

ID **Current Balance to post**

Please check with Lisa Bauserman for your account Number.

TOTALS as of 2-21-12

*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

100	0.00
102	(100.00)
103	(60.00)
104	130.00
105	0.00
106	0.00
107	0.00
108	(120.00)
109	0.00
110	72.86
111	0.00
112	0.00
115	0.00
118	(70.00)
119	(263.00)
120	740.00
121	50.00
122	(130.00)
123	(270.00)
125	20.00
126	(40.00)
129	110.00
130	(320.00)
131	1050.00
132	(30.00)
133	(360.00)
134	0.00
135	(30.00)
136	(190.00)
137	0.00
138	(35.00)
140	720.00
142	0.00
143	700.00
144	30.00
145	(345.60)
147	1260.00

103	(60.00)
148	(175.00)
149	(40.00)
150	(570.00)
151	667.50
152	10.00
153	540.00
154	0.00
155	50.00
156	0.00
157	(30.00)
159	(10.00)
160	1063.00
161	(50.00)
162	(170.00)
163	0.00
164	(60.00)
166	170.00
167	0.00
168	(330.43)
169	(40.00)
170	(60.00)
171	(160.00)
172	(30.00)
173	(30.00)
174	(160.00)
175	0.00
178	50.00
179	100.00
180	20.00
181	(120.00)
185	0.00
186	(10.00)
188	180.00
189	0.00
190	(40.00)
191	230.00
193	0.00
194	170.00
195	0.00

*This does not include the current weeks charges.

103	(60.00)
197	0.00
198	130.00
199	(430.00)
200	(104.00)
201	680.00
202	1040.00
203	0.00
204	100.00
205	0.00
207	(540.00)
208	610.00
209	(10.00)
210	(20.00)
211	(40.00)
212	247.00
213	160.00
214	(10.00)
216	20.00
217	(120.00)
218	0.00
219	390.00
220	(170.00)
221	(90.00)
222	(130.00)
223	(120.00)
224	(10.00)
225	940.00
227	0.00
228	570.00
229	0.00
230	240.00
231	(200.00)
232	70.00
233	30.00
234	550.00
236	598.00
237	(60.00)
238	(305.00)
239	790.00

*This does not include the current weeks charges.

103	(60.00)
242	50.00
243	240.00
245	0.00
246	60.00
247	10.00
248	(10.00)
249	1030.00
250	20.00
252	590.00
253	0.00
254	0.00
256	(50.00)
257	5.00
260	690.00
261	430.00
262	86.10
263	30.00
264	1710.00
265	(20.00)
266	(10.00)
267	(83.01)
268	0.00
269	(125.00)
271	(480.00)
272	10.00
274	(20.00)
275	(150.00)
276	10.00
278	(60.00)
280	0.00
281	0.00
282	90.00
283	(20.00)
286	10.00
288	(90.00)
289	0.00
290	43.60
291	(35.00)
293	(10.00)

*This does not include the current weeks charges.

103	(60.00)
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	(40.00)
305	(40.00)
307	(20.00)
308	(10.00)
309	(40.00)
310	0.00
350	150.00
351	710.00
352	600.00
353	(20.00)
354	749.99
355	20.00
356	0.00
357	70.00
358	170.00
359	(120.00)
360	60.00
361	10.00
362	(230.00)
363	(40.00)
363	200.00
364	40.00
365	660.00
366	120.00
367	100.00
368	20.00
369	(20.00)
370	(140.00)
371	(10.00)
372	10.00
373	450.00

*This does not include the current weeks charges.

103	(60.00)
374	540.00
375	(200.00)
376	240.00
377	630.00
378	0.00
379	20.00
380	10.00
381	(105.00)
382	(40.00)
383	(50.00)
384	(340.00)
385	(10.00)
385	(90.00)
386	(40.00)
386	(10.00)
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	(50.00)
398	0.00
	0.00
	0.00
	0.00
	0.00
	(20.00)
	(20.00)
	0.00
	0.00
	0.00
	0.00
	0.00

*This does not include the current weeks charges.

103

(60.00)

0.00

*This does not include the current weeks charges.