSTEDT	SONDA	1427-001	\$0.00					\$0.00			\$0.00	\$0.00	(\$13.50)	\$0.00		\$0.00
SANTINI	SUSAN	0	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
SHELLEY	KATHY	1081-001	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
SHELTON	SYLVIA	1567-000	\$10.00	\$6.00	\$2.50	\$7.00		\$15.50			\$25.50	\$30.50	(\$5.00)	\$0.00		\$25.50
SLETTEDAHL	DOTTIE	2851-001	\$7.00					\$0.00			\$7.00	\$7.00	\$0.00	\$0.00		\$7.00
SORENSON	PHYLLIS	411-001	\$76.50		\$3.50	\$3.00		\$6.50			\$83.00	\$31.50	\$0.00	\$51.50		\$83.00
STEVENS	CHRISTINE	1720-001	\$22.00					\$0.00			\$22.00	\$13.00	\$0.00	\$9.00		\$22.00
STOLZ	MONA	246-001	\$17.00	\$6.00	\$4.00			\$10.00	(\$17.00)		\$10.00	\$45.00	(\$49.00)	\$0.00		\$10.00
SULINSKI	CATHY	1732-001	\$10.00					\$0.00			\$10.00	\$10.00	\$0.00	\$0.00		\$10.00
SULLIVAN	LYNNE	11-001	\$0.00		\$2.50			\$2.50			\$2.50	\$2.50	\$0.00	\$0.00		\$2.50
TEALDI	NANCY	0	\$5.00					\$0.00			\$5.00	\$5.00	\$0.00	\$0.00		\$5.00
THOMAS	PAT	0	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
TOZER	SUSAN	1234-001	\$6.46	\$3.50	\$3.50		\$3.00	\$10.00			\$16.46	\$14.00	\$0.00	\$2.46		\$16.46
TRIMBLE	JANET	72-001	\$86.18	\$2.50		\$5.00		\$7.50			\$93.68	\$21.50	\$0.00	\$72.18		\$93.68
TUDOR	GAIL	0	\$7.00					\$0.00			\$7.00	\$7.00	\$0.00	\$0.00		\$7.00
WERNER	SUSAN	0	\$3.00					\$0.00			\$3.00	\$3.00	\$0.00	\$0.00		\$3.00
WILKINSON	PAT	1517-001	\$39.49					\$0.00			\$39.49	\$13.00	(\$23.50)	\$26.49		\$39.49
<b>TOTALS</b>			<b>\$1,213.69</b>	<b>\$76.50</b>	<b>\$74.00</b>	<b>\$57.00</b>	<b>\$54.00</b>	<b>\$261.50</b>	<b>(\$37.62)</b>	<b>\$0.00</b>	<b>\$1,437.57</b>	<b>\$1,127.50</b>	<b>(\$612.32)</b>	<b>\$453.71</b>	<b>\$0.00</b>	<b>\$1,437.57</b>
<b>MEMBERS ADDED IN 2019</b>																
Rooney	Terri	1506-	\$3.00					\$0.00			\$3.00	\$3.00	\$0.00	\$0.00		\$3.00
Snead	Cindy	13-001	\$12.00					\$0.00	(\$12.00)		\$0.00	\$12.00	(\$12.00)	\$0.00		\$0.00
Rarick	Nancy	0	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
0	0	0	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
0	0	0	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
0	0	0	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
0	0	0	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
0	0	0	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
0	0	0	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
0	0	0	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
0	0	0	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
0	0	0	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
0	0	0	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
0	0	0	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
0	0	0	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
0	0	0	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
<b>NOT MEMBERS IN 2019</b>																
EASTON	DOT	1391-000	\$6.25					\$0.00			\$6.25	\$0.00	\$0.00	\$6.25		\$6.25
GRIDER	EILEEN	1951-001	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
JOHNSON	RACHEL	R750-000	\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
PICCHI	PAT	R188-005	\$2.00					\$0.00			\$2.00	\$0.00	\$0.00	\$2.00		\$2.00
TURNER	MARGIE	P77004-000	\$7.00					\$0.00			\$7.00	\$0.00	\$0.00	\$7.00		\$7.00
<b>TOTALS</b>			<b>\$1,243.94</b>	<b>\$76.50</b>	<b>\$74.00</b>	<b>\$57.00</b>	<b>\$54.00</b>	<b>\$261.50</b>	<b>(\$49.62)</b>	<b>\$0.00</b>	<b>\$1,455.82</b>	<b>\$1,142.50</b>	<b>(\$624.32)</b>	<b>\$468.96</b>	<b>\$0.00</b>	<b>\$1,455.82</b>