

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

Strandwood PTA

Check Detail

May 1-27, 2021

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