

Education Expense Ledger

Item	Date	Amt.	Balance	Check #	Comments
Initial Balance			\$480.00		Budget Authorized 8 Dec 2022
Room Rental	5/8/2023	\$150.00	\$330.00	1302	Rocky Bayou 21 February 2023

Education Income Ledger

Item	Date	Amt.	Balance	Check/PP	Comments
Initial Balance			\$0.00		
Anthony D'Aquila	2/1/2023	\$15.00	\$15.00	PP	
Jenna Maye	2/2/2023	\$15.00	\$30.00	PP	
Melissa Martinez	2/3/2023	\$15.00	\$45.00	PP	
Thomas Postans	2/4/2023	\$14.21	\$59.21	PP	
Suzanne Niedbalski	2/4/2023	\$14.21	\$73.42	PP	
Omar Pacheco	2/6/2023	\$15.00	\$88.42	PP	
Gaye Ellis	2/9/2023	\$15.00	\$103.42	Check	
Heather Crutchfield	2/11/2023	\$14.21	\$117.63	PP	
Grady Harrison	2/16/2023	\$15.00	\$132.63	PP	
David Hoffman	2/21/2023	\$15.00	\$147.63	PP	