

Little Red Schoolhouse #1

97 W. Jackson
Medford, OR 97503

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

George & Marcia Adams
421 Main Street
Anytown, OR 97500

ADAM	
From:	9/1/2011
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Adams, Paul Toddlers Room Beginning Statement Balance: 0.00
Adams, Wendy Kindergarten Room

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	9/5/2011	Tuition Kindergarten	Wednesday	90.00		90.00
BOS	9/5/2011	Tuition Toddler	Pugsley	105.00		195.00
BOS	9/5/2011	Family Discount	10% Older Child		9.00	186.00
BOS	9/5/2011	Pmt by Check	Ck 404		186.00	0.00
BOS	9/12/2011	Tuition Kindergarten	Wednesday	90.00		90.00
BOS	9/12/2011	Tuition Toddler	Pugsley	105.00		195.00
BOS	9/12/2011	Family Discount	10% Older Child		9.00	186.00
BOS	9/12/2011	Pmt by Check	Ck 411		186.00	0.00
BOS	9/19/2011	Activity Fee	Wednesday-Dance	15.00		15.00
BOS	9/19/2011	Tuition Kindergarten	Wednesday	90.00		105.00
BOS	9/19/2011	Tuition Toddler	Pugsley	105.00		210.00
BOS	9/19/2011	Family Discount	10% Older Child		9.00	201.00
BOS	9/19/2011	Pmt by Check	Ck 435		201.00	0.00
BOS	9/26/2011	Tuition Kindergarten	Wednesday	90.00		90.00
BOS	9/26/2011	Tuition Toddler	Pugsley	105.00		195.00
BOS	9/26/2011	Family Discount	10% Older Child		9.00	186.00
BOS	9/26/2011	Pmt by Check	Ck 453		186.00	0.00
BOS	9/26/2011	Tuition Toddler	Paul	105.00		105.00
BOS	9/26/2011	Tuition Kindergarten	Wendy	85.00		190.00
BOS	9/26/2011	Family Discount	Wendy:10% Older Child		8.50	181.50
Total				985.00	803.50	181.50

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Mike & Carol Brady
566 South Drive
Anytown, OR 97500

BRAD	
From:	9/1/2011
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Brady, Cindy	Wobblers Room	Beginning Statement Balance:	0.00
Brady, Peter	After School		

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	9/19/2011	Tuition School Age	Peter	180.00		180.00
BOS	9/19/2011	Tuition Wobblers	Cindy	500.00		680.00
BOS	9/19/2011	Family Discount	10% Older Child		18.00	662.00
BOS	9/19/2011	Activity Fee	Peter-Soccer	15.00		677.00
BOS	9/19/2011	Activity Fee	Cindy-Aerobics	15.00		692.00
BOS	9/19/2011	Pmt by Check	Ck 490		692.00	0.00
Total				710.00	710.00	0.00

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Peg Bundy
878 Lazy Drive Apt A
Medford, OR 97501

BUND1	
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Bundy, Bud D PreKindergarten Beginning Statement Balance: 0.00
 Bundy, Kelly Kindergarten Room

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	9/19/2011	Tuition PreK	Bud	47.50		47.50
BOS	9/19/2011	Tuition Kindergarten	Kelly	42.50		90.00
BOS	9/19/2011	Family Discount	10% Oldest Child		4.25	85.75
BOS	9/19/2011	Pmt by Check	Ck #4534		85.75	0.00
BOS	9/26/2011	Tuition PreK	Bud	47.50		47.50
BOS	9/26/2011	Tuition Kindergarten	Kelly	42.50		90.00
BOS	9/26/2011	Family Discount	10% Oldest Child		4.25	85.75
BOS	9/26/2011	Pmt by Check	Ck #4541		85.75	0.00
BOS	9/26/2011	Tuition PreK	Bud	47.50		47.50
BOS	9/26/2011	Tuition Kindergarten	Kelly	42.50		90.00
BOS	9/26/2011	Family Discount	Kelly:10% Oldest Child		4.25	85.75
Total				270.00	184.25	85.75

