

**Little Red Schoolhouse #1**  
**Agency Open Item Summary**

**Department of Human Resources**

| <u>Post Date</u>           | <u>Description</u> | <u>Comment</u> | <u>Charge</u>   | <u>Applied</u> | <u>Balance</u>  |
|----------------------------|--------------------|----------------|-----------------|----------------|-----------------|
| <b>COMB Combs, Charla</b>  |                    |                |                 |                |                 |
| 11/28/2016                 | Tuition Infant     | Megan          | 580.00          | 0.00           | 580.00          |
| 11/28/2016                 | Tuition School Age | Chris          | 225.00          | 0.00           | 225.00          |
|                            |                    |                | <b>805.00</b>   | <b>0.00</b>    | <b>805.00</b>   |
| <b>JOHN Johnson, James</b> |                    |                |                 |                |                 |
| 11/28/2016                 | Tuition Toddler    | Billy          | 421.00          | 0.00           | 421.00          |
| 11/28/2016                 | Tuition PreK       | Betty          | 398.00          | 0.00           | 398.00          |
|                            |                    |                | <b>819.00</b>   | <b>0.00</b>    | <b>819.00</b>   |
| <b>Agency Total</b>        |                    |                | <b>1,624.00</b> | <b>0.00</b>    | <b>1,624.00</b> |