

MUSICAL INSTRUMENT RENTAL SUMMARY REPORT

TO: Department of Instructional Services

PERIOD COLLECTED: ☒ July --Oct., Due Nov.15
☐ Nov. --Feb, Due March 15
☐ Mar. --June, Due June 15

FROM: James Madison High School DATE: _____
School/Center

Signature Michael H. H. H. Signature Michael John
Designated Faculty Member Principal

NUMBER OF CONTRACTS

Category	FULL YEAR		SEMESTER		Amount Collected
	Regular	Shared	Regular	Shared	
A.	<u>31</u>		<u>1</u>		\$ <u>2898</u>
B.	<u>14</u>				<u>1092</u>
C.					
D.					
E.					
TOTALS	\$ <u>3944</u>		<u>46</u>		<u>3990</u>

DEDUCTIONS:

Refunds (\$ -0-)

100% Retained (CAT B & C) (91092)

15% Retained (CAT A & D) (5434.70)

Total Deductions (\$ 1526.70)

Amount Remitted on FS-129 \$ 2463.30

MUSICAL INSTRUMENT RENTAL SUMMARY REPORT

FY11

TO: Department of Instructional Services

PERIOD COLLECTED: ☒ July --Oct., Due Nov. 15
☐ Nov. --Feb, Due March 15
☐ Mar. --June, Due June 15

FROM: James MADISON HIGH School

DATE: 11/1/2010

Signature: *Michael Hunkeler*
 Designated Faculty Member

Signature: *[Signature]*
 Principal

NUMBER OF CONTRACTS

Category	FULL YEAR		SEMESTER		Amount Collected
	Regular	Shared	Regular	Shared	
A.	30	—	3	—	\$ 2898 ⁰⁰
B.	16	—	—	—	1248 ⁰⁰
C.					
D.					
E.					
TOTALS	\$ 4008 ⁰⁰	—	138 ⁰⁰	—	4146 ⁰⁰

DEDUCTIONS:

Refunds (\$ — 0 —)

100% Retained (CAT B & C) (1248⁰⁰)

15% Retained (CAT A & D) (434⁷⁰)

Total Deductions (\$ 1682⁷⁰)

Amount Remitted on FS-129 \$ 2463³⁰



MUSICAL INSTRUMENT RENTAL SUMMARY REPORT

FY12

To Department of Instructional Services

PERIOD COLLECTED: ☒ July-Oct., Due Nov.15
☐ Nov.-Feb., Due March 15
☐ Mar.-June, Due June 15

From James Madison High School
School or Center

Date 11-1-2011

Signature

Mihail Fahlant
Designated Faculty Member

Signature

Principal

Select One:

NUMBER OF CONTRACTS

☐ Elementary

☒ Secondary

FULL YEAR

SEMESTER

Category	Regular	Shared	Regular	Shared	Amount Collected
A.	<u>30</u>	<u>-</u>	<u>1</u>	<u>-</u>	\$ <u>2807</u>
B.	<u>19</u>	<u>-</u>	<u>-</u>	<u>-</u>	\$ <u>1482</u>
C.	<u> </u>	<u> </u>	<u> </u>	<u> </u>	\$ <u> </u>
D.	<u> </u>	<u> </u>	<u> </u>	<u> </u>	\$ <u> </u>
E.	<u> </u>	<u> </u>	<u> </u>	<u> </u>	\$ <u> </u>
TOTALS	\$ <u>4242</u>	\$ <u>-</u>	\$ <u>47</u>	\$ <u>-</u>	\$ <u>4289</u>

DEDUCTIONS:

Refunds

(\$)

100% Retained (CAT B & C)

(\$ 1482)

15% Retained (CAT A & D)

(\$ 421.05)

Total Deductions

(\$ 1903.05)

Amount Remitted on FS-129

\$ 2385.95

Distribution: Copy-Department of Instructional Services; Copy- School Finance; Copy- Band or Orchestra Director



MUSICAL INSTRUMENT RENTAL SUMMARY REPORT

To Department of Instructional Services

PERIOD COLLECTED: ☐ July-Oct., Due Nov. 15
☒ Nov.-Feb., Due March 15
☐ Mar.-June, Due June 15

From James Madison High School
 School or Center

Date 1/22/2013

Signature [Signature]
 Designated Faculty Member

Signature [Signature]
 Principal

Select One:

NUMBER OF CONTRACTS

☐ Elementary

☒ Secondary

FULL YEAR

SEMESTER

Category	Regular	Shared	Regular	Shared	Amount Collected
A.	28		1		\$ 2,622.00
B.	20		20		\$ 1,560.00
C.					\$ 0.00
D.					\$ 0.00
E.					\$
TOTALS	\$ 3,616.00	\$ 0.00	\$ 566.00	\$ 0.00	\$ 4,182.00

DEDUCTIONS:

Refunds (\$)

100% Retained (CAT B & C) (\$ 1,560.00)

15% Retained (CAT A & D) (\$ 393.30)

Total Deductions (\$ 1,953.30)

Amount Remitted on FS-129 \$ 2,228.70

MUSICAL INSTRUMENT RENTAL SUMMARY REPORT

FY14

To Department of Instructional Services

PERIOD COLLECTED: ☐ July-Oct., Due Nov.15
☒ Nov.-Feb., Due March 15
☐ Mar.-June, Due June 15

From James Madison High School
 School or Center

Date 02/28/2014

Signature _____
 Designated Faculty Member

Signature _____
 Principal

Select One:

NUMBER OF CONTRACTS

☐ Elementary

☒ Secondary

FULL YEAR

SEMESTER

Category	Regular	Shared	Regular	Shared	Amount Collected
A.	<u>36</u>	<u> </u>	<u>1</u>	<u> </u>	\$ <u>3,358.00</u>
B.	<u>13</u>	<u> </u>	<u>13</u>	<u> </u>	\$ <u>1,014.00</u>
C.	<u> </u>	<u> </u>	<u> </u>	<u> </u>	\$ <u>0.00</u>
D.	<u> </u>	<u> </u>	<u> </u>	<u> </u>	\$ <u>0.00</u>
E.	<u> </u>	<u> </u>	<u> </u>	<u> </u>	\$ <u> </u>
TOTALS	\$ <u>3,988.00</u>	\$ <u>0.00</u>	\$ <u>384.00</u>	\$ <u>0.00</u>	\$ <u>4,372.00</u>

DEDUCTIONS:

Refunds (\$ 92.00)

100% Retained (CAT B & C) (\$ 1,014.00)

15% Retained (CAT A & D) (\$ 503.70)

Total Deductions (\$ 1,609.70)

Amount Remitted on FS-129 \$ 2,762.30