

Belmont Elementary PTO
Transaction Detail By Account
August 2015 through July 2016

Name	Memo	Amount
Classroom Support		
Sam's	(15) \$25.00 Itunes Cards for Teachers	355.35
USD232	9 ipads for classrooms approved at PTO 2015-2016 Planning Meeting	4,740.00
Apex 2015 Fun Run	Classroom 10% of Apex Collections Allocated to classrooms by amount collected	2,927.80
USD232	9 ipads for classrooms approved at PTO 2015-2016 Planning Meeting(Additional Cost for Programming)	417.00
Apex 2015 Fun Run	5 ipads for specials teachers (Houston, Herman, Wooten, Barcus, Hrabik) 11/9 approval	2,865.00
Apex 2015 Fun Run	6 \$25 itunes cards for specials teachers 11/9 approval (Discounted)	119.21
Apex 2015 Fun Run	2 \$25 Itunes cards discounted purchased as a pack for discount (1 to social worker 1 held by Pri...	39.73
Scholastic Book Fairs	Purchase (2) Smart Boards for Belmont Elementary Classrooms with Scholastic Dollars	4,498.00
USD 232	Ipads (5) for Specials Teachers	25.00
Super Duper Inc	Giant Book of Phonology	37.45
Pre-K Pages	Take Home Book Program 1-3	12.00
Joy Berry Books	Let's talk about (22 books)	119.99
RTR Rugs	Raombpw Rig (semi-circle) 6' X 12'	297.46
Children's Mercy	Rhyming to Read DVD	199.00
Hays, Lori	Handwriting without Tears	243.87
Hays, Lori	Heidi Songs (2) Kindergarten & (1) 1st Grade DVD Combo	487.00
Hays, Lori	Think Social Publishing	104.06
Gopher Sports	Playground balls	6.95
Gopher Sports	Inflator	11.95
Gopher Sports	Pinnies	13.90
Gopher Sports	Pinnies	13.90
Gopher Sports	Vinyl	89.90
Gopher Sports	Cage Balls	49.95
Gopher Sports	Pinnies	118.80
Gopher Sports	Pinnies	118.80
Gopher Sports	Shipping	72.11
Lakeshore Learning	Wild Animals Puzzle Set	39.99
Lakeshore Learning	Bugs Puzzle Set	39.99
Lakeshore Learning	Block Play Stem Early Learning Kit	79.50
Lakeshore Learning	Science Discovery Chest	199.00
Lakeshore Learning	Fairy Tales Problem Solving Stem Kits	149.00
Lakeshore Learning	Hands on science supply center	358.00
Lakeshore Learning	Magna Tiles	52.99
Lakeshore Learning	Can Do Science discovery kits	129.00

Lakeshore Learning	teaching tubs storage rack	29.99
Lakeshore Learning	Alphabet Sounds Teaching tubs	149.00
Amazon.com	Magna Tiles	119.99
Conscious Discipline	Sophie's Helpful Day	8.00
Conscious Discipline	Sophie's Big Voice	8.00
Conscious Discipline	Sophie Makes a choice	8.00
Conscious Discipline	Sophie wants a turn	8.00
Conscious Discipline	Sophie rants and raves	8.00
Conscious Discipline	Sophie is STAR	8.00
Conscious Discipline	Easy to love difficult to discipline	16.00
Conscious Discipline	managing emotional mayhem	20.00
Conscious Discipline	The New Conscious Discipline Book	29.00
Conscious Discipline	Shipping	18.00
Amazon.com	(2)Expo Dry Erasers 4 pack	21.30
Amazon.com	Qwirkle Board Game	24.95
Amazon.com	(2) What do you do with an Idea	23.04
Amazon.com	Educational Insights Design and Drill Activity Center	28.94
Amazon.com	(2) The Curious Kid's Science Book	33.52
Amazon.com	Tax	8.01
Amazon.com	Swish Junior Card	14.19
Amazon.com	(10) Crayola Broadline Classic Washable Markers	40.91
Amazon.com	3 Wobble Chairs	209.85
Amazon.com	Mental Blox 360 degree 3-D building Game	29.99
Amazon.com	Hands on Science and Math	16.35
Amazon.com	(30) Wireless Mouse with Nano Receiver	406.74
Amazon.com	The Habits of Happy Kids collection	45.17
Amazon.com	Bedtime Math	9.75
Amazon.com	Bedtime Math	15.23
Amazon.com	Rosie Revere, Engineer	10.34
Amazon.com	Play-Doh pack of 10	8.73
Amazon.com	Swish Junior card game	14.19
Amazon.com	Castle Logix	29.49
Amazon.com	Bedtime Math	13.25
Amazon.com	(5) Expo low odor dry erase set (8 piece)	37.37
Linguisystems	Autism & PDD Photo Cards (2)	179.90
Linguisystems	Autism & PDD More Picture Stories	159.75
Linguisystems	Shipping	33.97
Super Duper Inc	Moving Across Syllables	79.00
Library Video Company	Bill Nye Climates	14.99
Library Video Company	Bill Nye Comets & Meteors	14.99

