

2209 Teacher Report - YTD

7/1/2010 through 5/29/2011

Date	Account	Description	Memo	Amount
4-2000-62209-ENCUMBRANCES				-53.29
3/14/2011	4-2000-62209-ENCUMBRA...	Kurtz Bros.	Billies 2209-0314-31/Paper,Gluesticks,Sentence Strips	-53.29
4-2000-62209-EXPENSES				71.60
7/1/2010	4-2000-62209-EXPENSES	Opening Balance	TEAM Allocation (both Teachers)	429.00
9/20/2010	4-2000-62209-EXPENSES	School Specialty	Zovko 2209-0813-10/308100720113	-132.00
10/4/2010	4-2000-62209-EXPENSES	Kurtz Bros.	Billies 2209-0820-31/51347.01	-8.22
11/10/2010	4-2000-62209-EXPENSES	Revised Allocation Based On Sept. 30th ...		104.00
1/31/2011	4-2000-62209-EXPENSES	Kurtz Bros.	Billies 2209-0820-31/51347.00	-44.89
1/31/2011	4-2000-62209-EXPENSES	Lindsey Zovko	Zovko Reimburse for Classroom Supplies	-103.70
5/2/2011	4-2000-62209-EXPENSES	Handwriting Without Tears	Billies 2209-0315-31/Slate chalkboards,wooden letters/5...	-172.59
OVERALL TOTAL				18.31