

Kenneth J. Carberry Elementary School Check Detail February 2020

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	02/03/2020	Sawtooth Medical	CPR E-cards	First Interstate Bank	
TOTAL				CPR E-cards	Nurse's CPR Class	-56.00
Check	DEBIT	02/03/2020	Walmart	T3+ Cutlief - Chairs (use PTO Student Incentive Funds)	First Interstate Bank	
TOTAL				T3+ Cutlief - Chairs (use PTO Student Incentive Funds)	Tier 3	-42.39
Check	DEBIT	02/05/2020	Amazon	New Stop Signs for Crossing Guards	First Interstate Bank	
TOTAL				New Stop Signs for Crossing Guards	General Funds Account	-78.10
Check	DEBIT	02/11/2020	Stinker	Swipp Data Meeting Lunch	First Interstate Bank	
TOTAL				Swipp Data Meeting Lunch	General Funds Account	-4.02
Check	DEBIT	02/11/2020	Corner Deli	Swipp Data Meeting Lunch	First Interstate Bank	
TOTAL				Swipp Data Meeting Lunch	General Funds Account	-4.02
Check	DEBIT	02/13/2020	Dollar Tree	Title 1 Literacy Night - to be held March 12th	First Interstate Bank	
TOTAL				Title 1 Literacy Night - to be held March 12th	General Funds Account	-10.60
Check	7246	02/03/2020	Smith, Samantha	Reimb PTO Student Incentive Expenses - Smith	First Interstate Bank	
TOTAL				Reimb PTO Student Incentive Expenses	3rd Grade	-87.92
Check	7247	02/03/2020	Donaldson, Kristine	Reimb PTO Student Incentive Expenses - Donaldson	First Interstate Bank	
TOTAL				Reimb PTO Student Incentive Expenses	1st Grade	-28.82
Check	7248	02/03/2020	Flohr, Amy	Reimb Science Grant Expenses - Flohr	First Interstate Bank	
TOTAL				Reimb Science Grant Expenses	Science Grant - Flohr & Parker	-196.45
Check	7249	02/03/2020	Flohr, Amy	Reimb PTO Student Incentive Expenses - Flohr	First Interstate Bank	
TOTAL				Reimb PTO Student Incentive Expenses	2nd Grade	-125.00

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TOTAL						-125.00
Check	7250	02/03/2020	Parker, Paige	Reimb Science Grant Expenses - Parker	First Interstate Bank	
TOTAL				Reimb Science Grant Expenses	Science Grant - Flohr & Parker	-149.97
Check	7251	02/03/2020	Parker, Paige	Reimb PTO Student Incentive Expenses - Parker	First Interstate Bank	
TOTAL				Reimb PTO Student Incentive Expenses - Parker	4th Grade	-111.32
Check	7252	02/03/2020	Snow, Ivy	Reimb PTO Student Incentives - Snow T3+	First Interstate Bank	
TOTAL				Reimb PTO Student Incentives - Snow T3+	Tier 3	-30.00
Check	7253	02/03/2020	Emmett School District	Ventrac Power Rake - Per agreed amount to share with Dist.	First Interstate Bank	
TOTAL				Ventrac Power Rake - Per agreed amount to share with Dist.	Orchard Chistian Church	-1,469.50
Check	7254	02/07/2020	D & S Specialities	3rd Grade Music Program Shirts	First Interstate Bank	
TOTAL				3rd Grade Music Program Shirts	Music	-285.50
Check	7255	02/12/2020	Barrie, Cindy	1st Grade Music Program Hats & 3rd Grade T shirt Dye	First Interstate Bank	
TOTAL				1st Grade Music Program Hats 3rd Grade Music Program T shirt Dye	Music Music	-245.00 -160.46
Check	7256	02/12/2020	Treasure Valley Coffee	Water Machine for Breakroom	First Interstate Bank	
TOTAL				Water Machine for Breakroom	General Funds Account	-40.00
Check	7257	02/12/2020	Newell, Lindsey	Reimb Classroom Expenses - Parent Donation/PTO Funds	First Interstate Bank	
TOTAL				Reimb Classroom Expenses - Parent Donation Reimb PTO Student Incentives - Newell	Newell, Lindsey 1st Grade	-200.00 -33.70
Check	7258	02/18/2020	Lakeshore	Kindergarten Classroom Supplies	First Interstate Bank	
TOTAL				Kindergarten Classroom Supplies	Kindergarten Events	-169.55

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Type	Num	Date	Name	Memo	Account	Paid Amount
Check	7259	02/25/2020	Nebeker, Diane	reimb - Student Incentives - PTO Funds	First Interstate Bank	
				reimb - Student Incentives - PTO Funds	Kindergarten	-51.75
TOTAL						-51.75