

**BLUE SPRINGS**

April 2023

Date	Fees	Base	Sales 6%	Disc Tx 1%
4/1/2024	189.00	176.64	10.60	1.77
4/2/2024	152.00	142.06	8.52	1.42
4/3/2024	22.00	20.56	1.23	0.21
4/4/2024	64.00	59.81	3.59	0.60
4/5/2024	155.00	144.86	8.69	1.45
4/6/2024	629.00	587.85	35.27	5.88
4/7/2024	1012.00	945.79	56.75	9.46
4/8/2024	169.00	157.94	9.48	1.58
4/9/2024	92.00	85.98	5.16	0.86
4/10/2024	79.00	73.83	4.43	0.74
4/11/2024	32.00	29.91	1.79	0.30
4/12/2024	201.00	187.85	11.27	1.88
4/13/2024	930.00	869.16	52.15	8.69
4/14/2024	1111.00	1,038.32	62.30	10.38
4/15/2024	684.00	639.25	38.36	6.39
4/16/2024	591.00	552.34	33.14	5.52
4/17/2024	736.00	687.85	41.27	6.88
4/18/2024	763.00	713.08	42.79	7.13
4/19/2024	1062.00	992.52	59.55	9.93
4/20/2024	1135.00	1,060.75	63.64	10.61
4/21/2024	1364.00	1,274.77	76.49	12.75
4/22/2024	133.00	124.30	7.46	1.24
4/23/2024	77.00	71.96	4.32	0.72
4/24/2024	111.00	103.74	6.22	1.04
4/25/2024	146.00	136.45	8.19	1.36
4/26/2024	341.00	318.69	19.12	3.19
4/27/2024	1169.00	1,092.52	65.55	10.93
4/28/2024	1472.00	1,375.70	82.54	13.76
4/29/2024	309.00	288.79	17.33	2.89
4/30/2024	119.00	111.21	6.67	1.11
<b>Totals</b>	<b>15,049.00</b>	<b>14,064.49</b>	<b>843.87</b>	<b>140.64</b>

**DAILY ATTENDANCE APRIL 2024**

Date	Child Under 5	Child Over 5	Adults	Senior @ 50%	PassHold	Group	TotalAtte	Deposit
<b>BLUE SPRINGS</b>								
04/01/2024	9	33	57	9			108	
04/02/2024	10	18	53	10			91	
04/03/2024	0	4	7	0			11	
04/04/2024	0	15	15	4			34	
04/05/2024	8	19	51	15			93	
04/06/2024	27	99	212	6		1	345	
04/07/2024	46	120	381	10			557	
04/08/2024	7	11	72	3			93	
04/09/2024	2	13	31	4			50	
04/10/2024	5	8	27	9			49	
04/11/2024	2	2	14	0			18	
04/12/2024	16	42	52	13			123	
04/13/2024	38	225	238	4			505	
04/14/2024	25	175	374	13			587	
04/15/2024	55	91	237	27			410	
04/16/2024	25	162	126	13		2	328	
04/17/2024	35	203	158	13		1	410	
04/18/2024	37	120	264	14		1	436	
04/19/2024	30	133	382	32			577	
04/20/2024	40	99	460	17			616	
04/21/2024	53	99	577	12			741	
04/22/2024	4	15	50	3			72	
04/23/2024	3	5	32	3			43	
04/24/2024	18	17	36	5			76	
04/25/2024	3	19	48	12			82	
04/26/2024	15	54	105	22		1	197	
04/27/2024	28	272	307	11			618	
04/28/2024	64	167	558	22			811	
04/29/2024	20	33	108	27			188	
04/30/2024	2	8	42	19			71	
<b>Totals:</b>	<b>627</b>	<b>2281</b>	<b>5074</b>	<b>352</b>	<b>0</b>	<b>6</b>	<b>8340</b>	<b>0</b>

**HENRY BECK**

04/01/2024	1	3	10	2			16	
04/02/2024							0	
04/03/2024							0	
04/04/2024							0	
04/05/2024	1	1	6	0			8	
04/06/2024	3	7	5	0			15	
04/07/2024	2	6	3	1			12	
04/08/2024	0	2	3	0			5	

