

May2012 Central Activity Ck Register

Central Activity SweepChckg  
6/7/2012

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Date	Num	Payee	Memo	Category	Amount	C	Balance
4/30/2012		Interest	April 2012	[Principal]	1.61	R	45,587.88
4/30/2012	NSF adj	NSF Check	Chimpanzee	[4th Grade Field Trip]	-7.60	R	45,580.28
5/3/2012	4632	Millburn CCSD24	6th gr bowling trip	[6th Grade Field Trip]	-462.00	R	45,118.28
5/3/2012	4633	Primo Designs	Track Spiritwear	[Athletics]	-1,427.50	R	43,690.78
5/5/2012	4634	Rosati's Pizza	Choir y/e party	[Choir-Music Boosters]	-344.41	R	43,346.37
5/10/2012	4635	Brian Dieringer	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	43,329.37
5/10/2012	4636	Licia Baker	Brewers field trip refund	[8th Grade Field Trip]	-17.00		43,312.37
5/10/2012	4637	Kim Ball	Brewers field trip refund	[8th Grade Field Trip]	-17.00		43,295.37
5/10/2012	4638	Amy Bathery	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	43,278.37
5/10/2012	4639	Mark Beller	Brewers field trip refund	[8th Grade Field Trip]	-17.00		43,261.37
5/10/2012	4640	Leia Betar	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	43,244.37
5/10/2012	4641	Dawn Bombicino	Brewers field trip refund	[8th Grade Field Trip]	-17.00		43,227.37
5/10/2012	4642	Judith Buckner	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	43,210.37
5/10/2012	4643	Evangelina Calago	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	43,193.37
5/10/2012	4644	**VOID**Clark			0.00	R	43,193.37
5/10/2012	4645	**VOID**Clark			0.00	R	43,193.37
5/10/2012	4646	Laura Rosquist	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	43,176.37
5/10/2012	4647	Dennis Cruz	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	43,159.37
5/10/2012	4648	Nancy Clark	Brewers field trip refunds	[8th Grade Field Trip]	-17.00	R	43,142.37
5/10/2012	4649	Kathleen Duncan	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	43,125.37
5/10/2012	4650	Peter Fell	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	43,108.37
5/10/2012	4651	Aida Fernandez	Brewers field trip refund	[8th Grade Field Trip]	-17.00		43,091.37
5/10/2012	4652	Angela Forbes	Brewers field trip refund	[8th Grade Field Trip]	-17.00		43,074.37
5/10/2012	4653	Dena Gallos	Brewers field trip refund	[8th Grade Field Trip]	-17.00		43,057.37
5/10/2012	4654	Debbie Giamalakis	Brewers field trip refund	[8th Grade Field Trip]	-17.00		43,040.37
5/10/2012	4655	June Gleason	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	43,023.37
5/10/2012	4656	Nancy Gold	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	43,006.37
5/10/2012	4657	Marcy Good	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,989.37
5/10/2012	4658	Kellie Green	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,972.37
5/10/2012	4659	Jacqueline Gross	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,955.37
5/10/2012	4660	Nancy Guhl	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,938.37
5/10/2012	4661	Angelique Gurhrie	Brewers field trip refund	[8th Grade Field Trip]	-17.00		42,921.37
5/10/2012	4662	Ana Gutterman	Brewers field trip refund	[8th Grade Field Trip]	-17.00		42,904.37
5/10/2012	4663	Richard Halberg	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,887.37
5/10/2012	4664	Kelly Hall	Brewers field trip refund	[8th Grade Field Trip]	-17.00		42,870.37
5/10/2012	4665	Lori Howe	Brewers field trip register	[8th Grade Field Trip]	-17.00	R	42,853.37
5/10/2012	4666	Donna Hubbard	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,836.37
5/10/2012	4667	Yasmeen Iqbal	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,819.37
5/10/2012	4668	Mary Kaether	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,802.37
