

Little Red Schoolhouse #1

97 W. Jackson
Medford, OR 97503

541-858-3387
info@littleschool.org
TaxID: 123456789

Department of Human Resources

Charla & Craig Combs
708 S. Peach
Anytown, OR 97500

COMB	
From:	9/1/2011
To:	9/30/2011
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Combs, Chris A After School Beginning Statement Balance: 805.00
Combs, Megan Infants Room

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	9/19/2011	Tuition Infant	Megan Combs	580.00		1,385.00
BOS	9/19/2011	Tuition School Age	Chris Combs	325.00		1,710.00
BOS	9/19/2011	Pmt by Check	Ck 49944859		905.00	805.00
BOS	9/28/2011	Pmt by Agency	Voucher A37051		300.00	505.00
Total				905.00	1,205.00	505.00

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James Johnson
345 Piccadilly Circle
Ashland, OR 97520

JOHN	
From:	9/1/2011
To:	9/30/2011
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Boop, Betty PreKindergarten Beginning Statement Balance: 819.00
Boop, Billy Toddlers Room

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	9/19/2011	Tuition Toddler	Billy Boop	421.00		1,240.00
BOS	9/19/2011	Tuition Preschool	Betty Boop	398.00		1,638.00
BOS	9/19/2011	Pmt by Check	Ck 49944859		819.00	819.00
BOS	9/28/2011	Pmt by Agency	Voucher A37051		250.00	569.00
BOS	9/28/2011	Miscellaneous Credit	Voucher A37051		90.00	479.00
Total				819.00	1,159.00	479.00

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Kathy Thomas
1205 Old Ferry Rd
Shady Cove, OR 97444

THOM
From: 9/1/2011
To: 9/30/2011
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Thomas, Crissy K Toddlers Room Beginning Statement Balance: 610.00
Thomas, Nicole Kindergarten Room

User	Post Date	Description	Comment	Charge	Credit	Balance
Total				0.00	0.00	610.00