

Strandwood PTA

Check Detail
May 1-27, 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
Regular Checking						
05/08/2021	Check	7295	Diana Brownstein	Reimbursement Request Dated 05.03.21 (\$23.16) and 05.06.21 (\$72.76)		-95.92
				Classroom supplies and materials		95.92
05/19/2021	Check	7296	Brooke Schwiers	Reimbursement Request Dated 05.18.2021		-2,875.84
				C/O 2021 Picaboo Yearbooks		2,875.84
05/08/2021	Check	7297	Josie Bromley	Reimbursement Request Dated 05.05.21	C	-173.09
				Violin strings (12 sets) and Cello strings (1 set)		173.09
05/08/2021	Check	7298	Kandice Caicedo	Reimbursement Request Dated 05.06.21	C	-300.00
				Classroom supplies and materials		50.00
				Classroom supplies and materials		250.00
05/08/2021	Check	7299	Kim Kolbeck	Reimbursement Request Dated 04.29.2021		-83.59
				Materials and supplies for science lab		83.59
05/08/2021	Check	7300	Lisa Hitt	Reimbursement Request Dated 05.01.21		-500.00
				Classroom supplies and materials		500.00
05/19/2021	Check	7301	PledgeStar	PledgeStar Service for Strandwood Elem Read-A-Thon		-995.00
				PledgeStar Service for Strandwood Elem Read-A-Thon		995.00
05/08/2021	Check	7302	Sarah Eitelgeorge	Reimbursement Request Dated 05.05.21		-212.74
				Books for Read and Dream Program		212.74
05/19/2021	Check	7303	Stephanie Taheri	Reimbursement Request Dated 05.17.2021		-92.93
				Retirement AwesomeBox - Mrs. Kurk		92.93
05/08/2021	Check	7304	Tracy Bartlett	Reimbursement Request Dated 05.2021	C	-438.63
				Classroom supplies and materials		100.00
				Classroom supplies and materials		338.63
05/26/2021	Check	7305	Alexis McIntyre	Reimbursement Request Dated 05.17.21		-50.40
				End of year gifts for students		50.40
05/26/2021	Check	7306	Amber McCaffrey	Reimbursement Request Dated 05.20.21		-77.27
				Classroom Materials/Supplies - Teachers Pay Teachers and Lakeshore		77.27
05/26/2021	Check	7307	Eve Lowenstein	Reimbursement Request Dated 04.30.21		-259.01
				Classroom Materials - Teachers Pay Teachers, Lakeshore, Amazon		259.01
05/26/2021	Check	7308	Follett School Solutions, Inc.	INV 858312A CUST 00698		-466.95
				27 Books for Library Collection		466.95
05/26/2021	Check	7309	Jenifer Osterholt	Reimbursement Request Dated 04.31.21		-166.55
				Earth Day Supplies		166.55
05/26/2021	Check	7310	Jennifer DeGraff	Reimbursement Request Dated 05.17.21		-145.89
				5th Grade Grad Banner and Balloons		145.89
05/26/2021	Check	7311	Kathy Lee	Reimbursement Request Dated 05.24.21		-155.81
				Pencils and Flash/Sound Cards		155.81
05/26/2021	Check	7312	Kim Kolbeck	Reimbursement Request Dated 05.17.21		-496.07
				Science Lab Supplies		8.97
				Science Lab Supplies		487.10

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05/26/2021	Check	7313	Madeleine Holt	Reimbursement Request Dated 05.23.21		-143.51
				Read-a-Thon Expenses: banner, bookmarks, incentives		143.51
05/26/2021	Check	7314	Sarah Eitelgeorge	Reimbursement Request Dated 05.19.21		-99.30
				Larson-Guerra Supplies		99.30
05/26/2021	Check	7315	Stephanie Wilson	Reimbursement Request Dated 05.24.21		-130.96
				Amazon books and supplies purchases		130.96