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Al Bundy
878 Lazy Drive Apt B
Medford, OR 97501

BUND2	
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Bundy, Bud D PreKindergarten Beginning Statement Balance: 0.00
 Bundy, Kelly Kindergarten Room

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	9/5/2011	Tuition Kindergarten	Kelly	90.00		90.00
BOS	9/5/2011	Tuition Preschool	Bud	95.00		185.00
BOS	9/5/2011	Family Discount	10% Older Child		9.00	176.00
BOS	9/5/2011	Pmt by Check	Ck 1032		176.00	0.00
BOS	9/12/2011	Tuition Kindergarten	Kelly	90.00		90.00
BOS	9/12/2011	Tuition Preschool	Bud	95.00		185.00
BOS	9/12/2011	Family Discount	10% Older Child		9.00	176.00
BOS	9/12/2011	Pmt by Check	Ck 1055		176.00	0.00
BOS	9/19/2011	Tuition Kindergarten	Kelly	45.00		45.00
BOS	9/19/2011	Tuition Preschool	Bud	47.50		92.50
BOS	9/19/2011	Family Discount	10% Older Child		4.50	88.00
BOS	9/19/2011	Pmt by Check	Ck 1078		88.00	0.00
BOS	9/26/2011	Tuition Kindergarten	Kelly	45.00		45.00
BOS	9/26/2011	Tuition Preschool	Bud	47.50		92.50
BOS	9/26/2011	Family Discount	10% Older Child		4.50	88.00
BOS	9/26/2011	Pmt by Check	Ck 1095		92.50	-4.50
BOS	9/26/2011	Miscellaneous Charge	T-Shirts	4.50		0.00
BOS	9/26/2011	Tuition PreK	Bud	47.50		47.50
BOS	9/26/2011	Tuition Kindergarten	Kelly	42.50		90.00
BOS	9/26/2011	Family Discount	Kelly:10% Oldest Child		4.25	85.75
Total				649.50	563.75	85.75

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

COMB	
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Combs, Chris A After School Beginning Statement Balance: 0.00
Combs, Megan Infants Room

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	9/5/2011	Tuition School Age	Chris	45.00		45.00
BOS	9/5/2011	Tuition Infant	Megan	145.00		190.00
BOS	9/5/2011	Family Discount	10% Older Child		4.50	185.50
BOS	9/5/2011	Pmt by Check	Ck 1123		185.50	0.00
BOS	9/12/2011	Tuition School Age	Chris	45.00		45.00
BOS	9/12/2011	Tuition Infant	Megan	145.00		190.00
BOS	9/12/2011	Family Discount	10% Older Child		4.50	185.50
BOS	9/12/2011	Pmt by Check	Ck 1145		185.50	0.00
BOS	9/19/2011	Activity Fee	Chris-Soccer	15.00		15.00
BOS	9/19/2011	Tuition School Age	Chris	8.00		23.00
BOS	9/19/2011	Tuition Infant	Megan	14.00		37.00
BOS	9/19/2011	Pmt by Check	Ck 1168		37.00	0.00
BOS	9/26/2011	Tuition School Age	Chris	8.00		8.00
BOS	9/26/2011	Tuition Infant	Megan	14.00		22.00
BOS	9/26/2011	Pmt by Check	Ck 1189		22.00	0.00
BOS	9/26/2011	Tuition Infant	Megan	14.00		14.00
BOS	9/26/2011	Tuition School Age	Chris	8.00		22.00
Total				461.00	439.00	22.00

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Cliff & Claire Huxtable
444 Cosby Drive
Anytown, OR 97500

HUXT	
From:	9/1/2011
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Huxtable, Rudy Wobblers Room Beginning Statement Balance: 0.00