Library Video Company	Bill Nye Earth's Crust	14.99
Library Video Company	Bill Nye Nutrition	14.99
Library Video Company	Bill Nye Waves	14.99
Library Video Company	Bill Nye Force and Motion	14.99
Library Video Company	Bill Nye Matter	14.99
Library Video Company	Bill Nye Earth History, Resources and environment	14.95
Library Video Company	Bill Nye Earth Structure and processes	14.95
Library Video Company	Bill Nye the Solar System and Space	14.95
Library Video Company	Bill Nye Light & Color	14.99
Library Video Company	Bill Nye Lakes & Ponds	14.99
Library Video Company	Bill Nye Motion	14.99
Library Video Company	Shipping	8.75
USD232	Accrue for Soccer Goals Ordered	1,450.00
West Music	Sonor Palisono Xylophone	745.16
West Music	Remo 100 Series Key-Tuned Tubano Kintekloth	235.32
Linguisystems	Scissors, Glue and Artic Too	46.15
Linguisystems	Scissors, Glue and Phonological Processes, Too	46.15
Walmart	(2) laundry bags for Pennies	4.24
Total Classroom Support		<u>23,686.08</u>
Curriculum Enhancement		
Scholastic Book Fairs	Library purchases	200.00
Scholastic Book Fairs	Adjust invoice to actual	3.87
University of Kansas	Void Check 1289	-40.00
University of Kansas	KU Reading program	40.00
Total Curriculum Enhancement		<u>203.87</u>
Staff Appreciation		
Hays, Lori	Sign supplies for decorations	3.25
Hays, Lori	Fabric for food table	9.00
Hays, Lori	Watermelon	8.73
Hays, Lori	Supplies for salads	9.09
Hays, Lori	Daisies	12.00
Hays, Lori	Food Supplies	20.82
Shank, Michelle	Soda and cups	9.69
Cruz, Rachel	Chicken, Pork and BBQ Sauce for Back to School staff luncheon	54.08
Price Chopper	Sandwiches and chicken salad	55.72
Price Chopper	Ziploc Bags for staff snack bags	2.62
Price Chopper	09/24 Staff Luncheon Desserts	15.28
Walmart	09/24 Staff Luncheon Supplies & Beverages	7.22

Pizza West	09/24 Staff Luncheon	172.85
Hays, Lori	School Fuel snack items for Snack bags	16.51
Shank, Michelle	October Staff Appreciation Treat	23.98
Hays, Lori	November Staff Appreciation Treat - Cider & Muffins	22.72
Walmart	Muffins, granola bars, croissants	45.23
Walmart	Supplies for Staff Nacho Bar 2/10	8.66
Price Chopper	Rice for Nacho Bar	12.41
Price Chopper	Beef for Conference Nachos	31.03
Price Chopper	Brunch Supplies, Chicken & Egg Salad, Croissants, cups, Tea	39.73
Jill Swartz	March Staff Appreciation Treat - Seeds	36.45
Total Staff Appreciation		<u>617.07</u>

Student Experience Expenses

Field Trips

BE Support:Field Trips:4th Grade (FT)	4th Grade Trip Ernie Miller \$5.00 X 47	235.00
BE Support:Field Trips:2nd Grade (FT)	2nd Grade Field trip fee Science City \$5 X 47	235.00
BE Support:Field Trips:EC (FT)	EC Field Trip to Kerby's Pumpkin Patch \$5 X 57 students	285.00
BE Support:Field Trips:1st Grade (FT)	1st Grade Field Trip	265.00
BE Support:Field Trips:Kindergarten (FT)	Kindergarten field trip	190.00
BE Support:Field Trips:5th Grade (FT)	5th Grade field trip	275.00
Total Field Trips		<u>1,485.00</u>

Learning Expeditions

BE Support:Learning Expeditions:2nd Grade (LE)	Historical Trunks for Learning Expeditions	40.00
Total Learning Expeditions		<u>40.00</u>

Total Student Experience Expenses

1,525.00

Student Recognition

Pawsitive Paws

Jessica Thurlow	September Drawing award	27.72
Jessica Thurlow	Pawsitive Paws October & November	73.15
Jessica Thurlow	February Pawsitive Paws Winner	27.69
Total Pawsitive Paws		<u>128.56</u>

Total Student Recognition

128.56

TOTAL

26,160.58