

**Rolling Hills Elementary PTA
Deposits
For the Period 6/4/08 through 6/30/08**

Date	Description	Amount
6/6/2008	Membership Dues - 2 Members	16.00
6/6/2008	E-Waste Green Recycling Event	141.90
6/6/2008	Talent Show Donations	200.00
6/6/2008	Dining Out - Pat and Oscars	229.62
6/6/2008	Donation - Reminder Media Health Grant	4.12
6/23/2008	Yearbook Sales	108.00
6/23/2008	Talent Show Sales/Donations	454.44
6/30/2008	June Interest Earned	0.53
	TOTAL 6/4/08 through 6/30/08	1,154.61

Rolling Hills Elementary PTA
Checks #6130-6138
For the Period 6/4/08 through 6/30/08

Date	Num	Description	Memo	Amount
6/5/2008	6130	Debbie Cerruto	Spring Book Fair Printing/Stickers	(83.09)
6/5/2008	6131	Cindy Watson	Mini-Grant Classroom Supplies	(109.26)
6/5/2008	6132	The Engraved Place	Reading Olympics Awards	(329.57)
6/5/2008	6133	PUSD	Field Trip Transportation	(280.00)
6/5/2008	6134	Kim Stadler	Membership/Spring Event/Leadership Conference	(199.27)
6/13/2008	6135	Jostens, Inc.	07-08 Yearbook: Job No 07012	(3,545.08)
6/13/2008	6136	Dave Wigmore	Newsletter printing 5/23 - 6/10	(167.64)
6/13/2008	6137	Gary Andrews	Talent Show	(556.03)
6/29/2008	6138	Palomar Council	Membership Pass-through - 2 Members	(\$8.80)
6/30/2008	EFT	Checks Enclosed Fee	Checks Enclosed Fee - July	(\$3.00)
			TOTAL 6/4/08 through 06/30/08	(5,281.74)

