

JULY 2019

LOP Lady Niner
Pro Shop Ledger 2019

YEAR	2019		Balance	Week of:				Corena		July	July		Ending	Total 2019	Total 2019	Spend by
LAST NAME	FIRST	MEMBER #	Forward	7/02/19	7/09/19	7/16/19	7/23/19	Green		Winnings	Charges	Adj	Balance	Winnings	Charges	1/31/2020
AAENENSON	CINDY	1000-001	\$34.00		\$4.00		\$2.50			\$6.50			\$40.50	\$31.50	\$0.00	\$9.00
ANDERSON	LU	1710-001	\$34.51		\$4.00					\$4.00			\$38.51	\$4.00	\$0.00	\$34.51
BARNETT	BEVERLY	1011-001	\$25.78		\$6.00		\$2.00			\$8.00	(\$22.80)		\$10.98	\$17.00	(\$61.45)	\$0.00
BASSOLINO	CASSI	1375-000	\$38.00	\$5.00		\$7.00	\$6.00			\$18.00	(\$38.00)		\$18.00	\$47.00	(\$38.00)	\$0.00
BASTIAN	CAMILLA	359-001	\$15.00							\$0.00			\$15.00	\$15.00	\$0.00	\$0.00
BILLS	KATHLEEN	814-000	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
BOLEN	KATHY	1615-000	\$6.00	\$2.00						\$2.00			\$8.00	\$8.00	\$0.00	\$0.00
BOYER	TONI	1415-001	\$33.00	\$4.00		\$6.00				\$10.00			\$43.00	\$39.00	\$0.00	\$4.00
CALDERONE	ROCHELLE	1559-000	\$4.00							\$0.00			\$4.00	\$6.00	(\$11.66)	\$0.00
CISMONDI	CLAUDIA	0	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
CONYERS	CARLA	1016-001	\$4.00							\$0.00			\$4.00	\$4.00	(\$33.77)	\$0.00
COUTURE	BARBARA	0	\$10.00							\$0.00			\$10.00	\$10.00	\$0.00	\$0.00
COWLES	SHARON	829-000	\$6.00	\$6.00		\$6.00	\$5.00			\$17.00			\$23.00	\$31.00	(\$23.00)	\$0.00
DENZLER	JOAN	1157-000	\$20.08	\$4.00						\$4.00			\$24.08	\$14.00	(\$34.19)	\$10.08
DUGGAN	JEANNE	1948-001	\$13.00			\$2.00	\$2.50			\$4.50			\$17.50	\$20.50	(\$22.00)	\$0.00
DUMMER	LAUREN	1732-000	\$7.00	\$4.00						\$4.00			\$11.00	\$15.00	(\$4.00)	\$0.00
ESTES	SUZANNE	1828-001	\$19.00			\$7.00				\$7.00			\$26.00	\$26.00	(\$12.00)	\$0.00
FAHLSTROM/SMITH	CHRISTINA	981-005	\$14.00							\$0.00			\$14.00	\$14.00	\$0.00	\$0.00
FAIRCLOUGH	ANN	0	\$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
FOSTER	DIANE	788-001	\$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
HARRISON	MARY	0	\$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
HEARITY	SARA	438-001	\$12.60							\$0.00			\$12.60	\$0.00	\$0.00	\$12.60
HEATON	MARY	1220-001	\$27.00	\$5.00			\$6.00			\$11.00			\$38.00	\$35.00	\$0.00	\$3.00
HICKS	LEE	1904-001	\$3.00				\$2.00			\$2.00			\$5.00	\$9.00	(\$11.00)	\$0.00
HOLTZCLAW	CARLA	0	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
HOPKINSON	JOYCE	537-001	\$22.00			\$2.00				\$2.00			\$24.00	\$20.00	\$0.00	\$4.00
HULSEBUS	ANN	1572-001	\$10.00							\$0.00			\$10.00	\$10.00	(\$42.32)	\$0.00
JACKSON	LORETTA	0	\$3.00							\$0.00			\$3.00	\$3.00	\$0.00	\$0.00
JACOBSEN	JANET	794-001	\$17.00			\$2.00				\$2.00			\$19.00	\$16.00	\$0.00	\$3.00
JENKINS	CAROL	1778-001	\$29.38				\$3.50			\$3.50			\$32.88	\$7.50	\$0.00	\$25.38
KNOWLDEN	KAY	766-001	\$51.00	\$2.00			\$3.50			\$5.50			\$56.50	\$22.50	\$0.00	\$34.00
KRONQUEST	BARBARA	1051-000	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
LAIRD	LOIS	294-001	\$14.00		\$4.00	\$2.00	\$3.50			\$9.50			\$23.50	\$17.50	\$0.00	\$6.00
LAIRD	TRINA	0	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
LAMBERT	JANICE	1044-001	\$18.36		\$7.00					\$7.00	(\$18.36)		\$7.00	\$38.00	(\$60.18)	\$0.00
LANE	KIMBERLY	1456-001	\$17.00	\$5.00		\$2.00	\$5.00			\$12.00			\$29.00	\$29.00	\$0.00	\$0.00
LANE	SONJA	22-000	\$12.45							\$0.00			\$12.45	\$10.00	(\$82.50)	\$2.45
LERSKI	MARCELLA	58-002	\$0.00							\$0.00			\$0.00	\$0.00	(\$7.00)	\$0.00
LEWIS	JOYCE	1026-001	\$40.85				\$2.50			\$2.50			\$43.35	\$9.50	(\$11.72)	\$33.85
LEWIS	SARAH	1509-003	\$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
MAGUIRE	MARY	96-001	\$30.00		\$3.00					\$3.00			\$33.00	\$27.00	\$0.00	\$6.00
MALIN	SANDY	110-001	\$29.00	\$6.00		\$5.00				\$11.00			\$40.00	\$40.00	\$0.00	\$0.00
MARKHAM	EDNA	287-000	\$34.71							\$0.00			\$34.71	\$5.00	(\$11.29)	\$29.71
MARSHALL	LYNN	938-001	\$6.00	\$5.00		\$5.00				\$10.00			\$16.00	\$16.00	\$0.00	\$0.00
MENNICK	KAREN	1581-001	\$0.00		\$7.00					\$7.00			\$7.00	\$7.00	\$0.00	\$0.00
MICHALAK	MARY	1817-001	\$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

