

Payment Ledger

Ledger	posting Date	Check#	Description	Billing Period	Child Name	Charges	Credit	Balance
Sponsor	04-10-2019 00:00:00	-	29-09-2019 00:00:00 04-10-2019 00:00:00	Misty Mendez	\$84.00	84.00	Sponsor	04-10-2019 13:32:48
-	-	Misty Mendez	-	0.00	Sponsor	04-10-2019 00:00:00	-	02-09-2019 00:00:00 05-09-2019 00:00:00
Adam Gilkhrst	\$3.00	3.00	Sponsor	04-10-2019 14:11:42	-	-	Adam Gilkhrst	-
0.00	Sponsor	04-10-2019 00:00:00	-	04-09-2019 00:00:00 16-09-2019 00:00:00	Adam Gilkhrst	\$52.00	52.00	Sponsor
04-10-2019 14:11:18	-	-	Adam Gilkhrst	-	0.00	Sponsor	04-10-2019 00:00:00	-
09-09-2019 00:00:00 14-09-2019 00:00:00	Max Herrera	\$156.00	156.00	Sponsor	25-02-2020 22:11:33	-	-	Max Herrera
-	36.00	Sponsor	04-10-2019 00:00:00	-	01-10-2019 00:00:00 04-10-2019 00:00:00	Max Herrera	\$226.00	262.00
Sponsor	04-10-2019 14:18:44	-	-	Max Herrera	-	36.00	Sponsor	04-10-2019 00:00:00

-	22-09-2019 00:00:00 28-09-2019 00:00:00	Max Herrera	\$434.00	470.00	Sponsor	04-10-2019 00:00:00	-	17-09-2019 00:00:00 19-09-2019 00:00:00
Adam Gilkhris	\$16.00	486.00	Sponsor	04-10-2019 14:12:05	-	-	Adam Gilkhris	-
470.00	Sponsor	04-10-2019 00:00:00	-	24-09-2019 00:00:00 27-09-2019 00:00:00	Adam Gilkhris	\$25.00	495.00	Sponsor
04-10-2019 14:12:27	-	-	Adam Gilkhris	-	470.00	Sponsor	04-10-2019 00:00:00	-
01-10-2019 00:00:00 02-10-2019 00:00:00	Adam Gilkhris	\$14.00	484.00	Sponsor	07-10-2019 12:46:05	-	-	Adam Gilkhris
-	470.00	Sponsor	04-10-2019 00:00:00	-	02-10-2019 00:00:00 04-10-2019 00:00:00	Adam Gilkhris	\$13.00	483.00
Sponsor	04-10-2019 14:10:56	-	-	Adam Gilkhris	-	470.00	Sponsor	04-10-2019 00:00:00
-	01-09-2019 00:00:00 23-10-2019 00:00:00	Kit Erickson	\$612.00	1082.00	Sponsor	04-10-2019 14:13:36	-	-
Kit Erickson	-	482.00	Sponsor	04-10-2019 14:17:54	-	-	Kit Erickson	-

470.00	Sponsor	07-10-2019 00:00:00	-	06-10-2019 00:00:00 07-10-2019 00:00:00	Adam Gilkhris	\$4.00	474.00	Sponsor
07-10-2019 09:46:42	-	-	Adam Gilkhris	-	470.00	Sponsor	07-10-2019 00:00:00	-
09-09-2019 00:00:00 16-09-2019 00:00:00	Max Herrera	\$114.00	584.00	Sponsor	25-02-2020 00:00:00	-	16-10-2019 00:00:00 18-10-2019 00:00:00	Max Herrera
\$186.00	770.00	Sponsor	25-02-2020 00:00:00	-	02-02-2020 00:00:00 25-02-2020 00:00:00	Adam Gilkhris	\$467.00	1237.00
Sponsor	25-02-2020 22:03:24	-	-	Adam Gilkhris	-	770.00	Sponsor	20-03-2020 04:14:48
-	Payment - Check	-	Adam Gilkhris	-	760.00	Sponsor	20-03-2020 04:15:42	-
Payment - Cash	-	Adam Gilkhris	-	-240.00	Sponsor	02-03-2020 00:00:00	-	01-11-2019 00:00:00 05-11-2019 00:00:00
Max Herrera	\$300.00	60.00	Sponsor	20-03-2020 22:30:31	-	A3 Class	20-03-2020 22:30:31 26-03-2020 22:30:31	Adam Gilkhris
\$50.00	110.00	Sponsor	20-03-2020 22:31:35	-	Payment - Cash	-	Adam Gilkhris	-

60.00	Sponsor	20-03-2020 22:31:50	-	Payment - Cash	-	Adam Gilkhris	-	0.00
Sponsor	20-03-2020 22:44:40	-	A3 Class	20-03-2020 22:44:40 26-03-2020 22:44:40	Adam Gilkhris	\$50.00	50.00	Sponsor
20-03-2020 22:44:49	-	Payment - Cash	-	Adam Gilkhris	-	0.00	Sponsor	23-03-2020 19:29:22