5/10/2012	4669	Ellen Kaitson	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,785.37
5/10/2012	4670	Ishrat Khan	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,768.37
5/10/2012	4671	Colleen Kilcullen	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,751.37
5/10/2012	4672	Jo-Elle Kincaid	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,734.37
5/10/2012	4673	Jane Klem	Brewers field trip refund	[8th Grade Field Trip]	-17.00		42,717.37
5/10/2012	4674	LaVonne Kosmen	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,700.37
5/10/2012	4675	Marly Kravitz	Brewers field trip refund	[8th Grade Field Trip]	-17.00		42,683.37

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5/10/2012	4676	Angela LeBlanc	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,666.37
5/10/2012	4677	Christine Lee	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,649.37
5/10/2012	4678	Cathy Leibrock	Brewers field trip refund	[8th Grade Field Trip]	-17.00		42,632.37
5/10/2012	4679	Mark Lekas	Brewers field trip refund	[8th Grade Field Trip]	-17.00		42,615.37
5/10/2012	4680	Karen Lettera	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,598.37
5/10/2012	4681	Lisa Leyva	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,581.37
5/10/2012	4682	Michelle Lord	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,564.37
5/10/2012	4683	Carole Machnics	Brewers field trip refund	[8th Grade Field Trip]	-17.00		42,547.37
5/10/2012	4684	Carol Maeder	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,530.37
5/10/2012	4685	Kasey Magad	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,513.37
5/10/2012	4686	Marwen Magdadaro	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,496.37
5/10/2012	4687	Adrianna Malinowski	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,479.37
5/10/2012	4688	Darlene Mangalindan	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,462.37
5/10/2012	4689	Gina Massie	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,445.37
5/10/2012	4690	Joseph Miriyala	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,428.37
5/10/2012	4691	Penny Mogged	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,411.37
5/10/2012	4692	Carla Morris	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,394.37
5/10/2012	4693	Denise Mueller	Brewers field trip refund	[8th Grade Field Trip]	-17.00		42,377.37
5/10/2012	4694	Jennifer Mullen	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,360.37
5/10/2012	4695	Lisa Norkus	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,343.37
5/10/2012	4696	Mary Nystrom	Brewers field trip refund	[8th Grade Field Trip]	-17.00		42,326.37
5/10/2012	4697	Michael O'Connell	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,309.37
5/10/2012	4698	Anna O'Berto	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,292.37
5/10/2012	4699	Jagruti Patel	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,275.37
5/10/2012	4700	Tejal Patel	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,258.37
5/10/2012	4701	Ann Penn	Brewers field trip refund	[8th Grade Field Trip]	-17.00		42,241.37
5/10/2012	4702	Michelle Valdes	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,224.37
5/10/2012	4703	Moya Peterson	Brewers field trip refund	[8th Grade Field Trip]	-17.00		42,207.37
5/10/2012	4704	Cornelia Pintescu	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,190.37
5/10/2012	4705	Meredith Polirer	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,173.37
5/10/2012	4706	Laura Rafferty	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,156.37
5/10/2012	4707	Julie Richey	Brewers field trip refund	[8th Grade Field Trip]	-17.00		42,139.37
