

Pioneer Elementary PTA (New)

Check Detail

March 23 - May 21, 2023

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	ACCOUNT
Pioneer Elementary PTA Bank Acc					
04/13/2023	7562	Josephine Cao		-44.09	Pioneer Elementary PTA Bank Acc
			Teacher Supplies	44.09	Teacher Funds:Cao, Josephine
04/13/2023	7563	Kristine Stanowicz		-109.19	Pioneer Elementary PTA Bank Acc
			Supplies	109.19	Teacher Funds:Stanowicz, Kristine
04/13/2023	7564	Len Fingerman		-125.30	Pioneer Elementary PTA Bank Acc
			Classroom supplies	125.30	Teacher Funds:Fingerman, Len
04/13/2023	7565	Elisabeth Ochsner		-494.18	Pioneer Elementary PTA Bank Acc
			Teaching supplies	494.18	Teacher Funds:Ochsner, Beth
04/13/2023	7566	Candice Brown	prizes	-121.64	Pioneer Elementary PTA Bank Acc
			prizes	121.64	Fundraisers - Expenses:Jog-a-thon (COGS)
04/13/2023	7567	Stephanie Teague		-283.36	Pioneer Elementary PTA Bank Acc
			Decorations	283.36	Fundraisers - Expenses:Book Fair (COGS)
04/13/2023	7568	Scholastic Book Fairs		-5,513.49	Pioneer Elementary PTA Bank Acc
			Spring Book Fair	5,513.49	Fundraisers - Expenses:Book Fair (COGS)
04/14/2023	7569	Susan Viguie		-38.84	Pioneer Elementary PTA Bank Acc
			Teacher funds	38.84	Teacher Funds:Viguie, Sue
04/14/2023	7570	Sydney Yee	teacher funds	-424.60	Pioneer Elementary PTA Bank Acc
			Supplies	424.60	Teacher Funds:Yee, Sydney
04/14/2023	7571	Sarah Benites		-289.69	Pioneer Elementary PTA Bank Acc
			Pizza Friday	289.69	Hospitality:P/T Conf Wk Lunch (2)
04/14/2023	7572	Marta Viguie	teacher funds	-134.19	Pioneer Elementary PTA Bank Acc
			teacher funds	134.19	Teacher Funds:Viguie, Marta/Beth Slykeson
04/14/2023	7573	Rachel Foley	teacher funds	-198.85	Pioneer Elementary PTA Bank Acc
			Teacher funds	198.85	Teacher Funds:Foley, Rachel
04/14/2023	7574	Laura Brodetsky	teacher funds	-422.99	Pioneer Elementary PTA Bank Acc
			teacher funds	422.99	Teacher Funds:Brodetsky, Laura
04/14/2023	7575	Grace Keller		-216.51	Pioneer Elementary PTA Bank Acc

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			supplies	178.54	Facilities:Library
			books	-37.97	Fundraisers:Read-a-Thon
04/14/2023	7576	Department of Justice	Raffle Registration	-75.00	Pioneer Elementary PTA Bank Acc
			Registration Renewal Fee	75.00	Adminstrative expenses:Administrative Expenses-Other
04/14/2023	7577	Swapna Panigrahi		-458.00	Pioneer Elementary PTA Bank Acc
				110.00	Hospitality:P/T Conf Wk Lunch (2)
				348.00	Fundraisers - Expenses:Book Fair (COGS)
04/26/2023	7578	Gretchen Tornabene		-146.28	Pioneer Elementary PTA Bank Acc
			popsicle sticks	41.58	Fundraisers - Expenses:Jog-a-thon (COGS)
				104.70	Hospitality:P/T Conf Wk Lunch (2)
04/26/2023	7579	Gretchen Tornabene		-330.60	Pioneer Elementary PTA Bank Acc
				168.93	Teacher Funds:Powell, Kristy
				86.27	Teacher Funds:Simmons, Lisa
				75.40	Teacher Funds:Yee, Sydney
04/26/2023	7580	Swapna Panigrahi		-30.00	Pioneer Elementary PTA Bank Acc
				30.00	Fundraisers - Expenses:Book Fair (COGS)
04/26/2023	7581	Ink Monkey	cups	-622.23	Pioneer Elementary PTA Bank Acc
			Cups	622.23	Fundraisers - Expenses:Jog-a-thon (COGS)
04/26/2023	7582	Melody Matthews	teacher funds	-344.48	Pioneer Elementary PTA Bank Acc
				344.48	Teacher Funds:Matthews, Melody SS Science
04/26/2023	7583	Kristy Powell	teacher funds	-109.92	Pioneer Elementary PTA Bank Acc
			supplies	109.92	Teacher Funds:Powell, Kristy
04/26/2023	7584	Thereza Almeida	teacher funds	-292.33	Pioneer Elementary PTA Bank Acc
			Teacher supplies	292.33	Teacher Funds:Jimenez-Pepper, Ashley
04/26/2023	7585	Matthew Tealdi	teacher funds	-498.73	Pioneer Elementary PTA Bank Acc
			Supplies, digital resources	498.73	Teacher Funds:Tealdi, Matthew
04/26/2023	7586	Josephine Cao	teacher funds	-14.19	Pioneer Elementary PTA Bank Acc
			Teacher Supplies	14.19	Teacher Funds:Cao, Josephine
05/03/2023	7587	Shawna Stevens	teacher funds	-147.82	Pioneer Elementary PTA Bank Acc
				147.82	Teacher Funds:Shawna Stevens
05/03/2023	7588	Amy Hunter	teacher funds	-268.33	Pioneer Elementary PTA Bank Acc

