

ID	Balance
100	0.00
102	70.00
103	260.00
104	120.00
105	0.00
106	0.00
107	0.00
108	(140.00)
109	0.00
110	(77.14)
111	0.00
112	0.00
115	0.00
118	(40.00)
119	37.00
120	880.00
121	50.00
122	(170.00)
123	(270.00)
125	(90.00)
126	90.00
129	40.00
130	(300.00)
131	1310.00
132	10.00
133	(310.00)
134	0.00
135	(30.00)
136	(110.00)
137	0.00
138	15.00
140	880.00
142	0.00
143	800.00
144	30.00
145	(185.60)
147	1450.00

Please check with Lisa Bauserman for your account Number.

TOTALS as of 1-24-12

*This does not include the current weeks charges.

All amounts are applied by the FAMILY.

If you have not filled out a FACTS voucher or sent in a CHECK for Extended Care, please do so ASAP.

Your account SHOULD NOT be in the Negative!!!

Any questions regarding your account, please contact Jessica Sinkovic.

j.sinkovic@smsindy.org

*This does not include the current weeks charges.

103	260.00
148	(75.00)
149	60.00
150	(260.00)
151	920.00
152	90.00
153	690.00
154	0.00
155	50.00
156	0.00
157	(10.00)
159	(10.00)
160	1383.00
161	(140.00)
162	(130.00)
163	0.00
164	(10.00)
166	(310.00)
167	0.00
168	(170.43)
169	0.00
170	(60.00)
171	40.00
172	(30.00)
173	(30.00)
174	150.00
175	0.00
178	370.00
179	100.00
180	70.00
181	(150.00)
185	0.00
186	(10.00)
188	170.00
189	0.00
190	(20.00)
191	180.00
193	280.00
194	170.00
195	0.00

*This does not include the current weeks charges.

103	260.00
197	0.00
198	20.00
199	(410.00)
200	(144.00)
201	840.00
202	1200.00
203	0.00
204	100.00
205	0.00
207	(300.00)
208	770.00
209	(10.00)
210	(20.00)
211	0.00
212	247.00
213	120.00
214	0.00
216	40.00
217	(60.00)
218	80.00
219	460.00
220	(40.00)
221	(20.00)
222	(130.00)
223	200.00
224	(40.00)
225	710.00
227	0.00
228	730.00
229	0.00
230	200.00
231	(200.00)
232	70.00
233	70.00
234	570.00
236	588.00
237	20.00
238	(145.00)
239	930.00

*This does not include the current weeks charges.

103	260.00
242	60.00
243	240.00
245	0.00
246	(100.00)
247	(20.00)
248	(10.00)
249	1190.00
250	20.00
252	750.00
253	0.00
254	0.00
256	(50.00)
257	(40.00)
260	850.00
261	580.00
262	86.10
263	30.00
264	2010.00
265	(50.00)
266	50.00
267	76.99
268	0.00
269	(165.00)
271	(330.00)
272	10.00
274	(20.00)
275	(20.00)
276	10.00
278	10.00
280	0.00
281	0.00
282	90.00
283	(20.00)
286	10.00
288	(50.00)
289	0.00
290	43.60
291	(35.00)
293	(10.00)

*This does not include the current weeks charges.

103	260.00
294	0.00
296	(10.00)
297	0.00
298	40.00
299	(10.00)
300	(20.00)
303	(30.00)
304	0.00
305	(30.00)
305	(40.00)
307	(20.00)
308	0.00
309	(40.00)
310	0.00
350	(190.00)
351	850.00
352	760.00
353	(10.00)
354	909.99
355	(40.00)
356	0.00
357	40.00
358	80.00
359	0.00
360	80.00
361	80.00
362	(70.00)
363	(40.00)
363	580.00
364	(40.00)
365	810.00
366	30.00
367	20.00
368	70.00
369	(20.00)
370	20.00
371	(10.00)
372	90.00
373	550.00

*This does not include the current weeks charges.

103	260.00
374	700.00
375	(140.00)
376	560.00
377	790.00
378	0.00
379	20.00
380	20.00
381	(65.00)
382	0.00
383	0.00
384	(210.00)
385	(10.00)
385	(50.00)
386	(90.00)
387	40.00
388	(20.00)
389	(20.00)
390	(20.00)
391	(10.00)
392	(20.00)
393	(10.00)
394	(10.00)
395	(20.00)
396	(30.00)
397	(20.00)