5/10/2012	4708	Stephanie Ringo	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,122.37
5/10/2012	4709	Shane Schueneman	Brewers field trip refund	[8th Grade Field Trip]	-17.00		42,105.37
5/10/2012	4710	Suzanne Schultz	Brewers field trip refund	[8th Grade Field Trip]	-17.00		42,088.37
5/10/2012	4711	Debra Sinclair	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,071.37
5/10/2012	4712	Deborah Smith	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,054.37
5/10/2012	4713	Elizabeth Sprague	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	42,037.37
5/10/2012	4714	Catherine Sprague	Brewers field trip refund	[8th Grade Field Trip]	-17.00		42,020.37
5/10/2012	4715	Geri Spriegel	Brewers field trip refund	[8th Grade Field Trip]	-17.00		42,003.37
5/10/2012	4716	Michael Steiner	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	41,986.37
5/10/2012	4717	Alex Wise-Bey	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	41,969.37
5/10/2012	4718	Christy Thedorf	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	41,952.37
5/10/2012	4719	Lynne Timmerman	Brewers field trip refund	[8th Grade Field Trip]	-17.00		41,935.37
5/10/2012	4720	Terri Tomasiewicz	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	41,918.37
5/10/2012	4721	Chrystal Tourt	Brewers field trip refund	[8th Grade Field Trip]	-17.00		41,901.37

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5/10/2012	4722	Terri Twitty	Brewers field trip refund	[8th Grade Field Trip]	-17.00		41,884.37
5/10/2012	4723	DeAnn Umland	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	41,867.37
5/10/2012	4724	Michael Orscheln	Brewers field trip refund	[8th Grade Field Trip]	-17.00		41,850.37
5/10/2012	4725	Christopher Muscia	Brewers field trip refund	[8th Grade Field Trip]	-17.00		41,833.37
5/10/2012	4726	Lori Vellinga	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	41,816.37
5/10/2012	4727	Cheryl Vogel	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	41,799.37
5/10/2012	4728	Hiedi Walsh	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	41,782.37
5/10/2012	4729	Jayne Walz	Brewers field trip refund	[8th Grade Field Trip]	-17.00		41,765.37
5/10/2012	4730	Patty Weinberg	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	41,748.37
5/10/2012	4731	Kelly Whittier	Brewers field trip refund	[8th Grade Field Trip]	-17.00		41,731.37
5/10/2012	4732	Denene Gainey	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	41,714.37
5/10/2012	4733	Gia Willems	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	41,697.37
5/10/2012	4734	Gail Wilshire	Brewers field trip refund	[8th Grade Field Trip]	-17.00		41,680.37
5/10/2012	4735	Lisa Zalapukis	Brewers field trip refund	[8th Grade Field Trip]	-17.00	R	41,663.37
5/10/2012	4736	Millburn CCSD24	Addl bus for Choir field trip	[Choir-Music Boosters]	-127.00	R	41,536.37
5/11/2012	4737	**VOID**Green Meadows Petting			0.00	R	41,536.37
5/11/2012	4738	Green Meadows Petting Farm	Kindergarten field trip	[Kindergarten Field Trip]	-693.00	R	40,843.37
5/11/2012	4739	Terry S. Rajcevich	Mothers Day Tea supplies	[Kindergarten Field Trip]	-136.13	R	40,707.24
5/11/2012	4740	Millburn CCSD24	Sam's Club9808-Drama Club...	[Middle School]/Drama Club	-153.80	R	40,553.44
5/11/2012	4741	Rebecca Tallian	Accompanist 5/15 choir concert	[Choir-Music Boosters]	-300.00	R	40,253.44
5/11/2012	4743	Millburn CCSD24	K field trip transportation	[Kindergarten Field Trip]	-471.00	R	39,782.44
5/17/2012	DEP	Dep-Track Team	State Meet Sweatshirts	[Athletics]/Track	1,449.00	R	41,231.44
5/17/2012	4744	The Cubby Hole	Track - State Sweatshirts	[Athletics]/Track	-1,449.00	R	39,782.44
