

Strandwood PTA

Check Detail

March 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
Regular Checking						
03/15/2021	Check	7270	Stephanie Taheri	Reimbursement Request 03.10.21 Staff Appreciation Week Cookies	C	-240.00 240.00
03/15/2021	Check	7269	Sarah Eitelgeorge	Reimbursement Request 03.08.21 Various Book Purchases for Program	C	-1,013.18 1,013.18
03/29/2021	Check	7275	Emily DeWolf	Reimbursement Request 03.22.2021 Classroom supplies		-301.51 301.51
03/29/2021	Check	7276	Jen Larson-Guerra	Reimbursement Request 03.15.2021 Classroom supplies Classroom supplies		-603.41 125.00 478.41
03/29/2021	Check	7271	Amber McCaffrey	Reimbursement Request 03.12.2021 Classroom supplies		-207.63 207.63
03/29/2021	Check	7277	Kim Kolbeck	Reimbursement Request 03.22.2021 Science Lab Supplies		-52.16 52.16
03/29/2021	Check	7272	Anna Rowe	Reimbursement Requests 03.13.2021 and 03.23.2021 Classroom Supplies Classroom Supplies		-368.33 317.16 51.17
03/29/2021	Check	7274	Diana Brownstein	Reimbursement Request 03.26.2021 Classroom Supplies		-85.75 85.75
03/29/2021	Check	7273	Brenda Barnhart	Reimbursement request 03.24.2021 Classroom supplies and health safety needs		-437.71 437.71
03/31/2021	Check	7278	Stephanie Markowitz	Reimbursement Request 03.15.2021 Staff Appreciation Week Catered Lunch		-718.39 718.39