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Kenneth J. Carberry Elementary School Check Detail February 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	02/04/2021	Amazon	Library Books & Print Cartridge for Library Printer	First Interstate Bank	
TOTAL				Library Books & Print Cartridge for Library Printer	Library	-92.51
Check	DEBIT	02/04/2021	Amazon	Library Books	First Interstate Bank	
TOTAL				Library Books	Library	-9.54
Check	DEBIT	02/04/2021	Amazon	Library Books	First Interstate Bank	
TOTAL				Library Books	Library	-17.86
Check	DEBIT	02/10/2021	Pizza Factory	SWIP Data Meeting Team Lunch	First Interstate Bank	
TOTAL				SWIP Data Meeting Team Lunch	General Funds Account	-151.30
Check	DEBIT	02/11/2021	Bulk Book Store	Books & Art Supply Grant - Eisinger	First Interstate Bank	
TOTAL				Books & Art Supply Grant - Eisinger	Books/ Art Grant - Eisinger	-506.42
Check	DEBIT	02/17/2021	Amazon	Books in honor of Teresa Alder's Dad (passing)	First Interstate Bank	
TOTAL				Books in honor of Teresa Alder's Dad (passing)	Social Dues	-22.75
Check	DEBIT	02/18/2021	Teachers Pay Teachers	Library worksheet	First Interstate Bank	
TOTAL				Library Worksheet	Library	-2.12
Check	DEBIT	02/23/2021	School Sign Shop	Replacement pull forward sign for parent pick up	First Interstate Bank	
TOTAL				Replacement pull forward sign for parent pick up	General Funds Account	-49.80
Check	DEBIT	02/25/2021	Teachers Pay Teachers	Library - Oregon Trail Map	First Interstate Bank	
TOTAL				Library - Oregon Trail Map	Library	-4.23
Check	7325	02/04/2021	Browne, Heidi	reimb Heidee Browne - PTO, Science & NASA	First Interstate Bank	
				reimb Browne, PTO funds	1st Grade	-16.99
				reimb Browne, Ret Teachers Science Grant	Retired Teachers 1st Gr-Science	-46.34

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TOTAL				reimb Browne, 1st grade Science reimb Browne, PTO Funds reimb Browne, 1st grade Science reimb Browne, NASA Supplies	Science Fund - 1st Grade 1st Grade Science Fund - 1st Grade Rotary Club - NASA Club Grant	-27.92 -9.99 -23.49 -43.70 -168.43
Check	7326	02/04/2021	Flohr, Amy	reimb Flohr, PTO Funds	First Interstate Bank	
TOTAL				reimb Flohr, PTO Funds	2nd Grade	-63.61 -63.61
Check	7327	02/04/2021	Emmett School District	Orchard Church Rent August 2020 - January 2021	First Interstate Bank	
TOTAL				Orchard Church Rent August 2020 - January 2021	Orchard Chistian Church	-4,080.00 -4,080.00
Check	7328	02/04/2021	Snow, Ivy	Reimb Snow, PTO Funds	First Interstate Bank	
TOTAL				Reimb Snow, PTO Funds	Tier 3	-30.00 -30.00
Check	7329	02/04/2021	Kirsch, Daniel	Reimb Custodial Supplies	First Interstate Bank	
TOTAL				Reimb Custodial Supplies	General Funds Account	-16.55 -16.55
Check	7330	02/08/2021	Treasure Valley Coffee	Water Machine for Breakroom	First Interstate Bank	
TOTAL				Water Machine for Breakroom	General Funds Account	-40.00 -40.00
Check	7331	02/11/2021	Patterson, Teri	PTO Funds Reimb - Patterson	First Interstate Bank	
TOTAL				PTO Funds Reimb - Patterson	2nd Grade	-75.02 -75.02
Check	7332	02/11/2021	Emmett Food Service	4th Grade Thanksgiving Snacks	First Interstate Bank	
TOTAL				4th Grade Thanksgiving Snacks	4th Grade Events	-77.86 -77.86
Check	7333	02/11/2021	Kirsch, Daniel	Custodial Supplies - Sealant Spray	First Interstate Bank	
TOTAL				Custodial Supplies - Sealant Spray	General Funds Account	-13.77 -13.77
Check	7334	02/11/2021	Snow, Ivy	PTO Funds reimb - Snow	First Interstate Bank	
TOTAL				PTO Funds reimb - Snow	Tier 3	-24.95

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-24.95
Check	7335	02/12/2021	Cronquist, Bonnie	Reimb - Parents donated Valentines Day	First Interstate Bank	
TOTAL				Reimb - Parents donated Valentines Day	Cronquist, Bonnie	-51.25
Check	7336	02/12/2021	Parker, Paige	PTO Funds reimb - Parker	First Interstate Bank	
TOTAL				PTO Funds reimb - Parker	4th Grade	-19.46
Check	7337	02/12/2021	Parker, Paige	Reimb CAP ED Grant - Parker	First Interstate Bank	
TOTAL				Reimb CAP ED Grant - Parker	Cap Ed Grant - Parker - Science	-31.15
Check	7338	02/17/2021	Void	VOID CHECK	First Interstate Bank	
TOTAL						0.00
Check	7339	02/17/2021	Scholastic Books	Mrs. Walker - Parent Book Order	First Interstate Bank	
TOTAL				Mrs. Walker - Parent Book Order	General Funds Account	-43.00
Check	7340	02/23/2021	Savitz, Katrina	reimb PTO Funds - Savitz	First Interstate Bank	
TOTAL				reimb PTO Funds - Savitz	4th Grade	-20.14
						-20.14