5/18/2012	DEP	Dep-Track Sectional	Track Sectional Tshirt sales	[Athletics]/Track	2,597.00	R	42,379.44
5/18/2012	DEP	Deposit		[Athletics]	271.00	R	42,650.44
			Track shirts	[Athletics]/Track	40.00		
			Concession Sales	[Choir-Music Boosters]	231.00		
5/18/2012	4745	The Cubby Hole	Track Sectional Tshirt sales	[Athletics]/Track	-2,597.00	R	40,053.44
5/21/2012	DEP	Dep-3rd Grade	Ryerson Woods	[3rd Grade Field Trip]	292.50	R	40,345.94
5/21/2012	4746	Green Meadows Petting	Kindergarten field trip	[Kindergarten Field Trip]	-9.00	R	40,336.94
5/21/2012	4747	**VOID**Millburn CCSD24	K field trip transp	[Kindergarten Field Trip]	0.00	R	40,336.94
5/21/2012	4748	Deluxe For Business	checks	[Middle School]	-140.95	R	40,195.99
5/21/2012	4749	Springfield Tour Bus Driver	tour bus driver gratuity	[8th Grade Field Trip]/Sprin...	-50.00	R	40,145.99
5/21/2012	4750	Springfield Tour Bus Driver	tour bus driver gratuity	[8th Grade Field Trip]/Sprin...	-50.00	R	40,095.99
5/23/2012	4751	Moral Wellness Recreation	8th gr Bowling field trip	[8th Grade Field Trip]	-690.00	R	39,405.99
5/23/2012	4752	All For Kidz	Ned Show merchandise	[Principal]	-2,183.00	R	37,222.99
5/23/2012	4753	Springfield Tour Bus Dvrer	tour bus driver gratuity	[8th Grade Field Trip]	-50.00	R	37,172.99
5/24/2012	NSF adj	NSF Check R1006	Ryerson Woods	[3rd Grade Field Trip]	-2.75	R	37,170.24
5/24/2012	4742	Connor Sinclair	Anderson Lahey winner	[Middle School]	-100.00		37,070.24
5/29/2012	4759	Libertyville Sports Complex	6th & 7th field day	[Middle School]/Field Day	-1,017.00		36,053.24
5/29/2012	4760	Libertyville Sports Complex	6th & 7th field day	[Middle School]/Field Day	-183.00		35,870.24
5/29/2012	4754	Perkins Restaurant	Rafting trip	[Middle School]/Rafting	-409.06	R	35,461.18
5/29/2012	4757	Sandy Jacobs	MS student recognition break...	[Middle School]	-123.94		35,337.24
5/29/2012	4758	J & J Promotions	inv#2678-SEND program pos...	[5th Grade Field Trip]	-100.00		35,237.24
5/30/2012	DEP	Dep-ECH	Ultimate Gymnastics	[Early Childhood]	140.00	R	35,377.24
5/30/2012	DEP	Dep-8th Grade		[8th Grade Field Trip]	710.00	R	36,087.24

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Date	Num	Payee	Memo	Category	Amount	C	Balance
			Springfield	[8th Grade Field Trip]/Sprin...	590.00		
			repay NSF Z2952	[8th Grade Field Trip]/Sprin...	118.00		
			partial repay NSF Z2951	[4th Grade Field Trip]	2.00		
5/30/2012	DEP	Dep-8th Grade	Bowling	[8th Grade Field Trip]	980.00	R	37,067.24
5/30/2012	DEP	Green Meadows Petting	ECH field trip refund	[Early Childhood]	36.00	R	37,103.24
5/30/2012	4755	Kosir's Rapid Rafts, Inc	Rafting trip	[Middle School]/Rafting	-2,624.00		34,479.24
5/30/2012	4756	Rapids Resort	Rafting trip	[Middle School]/Rafting	-1,825.00		32,654.24
5/30/2012	4761	Candice Abella	Choir field trip refund	[Choir-Music Boosters]	-10.00		32,644.24
5/30/2012	4762	Colleen Applegate	Choir field trip refund	[Choir-Music Boosters]	-5.00		32,639.24
5/30/2012	4763	Julie Bachinger	Choir field trip refund	[Choir-Music Boosters]	-5.00		32,634.24
5/30/2012	4764	Megan Marlette	Choir field trip refund	[Choir-Music Boosters]	-5.00		32,629.24
5/30/2012	4765	Susanne Boyle	Choir field trip refund	[Choir-Music Boosters]	-5.00		32,624.24
5/30/2012	4766	Diane Cajka	Choir field trip refund	[Choir-Music Boosters]	-5.00		32,619.24
5/30/2012	4767	Susan Castelveccchi	Choir field trip refund	[Choir-Music Boosters]	-5.00		32,614.24
5/30/2012	4768	Sheri Christian	Choir field trip refund	[Choir-Music Boosters]	-5.00		32,609.24
5/30/2012	4769	Karen Jones	Choir field trip refund	[Choir-Music Boosters]	-5.00		32,604.24
5/30/2012	4770	Suzanne Dekorsi	Choir field trip refund	[Choir-Music Boosters]	-5.00		32,599.24