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	9/5/2011	Tuition Wobblers	Rudy	115.00		115.00
BOS	9/5/2011	Pmt by Check	Ck 4637		115.00	0.00
BOS	9/12/2011	Tuition Wobblers	Rudy	115.00		115.00
BOS	9/12/2011	Pmt by Check	Ck 4655		115.00	0.00
BOS	9/19/2011	Tuition Wobblers	Rudy	115.00		115.00
BOS	9/19/2011	Pmt by Check	Ck 4667		115.00	0.00
BOS	9/26/2011	Tuition Wobblers	Rudy	115.00		115.00
BOS	9/26/2011	Pmt by Check	Ck 4678		115.00	0.00
BOS	9/26/2011	Tuition Wobblers	Rudy	125.00		125.00
Total				585.00	460.00	125.00

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Carolyn & Charles Ingalls
234 Little House Road
Prairie Bluff, OR 97744

INGA	
From:	9/1/2011
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Ingalls, Laura Toddlers Room Beginning Statement Balance: 0.00
Ingalls, Mary F After School

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	9/5/2011	Tuition School Age	Mary	45.00		45.00
BOS	9/5/2011	Tuition Toddler	Laura	105.00		150.00
BOS	9/5/2011	Family Discount	10% Older Child		4.50	145.50
BOS	9/5/2011	Pmt by Check	Ck 1067		145.50	0.00
BOS	9/12/2011	Tuition School Age	Mary	45.00		45.00
BOS	9/12/2011	Tuition Toddler	Laura	105.00		150.00
BOS	9/12/2011	Family Discount	10% Older Child		4.50	145.50
BOS	9/12/2011	Pmt by Check	Ck 1088		145.50	0.00
BOS	9/19/2011	Activity Fee	Laura-Dance	15.00		15.00
BOS	9/19/2011	Tuition School Age	Mary	45.00		60.00
BOS	9/19/2011	Tuition Toddler	Laura	105.00		165.00
BOS	9/19/2011	Family Discount	10% Older Child		4.50	160.50
BOS	9/19/2011	Pmt by Check	Ck 1098		160.50	0.00
BOS	9/26/2011	Tuition School Age	Mary	45.00		45.00
BOS	9/26/2011	Tuition Toddler	Laura	105.00		150.00
BOS	9/26/2011	Family Discount	10% Older Child		4.50	145.50
BOS	9/26/2011	Pmt by Check	Ck 1105		145.50	0.00
BOS	9/26/2011	Tuition Toddler	Laura	105.00		105.00
BOS	9/26/2011	Tuition School Age	Mary	45.00		150.00
BOS	9/26/2011	Family Discount	Mary:10% Oldest Child		4.50	145.50
Total				765.00	619.50	145.50

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Deanna & Robert Jones
432 Mira Mar Drive
Medford, OR 97504

JONE	
From:	9/1/2011
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Beginning Statement Balance: 0.00

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	9/5/2011	Tuition Wobblers	Nicole	125.00		125.00
BOS	9/5/2011	Pmt by Check	Ck 570		125.00	0.00
BOS	9/12/2011	Tuition Wobblers	Nicole	125.00		125.00
BOS	9/12/2011	Pmt by Check	Ck 580		125.00	0.00
BOS	9/19/2011	Tuition Wobblers	Nicole	125.00		125.00
BOS	9/19/2011	Pmt by Check	Ck 599		125.00	0.00
BOS	9/26/2011	Tuition Wobblers	Nicole	125.00		125.00
BOS	9/26/2011	Pmt by Check	Ck 609		125.00	0.00
Total				500.00	500.00	0.00

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Darren & Samantha Stevens
575 Bewitched Drive
Ashland, OR 97520

STEVE	
From:	9/1/2011
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Stevens, Tabitha Toddlers Room Beginning Statement Balance: 0.00