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LAST NAME	FIRST	MEMBER #	Forward	7/02/19	7/09/19	7/16/19	7/23/19	Green		Winnings	Charges	Adj	Balance	Winnings	Charges	1/31/2020
MILLER	TRISH	1821-000	\$13.00							\$0.00			\$13.00	\$13.00	\$0.00	\$0.00
MORRILL	JUDY	31-001	\$0.00							\$0.00			\$0.00	\$0.00	(\$6.00)	\$0.00
NUNEZ	KAY (DOREEN)	810-001	\$15.00			\$4.00	\$5.00			\$9.00			\$24.00	\$24.00	(\$1.08)	\$0.00
NURISSO	CAROL	293-001	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
O'REILLY	SARAH	263-001	\$6.00							\$0.00			\$6.00	\$6.00	\$0.00	\$0.00
PENA	EILEEN	508-002	\$6.00							\$0.00			\$6.00	\$6.00	\$0.00	\$0.00
ROBERTS	TERRY	1409-001	\$3.00							\$0.00			\$3.00	\$3.00	(\$27.54)	\$0.00
ROSSEAU	MARY	P791-001	\$61.00		\$4.00					\$4.00			\$65.00	\$19.00	\$0.00	\$46.00
SANDSTEDT	SONDA	1427-001	\$0.00							\$0.00			\$0.00	\$0.00	(\$13.50)	\$0.00
SANTINI	SUSAN	0	\$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
SHELTON	SYLVIA	1567-000	\$4.00				\$6.00			\$6.00			\$10.00	\$15.00	(\$5.00)	\$0.00
SLETTEDAHL	DOTTIE	2851-001	\$3.00			\$4.00				\$4.00			\$7.00	\$7.00	\$0.00	\$0.00
SORENSEN	PHYLLIS	411-001	\$64.50	\$4.00		\$8.00				\$12.00			\$76.50	\$25.00	\$0.00	\$51.50
STEVENS	CHRISTINE	1720-001	\$14.00			\$8.00				\$8.00			\$22.00	\$13.00	\$0.00	\$9.00
STOLZ	MONA	246-001	\$24.13	\$2.00						\$2.00	(\$9.13)		\$17.00	\$35.00	(\$32.00)	\$0.00
SULINSKI	CATHY	1732-001	\$5.00	\$5.00						\$5.00			\$10.00	\$10.00	\$0.00	\$0.00
SULLIVAN	LYNNE	11-001	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
TEALDI	NANCY	0	\$5.00							\$0.00			\$5.00	\$5.00	\$0.00	\$0.00
THOMAS	PAT	0	\$0.00							\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
TOZER	SUSAN	1234-001	\$2.46		\$4.00					\$4.00			\$6.46	\$4.00	\$0.00	\$2.46
TRIMBLE	JANET	72-001	\$86.18							\$0.00			\$86.18	\$14.00	\$0.00	\$72.18
TUDOR	GAIL	0	\$0.00	\$7.00						\$7.00			\$7.00	\$7.00	\$0.00	\$0.00
WERNER	SUSAN	0	\$0.00		\$3.00					\$3.00			\$3.00	\$3.00	\$0.00	\$0.00
WILKINSON	PAT	1517-001	\$31.49		\$6.00	\$2.00				\$8.00			\$39.49	\$13.00	(\$23.50)	\$26.49
TOTALS			\$1,056.98	\$66.00	\$52.00	\$72.00	\$55.00	\$0.00	\$0.00	\$245.00	(\$88.29)	\$0.00	\$1,213.69	\$866.00	(\$574.70)	\$457.71
MEMBERS ADDED IN 2019																
Rooney	Terri	1506-	\$3.00							\$0.00			\$3.00	\$3.00	\$0.00	\$0.00
Snead	Cindy	13-001	\$5.00		\$7.00					\$7.00			\$12.00	\$12.00	\$0.00	\$0.00
0	0	0	\$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	0	0	\$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	0	0	\$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	0	0	\$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	0	0	\$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
NOT MEMBERS IN 2019																
EASTON	DOT	1391-000	\$6.25							\$0.00			\$6.25	\$0.00	\$0.00	\$6.25
GRIDER	EILEEN	1951-001	\$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
PICCHI	PAT	R188-005	\$2.00							\$0.00			\$2.00	\$0.00	\$0.00	\$2.00
TURNER	MARGIE	P77004-000	\$7.00							\$0.00			\$7.00	\$0.00	\$0.00	\$7.00
TOTALS			\$1,080.23	\$66.00	\$59.00	\$72.00	\$55.00	\$0.00	\$0.00	\$252.00	(\$88.29)	\$0.00	\$1,243.94	\$881.00	(\$574.70)	\$472.96