**BLUE SPRINGS**

<b>May 2024</b>	<b>Fees</b>	<b>Base</b>	<b>Sales 6%</b>	<b>Disc 1%</b>	
5/1/2024	200.00	186.92	11.21	1.87	
5/2/2024	361.00	337.38	20.24	3.37	
5/3/2024	276.00	257.94	15.48	2.58	
5/4/2024	1,370.00	1,280.37	76.82	12.80	
5/5/2024	1,662.00	1,553.27	93.20	15.53	
5/6/2024	296.00	276.64	16.60	2.77	
5/7/2024	218.00	203.74	12.22	2.04	
5/8/2024	248.00	231.78	13.91	2.32	
5/9/2024	196.00	183.18	10.99	1.83	
5/10/2024	165.00	154.21	9.25	1.54	
5/11/2024	1,169.00	1,092.52	65.55	10.93	
5/12/2024	1,088.00	1,016.82	61.01	10.17	
5/13/2024	124.00	115.89	6.95	1.16	
5/14/2024	41.00	38.32	2.30	0.38	
5/15/2024	34.00	31.78	1.91	0.32	
5/16/2024	234.00	218.69	13.12	2.19	
5/17/2024	157.00	146.73	8.80	1.47	
5/18/2024	938.00	876.64	52.60	8.77	
5/19/2024	1,129.00	1,055.14	63.31	10.55	
5/20/2024	307.00	286.92	17.21	2.87	
5/21/2024	273.00	255.14	15.31	2.55	
5/22/2024	343.00	320.56	19.23	3.21	
5/23/2024	309.00	288.79	17.33	2.89	
5/24/2024	477.00	445.79	26.75	4.46	
5/25/2024	1,870.00	1,747.66	104.86	17.48	
5/26/2024	1,872.00	1,749.53	104.97	17.50	
5/27/2024	1,862.00	1,740.19	104.41	17.40	
5/28/2024	554.00	517.76	31.07	5.18	
5/29/2024	621.00	580.37	34.82	5.80	
5/30/2024	1,075.00	1,004.67	60.28	10.05	
5/31/2024	829.00	774.77	46.49	7.75	
<b>Totals</b>	<b>20,298.00</b>	<b>18,970.09</b>	<b>1,138.21</b>	<b>189.70</b>	<b>1,327.91</b>



**BLUE SPRINGS**

<b>June 2023</b>	<b>Fees</b>	<b>Base</b>	<b>Sales 6%</b>	<b>Disc Tx 1%</b>
6/1/2024	1,609.00	1,503.74	90.22	15.04
6/2/2024	1,250.00	1,168.22	70.09	11.68
6/3/2024	738.00	689.72	41.38	6.90
6/4/2024	800.00	747.66	44.86	7.48
6/5/2024	778.00	727.10	43.63	7.27
6/6/2024	801.00	748.60	44.92	7.49
6/7/2024	984.00	919.63	55.18	9.20
6/8/2024	1,945.00	1,817.76	109.07	18.18
6/9/2024	1,925.00	1,799.07	107.94	17.99
6/10/2024	834.00	779.44	46.77	7.79
6/11/2024	623.00	582.24	34.93	5.82
6/12/2024	963.00	900.00	54.00	9.00
6/13/2024	632.00	590.65	35.44	5.91
6/14/2024	759.00	709.35	42.56	7.09
6/15/2024	1,752.00	1,637.38	98.24	16.37
6/16/2024	1,234.00	1,153.27	69.20	11.53
6/17/2024	747.00	698.13	41.89	6.98
6/18/2024	723.00	675.70	40.54	6.76
6/19/2024	646.00	603.74	36.22	6.04
6/20/2024	515.00	481.31	28.88	4.81
6/21/2024	830.00	775.70	46.54	7.76
6/22/2024	1,470.00	1,373.83	82.43	13.74
6/23/2024	1,460.00	1,364.49	81.87	13.64
6/24/2024	693.00	647.66	38.86	6.48
6/25/2024	613.00	572.90	34.37	5.73
6/26/2024	695.00	649.53	38.97	6.50
6/27/2024	474.00	442.99	26.58	4.43
6/28/2024	335.00	313.08	18.79	3.13
6/29/2024	1,045.00	976.64	58.60	9.77
6/30/2024	1,273.00	1,189.72	71.38	11.90
				0.00
<b>Totals</b>	<b>29,146.00</b>	<b>27,239.25</b>	<b>1,634.36</b>	<b>272.39</b>

**DAILY ATTENDANCE JUNE 2024**

Date	Child Under 5	Child Over 5	Adults	Attd.@ 50%	PassHold	Group	TotalAtter	Deposit
<b>BLUE SPRINGS</b>								
06/01/2024	82	170	613	39		4	908	
06/02/2024	71	134	485	12			702	
06/03/2024	43	77	282	20			422	
06/04/2024	43	139	251	20			453	
06/05/2024	25	143	231	30			429	
06/06/2024	49	213	178	19			459	
06/07/2024	67	227	255	20			569	
06/08/2024	67	317	639	33			1056	
06/09/2024	62	109	842	23			1036	
06/10/2024	23	98	306	26			453	
06/11/2024	26	128	175	17			346	
06/12/2024	24	179	294	17			514	
06/13/2024	20	105	202	18			345	
06/14/2024	42	162	198	39			441	
06/15/2024	70	373	490	26			959	
06/16/2024	56	64	541	24			685	
06/17/2024	20	165	197	23			405	
06/18/2024	31	93	258	21			403	
06/19/2024	30	117	194	24			365	
06/20/2024	29	79	169	19			296	
06/21/2024	30	203	204	16			453	
06/22/2024	100	264	460	22			846	
06/23/2024	70	184	536	20			810	
06/24/2024	24	104	235	14		1	378	
06/25/2024	29	67	234	11			341	
06/26/2024	36	149	195	7			387	
06/27/2024	17	54	173	20			264	
06/28/2024	17	85	78	9			189	
06/29/2024	41	155	361	13			570	
06/30/2024	69	133	493	21			716	
							0	
<b>Totals:</b>	<b>1313</b>	<b>4490</b>	<b>9769</b>	<b>623</b>	<b>0</b>	<b>5</b>	<b>16200</b>	<b>0</b>

