

TO:	Department of Instructional Services	PERIOD COLLECTED:	JulyOct., Due Nov.15
			NovFeb, Due March 15 MarJune, Due June 15
	11 11.		
FROM: Ja	mes MADISON TIL	GH J. CHOOL DATE	
6	school/Center	1111	1 111
Signature	hitad Halland	Signature /// c//	sel John
	Designated Faculty Member		Principal //
	NUMBER OF	CONTRACTS	
	FULL YEAR	SEMESTER	
Catego		Regular Shared	Amount Collected
Α.	3/		\$ 2898
B.	14		1092
C.		e de la companya de l	
D.			
E.			
	261111	111	2000
TOTALS	\$ 3199	70	5790
	DEDUCTIONS:		
	Refunds	18-01	
	Helalias	(4	
	100% Retained (CAT B	(8C) (4/092	
		\$11211-	75
	15% Retained (CAT A	& D) (43417	3
	Total Doductions		(\$ 1526.79
	Total Deductions		(3/32017-)
	Amount Remitted on F	-S-129	\$ 2463.30
	7ant Homitod Off		
			The party will be said that the said and





TO:  FROM:  Signature	Department of Instructional Services  MADISON HIGH  School/Center  Designated Faculty Member	Signature DATE	JulyOct., Due Nov.15 NovFeb, Due March 15 MarJune, Due June 15 E:
	NUMBER OF	F CONTRACTS	
Catego	FULL YEAR ory Regular Shared	SEMESTER Regular Shared	Amount Collected
Α.	30 -	3 -	\$ 2898
В.	16 -	-	124800
C.			
D.			
E,			
TOTALS	\$4008°° -	13800-	414600
	DEDUCTIONS: Refunds	(\$ <u>- 0 -</u>	
	100% Retained (CAT B	(1248°	
	15% Retained (CAT A	&D) (434 <sup>2</sup>	
	Total Deductions		(\$ 1682 \frac{70}{2})
	Amount Remitted on F	FS-129	<u>\$ 2463 30</u>



To Department of Instructional Services		PERIOD COLLECTED: 🔀	PERIOD COLLECTED: July-Oct., Due Nov.15			
From Jane School or Center Signature	s Marrison +	lion School	Date 11-1-2011	NovFeb., Due March 15 MarJune, Due June 15		
	Faculty Member	wat	Signature Principal			
Select One:		NUMBER (	OF CONTRACTS			
☐ Elementary						
Secondary	FULL Y	FULL YEAR SEMESTER				
<u>Category</u>	Regular	<u>Shared</u>	Regular Shared	Amount Collected		
A.	_30_		1 -	s 2807		
В.	_19			\$ 1482		
C.				\$ 778=		
D.						
E.				\$		
TOTALS	\$ 4242 s		47 s -	\$ <u>4289</u>		
	,			9-70-87		
	DEDITO	ELONG.				
	DEDUC	HONS:				
	Refunds		(\$	Í		
100% Retained (CAT B & C) (\$_/482)						
	15% Reta	ained (CAT A	& D) (\$ <u>421.05</u> )			
	Total Dec	luctions		(\$_1903.05)		
	Amount 1	Remitted on FS	-129	(\$ 1903.05 \$ 2385.95		



To Department of Instructional Services		PERIOD COLLECTED: July-Oct., Due Nov.15  NovFeb., Due March 15				
From James Madison School or Center Signature Designated Factors	on High School	hh	Date 1/2 Signature 1 Princip	2/2013 Nan A	√larJune, Du	
Select One:	V	NUMBER (	OF CONTRACTS			
☐ Elementary						
☑ Secondary	FULL	YEAR	SEMES'	TER		
Category	<u>Regular</u>	Shared	Regular	Shared	<u>Amou</u>	nt Collected
Α.	28		11		\$	2,622.00
В.	20		20		\$	1,560.00
C.					\$	0.00
D.					\$	0.00
E.		· · · · · · · · · · · · · · · · · · ·		, .	\$ \$	0.00
TOTALS	\$ 3,616.00	\$ 0.00	\$ 566.00 <b>\$</b>	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



#### PŠ PAIRFAX COUNTY PUBLIC SCHOOLS

To Department of Instructional Services			PERIOD COLLECTED: July-Oct., Due Nov.15  NovFeb., Due March 15  MarJune, Due June 15			
From James Madison H School or Center	ligh School		Date 02/28/201			
Signature  Designated Faculty Member			Signature Principal			
Select One:		NUMBER (	OF CONTRACTS			
☐ Elementary						
✓ Secondary	FULL	YEAR	SEMEST	TER		
Category	Regular	<u>Shared</u>	<u>Regular</u>	Shared	Amount Collected	
Α	36		1		\$3,358.00	
В.	13		13		<b>\$</b> 1,014.00	
С.					\$ 0.00	
D.		<del></del>	<del></del>		\$ 0.00	
E.					\$ \$	
TOTALS \$_	3,988.00	\$ 0.00	\$ 384.00 \$	. 0.00	\$ 4,372.00	
	DEĐU	CTIONS:				
Refunds (\$92.00_)						
	100%	Retained (CAT	B & C) (\$	1,014.00		
	15% F	Retained (CAT A	(\$	503.70		
	Total Deductions				(\$1,609.70_)	
Amount Remitted on FS-129				\$2,762.30_		