

Little Red Schoolhouse #1
Agency Open Item Summary

Department of Human Resources

<u>Post Date</u>	<u>Description</u>	<u>Comment</u>	<u>Charge</u>	<u>Applied</u>	<u>Balance</u>
COMB	Combs, Charla				
8/31/2011	Tuition Infant	Megan	580.00	300.00	280.00
8/31/2011	Tuition School Age	Chris	225.00	0.00	225.00
			805.00	300.00	505.00
JOHN	Johnson, James				
8/31/2011	Tuition Toddler	Billy	421.00	250.00	171.00
8/31/2011	Tuition PreK	Betty	398.00	90.00	308.00
			819.00	340.00	479.00
THOM	Thomas, Kathy				
8/31/2011	Tuition Toddler	Crissy	320.00	0.00	320.00
8/31/2011	Tuition Kindergarten	Nicole	290.00	0.00	290.00
			610.00	0.00	610.00
		Agency Total	2,234.00	640.00	1,594.00