

<u>ID</u>	<u>Current Balance to post</u>
100	0.00
102	10.00
103	180.00
104	240.00
105	0.00
106	0.00
107	0.00
108	(140.00)
109	0.00
110	(107.14)
111	0.00
112	0.00
115	0.00
118	(50.00)
119	(43.00)
120	840.00
121	(30.00)
122	(170.00)
123	(270.00)
125	(110.00)
126	10.00
129	20.00
130	(330.00)
131	1270.00
132	0.00
133	(350.00)
134	0.00
135	(30.00)
136	(140.00)
137	0.00
138	(5.00)
140	840.00
142	0.00
143	760.00
144	30.00
145	(225.60)
147	1390.00

Please check with Lisa Bauserman for your account Number.  
**TOTALS as of 2-3-12**

\*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](mailto:j.sinkovic@smsindy.org)

103	180.00
148	(105.00)
149	(40.00)
150	(340.00)
151	877.50
152	90.00
153	660.00
154	0.00
155	50.00
156	0.00
157	(20.00)
159	(10.00)
160	1303.00
161	(180.00)
162	(70.00)
163	0.00
164	(10.00)
166	(90.00)
167	0.00
168	(210.43)
169	(40.00)
170	(60.00)
171	40.00
172	(30.00)
173	0.00
174	70.00
175	0.00
178	290.00
179	100.00
180	40.00
181	(230.00)
185	0.00
186	(10.00)
188	130.00
189	0.00
190	(30.00)
191	150.00
193	200.00
194	170.00
195	0.00

\*This does not include the current weeks charges.

103	180.00
197	0.00
198	150.00
199	(410.00)
200	(144.00)
201	800.00
202	1160.00
203	0
204	100
205	0
207	-360
208	730
209	(10.00)
210	(20.00)
211	-10
212	247.00
213	80.00
214	0.00
216	20.00
217	(100.00)
218	60.00
219	420.00
220	(70.00)
221	(30.00)
222	(130.00)
223	120.00
224	(10.00)
225	1050.00
227	0.00
228	690.00
229	0.00
230	360.00
231	(200.00)
232	70.00
233	70.00
234	490.00
236	508.00
237	0.00
238	(185.00)
239	900.00

\*This does not include the current weeks charges.

103	180.00
242	50.00
243	240.00
245	0.00
246	180.00
247	(70.00)
248	(10.00)
249	1150.00
250	60.00
252	710.00
253	0
254	0.00
256	(10.00)
257	(60.00)
260	810.00
261	540.00
262	86.10
263	30.00
264	1930.00
265	(60.00)
266	30.00
267	36.99
268	0
269	-205
271	-370
272	10
274	(20.00)
275	(60.00)
276	10.00
278	180
280	0.00
281	0.00
282	90.00
283	(20.00)
286	10.00
288	-50
289	0.00
290	43.60
291	(35.00)
293	(10.00)

\*This does not include the current weeks charges.

103	180.00
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	(230.00)
351	830.00
352	720.00
353	(30.00)
354	869.99
355	(50.00)
356	0.00
357	160.00
358	250.00
359	(40.00)
360	80.00
361	60.00
362	(70.00)
363	(60.00)
363	580.00
364	(120.00)
365	770.00
366	240.00
367	10.00
368	110.00
369	(20.00)
370	(20.00)
371	(10.00)
372	70.00
373	520.00

\*This does not include the current weeks charges.

103	180.00
374	660.00
375	(80.00)
376	480.00
377	750.00
378	0.00
379	20.00
380	20.00
381	(85.00)
382	(20.00)
383	(10.00)
384	(250.00)
385	(10.00)
385	(70.00)
386	(40.00)
386	(60.00)
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)

\*This does not include the current weeks charges.