

Little Red Schoolhouse #1
Account Activity - Agency Accounts Only
9/1/2011 to 9/30/2011

Department of Human Resources

	Starting Balance	Tuition Charges	Other Charges	Credits	Payments	Ending Balance
[COMB] Combs, Charla	805.00	905.00	0.00	0.00	-1,205.00	505.00
[JOHN] Johnson, James	819.00	819.00	0.00	-90.00	-1,069.00	479.00
[THOM] Thomas, Kathy	610.00	0.00	0.00	0.00	0.00	610.00
	2,234.00	1,724.00	0.00	-90.00	-2,274.00	1,594.00