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				268.33	Teacher Funds:Hunter, Amy
05/03/2023	7589	Gretchen Tornabene	testing snacks	-287.59	Pioneer Elementary PTA Bank Acc
				287.59	Academic Support:CAASPP Testing Snacks (Star)
05/03/2023	7590	Gretchen Tornabene		-184.46	Pioneer Elementary PTA Bank Acc
				184.46	Hospitality:Teacher Appreciation Wk.Lunch
05/03/2023	7616	Ink Monkey	DogDash shirts Shirts	-3,730.84	Pioneer Elementary PTA Bank Acc
				3,730.84	Fundraisers - Expenses:Jog-a-thon (COGS)
05/03/2023	7617	Melody Matthews	teacher funds	-114.30	Pioneer Elementary PTA Bank Acc
				114.30	Teacher Funds:Matthews, Melody SS Science
05/08/2023	7618	Sydney Bessner	teacher funds	-41.93	Pioneer Elementary PTA Bank Acc
				41.93	Teacher Funds:Mariano, Nick SSOT
05/08/2023	7619	Dana Sodergren	teacher funds supplies	-111.42	Pioneer Elementary PTA Bank Acc
				111.42	Teacher Funds:Sodergren, Dana
05/08/2023	7620	Pioneer Elementary		-908.80	Pioneer Elementary PTA Bank Acc
			supplies	215.90	Teacher Funds:Stanowicz, Scott
			supplies	500.00	Teacher Funds:Pesmark, Christine
			supplies	192.90	Teacher Funds:Raubach, Nori
05/08/2023	7621	Liz Ruess	prizes cups, poster, water jug	-65.88	Pioneer Elementary PTA Bank Acc
				65.88	Fundraisers - Expenses:Jog-a-thon (COGS)
05/08/2023	7622	Raychel Walejeski	popsicles	-60.99	Pioneer Elementary PTA Bank Acc
			popsicles	60.99	Fundraisers - Expenses:Jog-a-thon (COGS)
05/08/2023	7623	Candice Brown	prize prizes	-21.64	Pioneer Elementary PTA Bank Acc
				21.64	Fundraisers - Expenses:Jog-a-thon (COGS)
05/08/2023	7624	Kona Ice	prize prize	-375.00	Pioneer Elementary PTA Bank Acc
				375.00	Fundraisers - Expenses:Jog-a-thon (COGS)
05/11/2023	7625	Pioneer Elementary		-	Pioneer Elementary PTA Bank Acc
				25,455.00	
				6,600.00	Earmarked PTA Funds:Walker Creek Class Funds (2022-23)
				3,000.00	Academic Enrichment:Walker Creek Transportation
				6,000.00	Climate -Expenses:Intramural Supervisor 1
				1,100.00	Climate -Expenses:Intramural Supervisor 2

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				500.00	Scholarships:Walker Creek Scholarship
				500.00	Academic Support:Reading Counts Subscription Fee
				20.00	Teacher Funds:Reading Intervention
				500.00	Academic Enrichment:Fine Art Supplies
				4,490.00	Academic Enrichment:Fine Arts (Stipend)
				2,185.00	Academic Enrichment:School Play
				560.00	Fundraisers - Expenses:Auction (COGS)
05/11/2023	7626	Cynthia Lisondra		-156.19	Pioneer Elementary PTA Bank Acc
				156.19	Teacher Funds:Cynthia Lisondra
05/11/2023	7627	Lauren Adams		-63.73	Pioneer Elementary PTA Bank Acc
			Trail mix bar	63.73	Hospitality:Teacher Appreciation Wk.Lunch
05/11/2023	7628	Gretchen Tornabene		-112.80	Pioneer Elementary PTA Bank Acc
				112.80	Hospitality:Teacher Appreciation Wk.Lunch
05/11/2023	7629	Bridget Preiss	binders and tabs, mailing registration fee	-26.71	Pioneer Elementary PTA Bank Acc
				26.71	Administrative expenses:Membership Supplies
05/11/2023	7630	Gretchen Tornabene		-609.24	Pioneer Elementary PTA Bank Acc
			flowers	69.24	Hospitality:Teacher Appreciation Wk.Lunch
			prizes	540.00	Fundraisers - Expenses:Jog-a-thon (COGS)
05/12/2023	7631	Dorian / Pictavo	yearbook printing	-4,735.94	Pioneer Elementary PTA Bank Acc
				4,735.94	Cost of Goods Sold:Printing:Yearbook
05/15/2023	7632	Scott Stanowicz	teacher funds	-174.01	Pioneer Elementary PTA Bank Acc
				174.01	Teacher Funds:Stanowicz, Scott
05/21/2023	7633	Grace Keller	library supplies supplies	-1,961.70	Pioneer Elementary PTA Bank Acc
				1,961.70	Facilities:Library
05/21/2023	7634		VOID void	0.00	Pioneer Elementary PTA Bank Acc
				0.00	
05/21/2023	7635	Monica Mendez	teacher funds Supplies	-94.82	Pioneer Elementary PTA Bank Acc
				94.82	Teacher Funds:Mendez, Monica
05/21/2023	7636	Len Fingerman	teacher funds auction prize	-110.00	Pioneer Elementary PTA Bank Acc
				110.00	Fundraisers - Expenses:Auction (COGS)
05/21/2023	7637	Ann Marie Caridi	TV#8 - IDs, grammer, poetry, decor & stickers Supplies	-415.17	Pioneer Elementary PTA Bank Acc
				415.17	Teacher Funds:Caridi, Ann Marie
05/21/2023	7638	Lauren Hugill	teacher funds	-435.26	Pioneer Elementary PTA Bank Acc

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			Teacher funds	435.26	Teacher Funds:Hugill, Lauren
