Strandwood PTA

Check Detail

February 3 - March 2, 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
Regular Checking						
02/22/2022	Check	7393	Emily DeWolf	Reimbursement Request 02.09.22		-85.47
				Classroom Supplies		85.47
02/22/2022	Check	7394	Gaudy O'Connell	Reimbursement Request 02.03.22		-201.66
				Classroom support and materials		122.42
				Classroom support and materials		79.24
02/22/2022	Check	7395	Jennifer Roche	Reimbursement Request 02.06.22		-129.00
				Flowers for Flower Grams		129.00
02/22/2022	Check	7396	Kim Kolbeck	Reimbursement Request 02.15.22		-115.41
				Classroom supplies		115.41
02/22/2022	Check	7397	Lindsey Leaf	Reimbursement Request 02.05.22		-41.03
				Art Supplies for Mrs. Rowe		41.03
02/22/2022	Check	7398	Madeleine Holt	Reimbursement Request 02.14.22		-245.95
				Flowers and Candy for Flower Grams		245.95
02/22/2022	Check	7399	Mt. Diablo Unified School District	AR360719 & AR360748		-12.00
				Print Shop Costs for Logs		12.00