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	9/5/2011	Tuition Toddler	Tabitha	105.00		105.00
BOS	9/5/2011	Pmt by Check	Ck 622		105.00	0.00
BOS	9/12/2011	Tuition Toddler	Tabitha	105.00		105.00
BOS	9/12/2011	Pmt by Check	Ck 634		105.00	0.00
BOS	9/19/2011	Tuition Toddler	Tabitha	105.00		105.00
BOS	9/19/2011	Pmt by Check	Ck 649		105.00	0.00
BOS	9/26/2011	Tuition Toddler	Tabitha	105.00		105.00
BOS	9/26/2011	Pmt by Check	Ck 661		105.00	0.00
BOS	9/26/2011	Tuition Toddler	Tabitha	105.00		105.00
Total				525.00	420.00	105.00

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Kathy Thomas
1205 Old Ferry Rd
Shady Cove, OR 97444

THOM	
From:	9/1/2011
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Thomas, Crissy K Toddlers Room Beginning Statement Balance: 0.00
Thomas, Nicole Kindergarten Room

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	9/19/2011	Tuition Kindergarten	Nicholas	360.00		360.00
BOS	9/19/2011	Tuition Toddler	Crissy	420.00		780.00
BOS	9/19/2011	Family Discount	10% Older Child		36.00	744.00
BOS	9/19/2011	Pmt by Check	Ck 683		744.00	0.00
Total				780.00	780.00	0.00

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John & Olivia Walton
1 Walton's Mountain
Walton, OR 98887

WALT	
From:	9/1/2011
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Walton, Erin	Infants Room	Beginning Statement Balance:	0.00
Walton, Jason	Wobblers Room		
Walton, John Boy F	After School		
Walton, Mary Ellen	PreKindergarten		

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	9/5/2011	Tuition School Age	John Boy	45.00		45.00
BOS	9/5/2011	Tuition Preschool	Mary Ellen	95.00		140.00
BOS	9/5/2011	Tuition Wobblers	Jason	115.00		255.00
BOS	9/5/2011	Tuition Infant	Erin	145.00		400.00
BOS	9/5/2011	Family Discount	20% oldest		9.00	391.00
BOS	9/5/2011	Pmt by Check	Ck 656		391.00	0.00
BOS	9/12/2011	Tuition School Age	John Boy	45.00		45.00
BOS	9/12/2011	Tuition Preschool	Mary Ellen	95.00		140.00
BOS	9/12/2011	Tuition Wobblers	Jason	115.00		255.00
BOS	9/12/2011	Tuition Infant	Erin	145.00		400.00
BOS	9/12/2011	Family Discount	20% oldest		9.00	391.00
BOS	9/12/2011	Pmt by Check	Ck 677		391.00	0.00
BOS	9/19/2011	Tuition School Age	John Boy	45.00		45.00
BOS	9/19/2011	Tuition Preschool	Mary Ellen	95.00		140.00
BOS	9/19/2011	Tuition Wobblers	Jason	115.00		255.00
BOS	9/19/2011	Tuition Infant	Erin	145.00		400.00
BOS	9/19/2011	Family Discount	20% oldest		9.00	391.00
BOS	9/19/2011	Pmt by Check	Ck 689		391.00	0.00
BOS	9/26/2011	Tuition School Age	John Boy	45.00		45.00
BOS	9/26/2011	Tuition Preschool	Mary Ellen	95.00		140.00
BOS	9/26/2011	Tuition Wobblers	Jason	115.00		255.00
BOS	9/26/2011	Tuition Infant	Erin	145.00		400.00
BOS	9/26/2011	Family Discount	20% oldest		9.00	391.00
BOS	9/26/2011	Pmt by Check	Ck 704		391.00	0.00
BOS	9/26/2011	Tuition Infant	Erin	145.00		145.00
BOS	9/26/2011	Tuition Wobblers	Jason	125.00		270.00
BOS	9/26/2011	Tuition PreK	Mary Ellen	95.00		365.00
BOS	9/26/2011	Tuition School Age	John Boy	45.00		410.00
BOS	9/26/2011	Family Discount	John Boy:20% Oldest Child		9.00	401.00
Total				2,010.00	1,609.00	401.00

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