

Pioneer Elementary School PTA Check Detail

March 1, 2021 - June 8, 2021

Date	Transaction Type	Num	Name	Memo/Description	Amount
Pioneer Elementary PTA Bank Acc					
6/7/2021	Check	7397	Garage Champs		-3989.87
				Dog Dash T's - Students	2529.14
				Dog Dash T's - Teachers - DL	1448.73
6/7/2021	Check	7398	Sheryl Yamamoto		-583.94
				Garden Supplies	583.94
6/7/2021	Check	7399	Len Fingerman		-49.31
				Teacher Funds	49.31
6/7/2021	Check	7400	Michelle Sorensen		-1047.96
				Sorensen - Teacher Funds	333.83
				Simao - Teacher Funds	457.57
				DL	256.56
6/7/2021	Check	7401	McLeod Larsen		-285.38
				Teacher Funds	250.00
				DL	35.38
6/7/2021	Check	7402	VOID		0.00
6/7/2021	Check	7403	Pioneer Elementary		-1120.28
				Pesmark-Teacher Funds	201.11
				Jimenez-Pepper - Teacher Funds	236.50
				Daugherty - Teacher Funds	78.86
				Johnson - Teacher Funds	90.11
				DL Support	513.70
6/7/2021	Check	7404	Pioneer Elementary		-23450.00
				School Play	2200.00
				Classified Supp. Hours - Math Para	10000.00
				Intramural 1	3000.00
				Intramural 2 - next year Math Special.	5000.00
				Recess equip	1000.00
				Sly Park - Walker Creek	2250.00
6/7/2021	Check	7405	Kathrine Cole-Leathers		-741.69
				Library - Books	644.62
				DL	97.07
6/7/2021	Check	7406	April Donald		-455.71

			Dog Dash Prizes	455.71
6/7/2021	Check	7407 Lauren Leverone		-416.28
			Leverone - Teacher Supplies	20.73
			Cooper - Teacher Supplies	380.32
			DL Support	15.23
6/7/2021	Check	7408 Kristy Powell		-30.17
			Supplies	30.17
6/7/2021	Check	7409 Susan Viguie		-337.36
			Teacher Funds	260.61
			DL	76.75
6/7/2021	Check	7410 Debbie Benge		-59.79
			Teacher Funds	59.79
6/7/2021	Check	7411 Grace Keller		-194.72
			Teacher Funds	194.64
			DL	0.08
6/7/2021	Check	7412 Laurel Fields		-27.88
			Teacher Funds	27.88
6/7/2021	Check	7413 Peggy DeUlloa		-115.61
			Supplies all 2nd grade	115.61
6/7/2021	Check	7414 Marta Viguie		-133.18
			Teacher Funds	126.18
			DL	7.00
6/7/2021	Check	7415 Tara Johnson		-151.18
			Teacher Funds	141.74
			DL Support	9.44
6/7/2021	Check	7416 Melody Matthews		-252.36
			Supplies - Teacher	136.09
			DL	116.27
6/7/2021	Check	7417 Pamela Cosgrove		-213.73
			Teacher Supplies	213.73
6/7/2021	Check	7418 Third District PTA		-55.00
			Memberships to Council - 11	55.00
6/7/2021	Check	7419 Tiffany Yost		-170.84
			DL Support - supplies	164.36
			Conf. week - Hand Santizers	6.48