Strandwood PTA

Check Detail

November 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
Regular Checking						
11/08/2021	Check	7355	Anna Rowe	Reimbursement Request 11.02.21	C	-108.00
				Vocabulary A-Z Renewal		108.00
11/08/2021	Check	7356	Diana Brownstein	Reimbursement Request 11.03.21	C	-50.75
				Teachers Pay Teachers - Curriculum Support for 3rd/4th		50.75
11/08/2021	Check	7357	Joanne Min	Reimbursement Requests 11.02.21 & 11.05.21	C	-385.75
				Books for Read and Dream Program		385.75
11/08/2021	Check	7358	Kim Kolbeck	Reimbursement Requests 10.24.21 & 11.01.21	C	-108.10
				Science classroom supplies		100.00
				Science classroom supplies		8.10
11/08/2021	Check	7359	Laurel Burns	Reimbursement Request 10.28.21	C	-98.99
				Books for Library Collection		98.99
11/08/2021	Check	7360	Mt. Diablo Council PTA	Insurance Premium 2021-2022		-258.00
				PTA Insurance Policy Term 01.05.21 - 01.05.22		258.00
11/22/2021	Check	7361	Anna Rowe	Reimbursement Request 10.15.21		-111.36
				Classroom supplies		111.36
11/15/2021	Check	7362	Lisa Hitt	Reimbursement Request 10.22.2021		-163.94
				Classroom supplies		163.94
11/22/2021	Check	7363	Mt. Diablo Council PTA	169 Members @ $5		-845.00
				169 Members @ $5		845.00
11/15/2021	Check	7364	Tannaz Alizadeh	Reimbursement Request 11.02.2021		-265.25
				Books for Read and Dream Program		265.25
11/30/2021	Check	7365	FrontStream Inc.	INV310424		-600.00
				Panorama Pro - PGF - Annual Subscription 11/26/2021-11/25/2022		600.00