**HENRY BECK**

6/1/2024	12	15	143	7	1		178	
6/2/2024	21	12	113	3		1	150	
6/3/2024	9	12	39	3			63	
6/4/2024							0	
6/5/2024							0	
6/6/2024							0	
6/7/2024	7	16	40	3		1	67	
6/8/2024	11	35	174	6			226	

**BLUE SPRINGS**

July 2024	Fees	Base	Sales 6%	Disc Tx 1%
7/1/2024	710.00	663.55	39.81	6.64
7/2/2024	735.00	686.92	41.21	6.87
7/3/2024	664.00	620.56	37.23	6.21
7/4/2024	684.00	639.25	38.36	6.39
7/5/2024	978.00	914.02	54.84	9.14
7/6/2024	1,656.00	1,547.66	92.86	15.48
7/7/2024	1,095.00	1,023.36	61.40	10.23
7/8/2024	610.00	570.09	34.21	5.70
7/9/2024		0.00	0.00	0.00
7/10/2024		0.00	0.00	0.00
7/11/2024		0.00	0.00	0.00
7/12/2024		0.00	0.00	0.00
7/13/2024		0.00	0.00	0.00
7/14/2024		0.00	0.00	0.00
7/15/2024		0.00	0.00	0.00
7/16/2024		0.00	0.00	0.00
7/17/2024		0.00	0.00	0.00
7/18/2024		0.00	0.00	0.00
7/19/2024		0.00	0.00	0.00
7/20/2024		0.00	0.00	0.00
7/21/2024		0.00	0.00	0.00
7/22/2024		0.00	0.00	0.00
7/23/2024		0.00	0.00	0.00
7/24/2024		0.00	0.00	0.00
7/25/2024		0.00	0.00	0.00
7/26/2024		0.00	0.00	0.00
7/27/2024		0.00	0.00	0.00
7/28/2024		0.00	0.00	0.00
7/29/2024		0.00	0.00	0.00
7/30/2024		0.00	0.00	0.00
7/31/2024		0.00	0.00	0.00
<b>Totals</b>	<b>7,132.00</b>	<b>6,665.42</b>	<b>399.93</b>	<b>66.65</b>

**DAILY ATTENDANCE JULY 2024**

Date	Child Under 5	Child Over 5	Adults	Attd.@ 50%	PassHold	Group	TotalAtter	Deposit	
<b>BLUE SPRINGS</b>								409	710
07/01/2024	45	151	195	18			406	735	
07/02/2024	29	140	218	19			664	664	
07/03/2024	29	167	161	8			684	1283	
07/04/2024	37	163	473	11			523	978	
07/05/2024	28	209	274	12			921	1656	
07/06/2024	77	191	621	32			608	1095	
07/07/2024	53	126	414	15			0	0	
07/08/2024							0	0	
07/09/2024							0	0	
07/10/2024							0	0	
07/11/2024							0	0	
07/12/2024							0	0	
07/13/2024							0	0	
07/14/2024							0	0	
07/15/2024							0	0	
07/16/2024							0	0	
07/17/2024							0	0	
07/18/2024							0	0	
07/19/2024							0	0	
07/20/2024							0	0	
07/21/2024							0	0	
07/22/2024							0	0	
07/23/2024							0	0	
07/24/2024							0	0	
07/25/2024							0	0	
07/26/2024							0	0	
07/27/2024							0	0	
07/28/2024							0	0	
07/29/2024							0	0	
07/30/2024							0	0	
07/31/2024							0	0	
<b>Totals:</b>	<b>298</b>	<b>1147</b>	<b>2356</b>	<b>115</b>	<b>0</b>	<b>0</b>	<b>4215</b>	<b>7121</b>	

<b>HENRY BECK</b>								
07/01/2024		7	10	42	2		1	61
07/02/2024								0
07/03/2024								0
07/04/2024								78
07/05/2024		10	19	44	5			136
07/06/2024		22	20	85	9			161
07/07/2024		5	33	117	6			