

**Kenneth J. Carberry Elementary School**  
**Check Detail**  
**March 2021**

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	03/29/2021	Dollar Tree	Kinder Reg Bag Supplies	First Interstate Bank	
TOTAL				Kinder Reg Bag Supplies	General Funds Account	-100.00
Check	7341	03/02/2021	Adams, Lindsey	Reimb NASA Expenses	First Interstate Bank	
TOTAL				Reimb NASA Expenses	Rotary Club - NASA Club Grant	-65.97
Check	7342	03/02/2021	Rekow, Rosa	Reimb ESL PTO Funds	First Interstate Bank	
TOTAL				Reimb ESL PTO Funds	Misc. -Morfin/Elsa /Salterfield	-45.31
Check	7343	03/18/2021	Treasure Valley Coffée	Water Machine for Breakroom 3/5/21	First Interstate Bank	
TOTAL				Water Machine for Breakroom 3/5/21	General Funds Account	-40.00
Check	7344	03/18/2021	Flohr, Amy	reimb for PTO Funds/donation	First Interstate Bank	
TOTAL				Flohr - reimb PTO funds Flohr - reimb donation funds	2nd Grade Flohr, Amy	-16.94 -101.96
Check	7345	03/18/2021	Parker, Paige	reimb PTO Funds / Cap Ed Grant Fund / Donations	First Interstate Bank	
TOTAL				Reimb Cap Ed Grant Funds - Parker Reimb PTO Funds - Parker Reimb Donation Fund - Parker	Cap Ed Grant - Parker - Science 4th Grade Parker, Paige	-70.24 -10.76 -20.50
TOTAL						-101.50