

Ravichand Palakurti & Hima Nandini Pulamala
Apt-A 705 W Walnut Street
Indianapolis, IN 46202

PALAKURT	
From:	1/1/2022
To:	12/31/2022
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Palakurti, Nayana RM 146

Beginning Statement Balance: 0.00

User	Post Date	Description	Comment	Charge	Credit	Balance
haye	1/3/2022	Wee School	Nayana	237.00		237.00
mmv	1/4/2022	IU Pay			474.00	-237.00
mmv	1/10/2022	Wee School	Nayana	237.00		0.00
haye	1/10/2022	Miscellaneous Credit	Nayana: RM closure 1/13 - 1/14		94.80	-94.80
haye	1/17/2022	Miscellaneous Credit	Nayana: RM closure 1/17 - 1/21		237.00	-331.80
haye	1/17/2022	Wee School	Nayana	237.00		-94.80
haye	1/24/2022	Miscellaneous Credit	Nayana: RM closure 1/24 - 1/26		142.20	-237.00
haye	1/24/2022	Wee School	Nayana	237.00		0.00
mmv	1/31/2022	Wee School	Nayana	237.00		237.00
haye	1/31/2022	Supply Fee Inf/Tod/Wee	Nayana: 2022 - 2nd Semester Supply Fee	75.00		312.00
mmv	1/31/2022	IU Pay			312.00	0.00
mmv	2/7/2022	Wee School	Nayana	237.00		237.00
mmv	2/7/2022	IU Pay			237.00	0.00
mmv	2/14/2022	Wee School	Nayana	237.00		237.00
mmv	2/14/2022	IU Pay			237.00	0.00
mmv	2/21/2022	Wee School	Nayana	237.00		237.00
haye	2/21/2022	IU Pay			237.00	0.00
mmv	2/28/2022	Wee School	Nayana	237.00		237.00
mmv	2/28/2022	IU Pay			237.00	0.00
mmv	3/7/2022	Multi-Age	Nayana	200.00		200.00
mmv	3/7/2022	IU Pay			800.00	-600.00
mmv	3/14/2022	Multi-Age	Nayana	200.00		-400.00
haye	3/21/2022	Multi-Age	Nayana	200.00		-200.00
haye	3/28/2022	Multi-Age	Nayana	200.00		0.00
mmv	4/4/2022	Multi-Age	Nayana	200.00		200.00
mmv	4/4/2022	IU Pay			200.00	0.00
mmv	4/11/2022	Multi-Age	Nayana	200.00		200.00
mmv	4/11/2022	IU Pay			600.00	-400.00
mmv	4/18/2022	Multi-Age	Nayana	200.00		-200.00
haye	4/25/2022	Multi-Age	Nayana	200.00		0.00
mmv	5/2/2022	Multi-Age	Nayana	200.00		200.00
mmv	5/2/2022	IU Pay			800.00	-600.00
mmv	5/9/2022	Multi-Age	Nayana	200.00		-400.00
haye	5/16/2022	Multi-Age	Nayana	200.00		-200.00
haye	5/23/2022	Multi-Age	Nayana	200.00		0.00

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hay	5/26/2022	Swimming	2022 Lessons	70.00		70.00
hay	5/30/2022	Multi-Age	Nayana	200.00		270.00
hay	5/30/2022	IU Pay			870.00	-600.00
hay	6/6/2022	Multi-Age	Nayana	200.00		-400.00
hay	6/13/2022	Multi-Age	Nayana	200.00		-200.00
hay	6/20/2022	Multi-Age	Nayana	200.00		0.00
mmv	6/27/2022	Multi-Age	Nayana	200.00		200.00
mmv	6/27/2022	IU Pay			1,000.00	-800.00
mmv	7/4/2022	Multi-Age	Nayana	200.00		-600.00
mmv	7/11/2022	Multi-Age	Nayana	200.00		-400.00
mmv	7/18/2022	Supply Fee Multi Age/STEM	Nayana:1st Semester 2022	125.00		-275.00
mmv	7/18/2022	Multi-Age	Nayana	200.00		-75.00
mmv	7/25/2022	Multi-Age	Nayana	200.00		125.00
mmv	7/25/2022	IU Pay			125.00	0.00
mmv	8/1/2022	Multi-Age	Nayana	205.00		205.00
hay	8/1/2022	IU Pay			820.00	-615.00
mmv	8/8/2022	Multi-Age	Nayana	205.00		-410.00
hay	8/15/2022	Multi-Age	Nayana	205.00		-205.00
hay	8/22/2022	Multi-Age	Nayana	205.00		0.00
hay	8/29/2022	Multi-Age	Nayana	205.00		205.00
hay	8/29/2022	IU Pay			1,025.00	-820.00
mmv	9/5/2022	Multi-Age	Nayana	205.00		-615.00
mmv	9/12/2022	Multi-Age	Nayana	205.00		-410.00
hay	9/12/2022	Field Trip Fees	Nayana: Anderson Orchard 9/9/22	5.00		-405.00
mmv	9/19/2022	Multi-Age	Nayana	205.00		-200.00
mmv	9/26/2022	Multi-Age	Nayana	205.00		5.00
mmv	10/3/2022	Multi-Age	Nayana	205.00		210.00
hay	10/3/2022	IU Pay			1,000.00	-790.00
hay	10/10/2022	Multi-Age	Nayana	205.00		-585.00
mmv	10/17/2022	Multi-Age	Nayana	205.00		-380.00
hay	10/24/2022	Multi-Age	Nayana	205.00		-175.00
hay	10/31/2022	Multi-Age	Nayana	205.00		30.00
mmv	11/7/2022	Multi-Age	Nayana	205.00		235.00
mmv	11/7/2022	IU Pay			1,025.00	-790.00
mmv	11/14/2022	Multi-Age	Nayana	205.00		-585.00
mmv	11/21/2022	Multi-Age	Nayana	205.00		-380.00
mmv	11/28/2022	Multi-Age	Nayana	205.00		-175.00

IUPUI Center for Young Children

321 Limestone Street
Indianapolis, IN 46202



IUPUI
CENTER FOR YOUNG
CHILDREN

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mmv	12/5/2022	Multi-Age	Nayana	205.00		30.00
caf	12/5/2022	IU Pay			210.00	-180.00
mmv	12/12/2022	Multi-Age	Nayana	205.00		25.00
caf	12/12/2022	IU Pay			500.00	-475.00
mmv	12/19/2022	Multi-Age	Nayana	205.00		-270.00
Total				10,913.00	11,183.00	-270.00