5/30/2012	4771	Julie Denny	Choir field trip refund	[Choir-Music Boosters]	-20.00		32,579.24
5/30/2012	4772	Kristie Fuller	Choir field trip refund	[Choir-Music Boosters]	-5.00		32,574.24
5/30/2012	4773	Joy Gajda	Choir field trip refund	[Choir-Music Boosters]	-5.00		32,569.24
5/30/2012	4774	Diana Gilliland	Choir field trip refund	[Choir-Music Boosters]	-5.00		32,564.24
5/30/2012	4775	Rebecca Gundlach	Choir field trip refund	[Choir-Music Boosters]	-25.00		32,539.24
5/30/2012	4776	Bonnie Humpa	Choir field trip refund	[Choir-Music Boosters]	-15.00		32,524.24
5/30/2012	4777	Deana Jaros	Choir field trip refund	[Choir-Music Boosters]	-10.00		32,514.24
5/30/2012	4778	Maureen Knoebl	Choir field trip refund	[Choir-Music Boosters]	-5.00		32,509.24
5/30/2012	4779	Cherrie Ladao	Choir field trip refund	[Choir-Music Boosters]	-5.00		32,504.24
5/30/2012	4780	Eric Lynch	Choir field trip refund	[Choir-Music Boosters]	-10.00		32,494.24
5/30/2012	4781	Adrianna Malinowski	Choir field trip refund	[Choir-Music Boosters]	-5.00		32,489.24
5/30/2012	4782	Amanda Milette	Choir field trip refund	[Choir-Music Boosters]	-5.00		32,484.24
5/30/2012	4783	Beth Miller	Choir field trip refund	[Choir-Music Boosters]	-5.00		32,479.24
5/30/2012	4784	Kathleen Old	Choir field trip refund	[Choir-Music Boosters]	-10.00		32,469.24
5/30/2012	4785	Kim Picha	Choir field trip refund	[Choir-Music Boosters]	-5.00		32,464.24
5/30/2012	4786	Kerry Quinn	Choir field trip refund	[Choir-Music Boosters]	-5.00		32,459.24
5/30/2012	4787	Eileen Schaider	Choir field trip refund	[Choir-Music Boosters]	-5.00		32,454.24
5/30/2012	4788	Peggy Schueneman	Choir field trip refund	[Choir-Music Boosters]	-10.00		32,444.24
5/30/2012	4789	Crystal Sharples	Choir field trip refund	[Choir-Music Boosters]	-5.00		32,439.24
5/30/2012	4790	Amy Whitis	Choir field trip refund	[Choir-Music Boosters]	-5.00		32,434.24
5/30/2012	4791	Androniki Karagiannes	Choir field trip refund	[Choir-Music Boosters]	-5.00		32,429.24
5/30/2012	4792	Elizabeth Rausch	Choir field trip refund	[Choir-Music Boosters]	-5.00		32,424.24
5/30/2012	4793	Mary Cain	Choir field trip refund	[Choir-Music Boosters]	-5.00		32,419.24
5/30/2012	4794	Paige Force	Choir field trip refund	[Choir-Music Boosters]	-10.00		32,409.24
5/31/2012		Interest	May2012 interest	[Principal]	2.34	R	32,411.58

West Activity Check Register

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Date	Num	Payee	Memo	Category	Amount	C	Balance
4/24/2012	DEP	Dep-3rd Grade	Wildlife Discovery Center	[3rd Grade Field Trip]	167.70	R	9,147.90
4/24/2012	1584	Wildlife Discovery Center	3rd gr field trip	[3rd Grade Field Trip]	-174.40	R	8,973.50
5/18/2012	DEP	DEP-Student Council	Sales-Threads of Hope	[Student Council]	181.86	R	9,155.36
5/18/2012	DEP	Deposit		[3rd Grade Field Trip]	1,385.15	R	10,540.51
			Wildlife Discovery Center	[3rd Grade Field Trip]	27.75		
			Springfield	[8th Grade Field Trip]/Sprin...	20.00		
			Brewers Game	[8th Grade Field Trip]	806.00		
			Threads of Hope sales	[Student Council]	531.40		
5/21/2012	1586	Wm Randall	Tour bus driver gratuity	[8th Grade Field Trip]/Sprin...	-50.00	R	10,490.51
5/21/2012	1587	Wm Jefferson	Tour bus driver gratuity	[8th Grade Field Trip]/Sprin...	-50.00	R	10,440.51
5/24/2012	1585	Jada Pfeiffer	Anderson-Lahey award winner	[Principal]	-100.00	R	10,340.51
5/29/2012	1588	**VOID**Green Meadows Farm	Kindergarten field trip	[Kindergarten Field Trip]	0.00	R	10,340.51
5/29/2012	1589	Green Meadows Farm	Kindergarten field trip	[Kindergarten Field Trip]	-347.00	R	9,993.51
5/30/2012	1590	**VOID**Mrs. Dot	Kindergarten picnic	[Kindergarten Field Trip]	0.00	R	9,993.51