

Strandwood PTA

Check Detail

April 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
Regular Checking						
04/20/2021	Check	7279	Diana Brownstein	Reimbursement Request Dated 04.16.2021 Classroom supplies	C	-27.18 27.18
04/20/2021	Check	7280	Jillian Cary	Reimbursement Request Dated 04.12.2021 Doc camera and pencil sharpener		-101.65 101.65
04/20/2021	Check	7281	Laurel Burns	Reimbursement Request Dated 03.31.2021 Library expenses	C	-157.89 157.89
04/20/2021	Check	7282	Megan Giacomino	Reimbursement Request Dated 03.25.2021 Classroom Supplies	C	-208.57 208.57
04/20/2021	Check	7283	Mt. Diablo Unified School District	AR352871, AR352872, AR352873 AR352871 - Q3 KOLBECK, KIM AR352872 - Q3 LEE, KATHERINE AR352873 - Q3 KURK, SHARON	C	-11,363.88 5,296.23 4,647.90 1,419.75
04/20/2021	Check	7284	Sarah Eitelgeorge	Read and Dream book purchase Read and Dream book purchase	C	-614.45 614.45
04/30/2021	Check	7285	Christine Finkas	Proposal P-2100593 Yard Signs via SpokenCloth Yard Signs via SpokenCloth		-710.13 710.13
04/30/2021	Check	7286	Alexis McIntyre	Reimbursement Request Dated 04.29.21 Teacher Resources and Classroom Expenses		-105.62 105.62
04/30/2021	Check	7287	Consuelo Sanchez	Reimbursement Request Dated 04.29.21 Garden Tools		-190.65 190.65
04/30/2021	Check	7288	Follett School Solutions, Inc.	Inv 800461F and 858312 Inv 800461F and 858312 - Books for library collection		-689.22 689.22
04/30/2021	Check	7289	Gina Zeppegno	Reimbursement Request Dated 04.26.21 Teachers Pay Teachers Resources Teachers Pay Teachers Resources		-674.95 275.00 399.95
04/30/2021	Check	7290	Hannah Robrecht	Refund DDA Trivia Night Tix Refund DDA Trivia Night Tix		-100.00 -100.00
04/30/2021	Check	7291	Jennifer Brown	Reimbursement Request Dated 04.27.21 Mrs. Beck Classroom Expenses		-105.51 105.51
04/25/2021	Check	7292	Lindsey Dohlman	Reimbursement Request Dated 04.21.21 6 - Walkie Talkies and Batteries		-225.03 225.03
04/25/2021	Check	7293	Randi Bittner	Reimbursement Request Dated 04.19.21 Classroom supplies		-72.50 72.50
04/30/2021	Check	7294	Stephanie Taheri	Refund DDA Trivia Night Tix Refund DDA Trivia Night Tix		-100.00 -100.00