

5:22 PM
12/16/22

Kenneth J. Carberry Elementary School
Check Detail
November 2022

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	11/03/2022	Albertson's	Gift Card for Veteran helping w/music program	First Interstate Bank	
				Gift Card for Veteran helping w/music program	Music	-25.95
TOTAL						-25.95
Check	DEBIT	11/04/2022	Amazon	Finger Lights for Music Program	First Interstate Bank	
				Finger Lights for Music Program	Music	-37.99
TOTAL						-37.99
Check	DEBIT	11/09/2022	Amazon	3rd grade books for reading group	First Interstate Bank	
				3rd grade books for reading group	3rd Grade Events	-7.17
TOTAL						-7.17
Check	DEBIT	11/09/2022	Amazon	3rd grade books for reading group	First Interstate Bank	
				3rd grade books for reading group	3rd Grade Events	-8.11
TOTAL						-8.11
Check	DEBIT	11/09/2022	Amazon	3rd grade books for reading group	First Interstate Bank	
				3rd grade books for reading group	3rd Grade Events	-17.72
TOTAL						-17.72
Check	DEBIT	11/09/2022	Idaho Pizza	PBIS Team Lunch	First Interstate Bank	
				PBIS Team Lunch	General Funds Account	-161.96
TOTAL						-161.96
Check	DEBIT	11/10/2022	Amazon	3rd grade books for reading group	First Interstate Bank	
				3rd grade books for reading group	3rd Grade Events	-19.24
TOTAL						-19.24
Check	DEBIT	11/10/2022	Amazon	3rd grade books for reading group	First Interstate Bank	
				3rd grade books for reading group	3rd Grade Events	-9.78
TOTAL						-9.78
Check	DEBIT	11/10/2022	Amazon	3rd grade books for reading group	First Interstate Bank	
				3rd grade books for reading group	3rd Grade Events	-9.07
TOTAL						-9.07
Check	DEBIT	11/10/2022	Amazon	3rd books for reading group	First Interstate Bank	
				3rd books for reading group	3rd Grade Events	-9.01

5:22 PM
12/16/22

Kenneth J. Carberry Elementary School
Check Detail
November 2022

Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-9.01
Check	DEBIT	11/10/2022	Amazon	3rd grade books for reading group	First Interstate Bank	
				3rd grade books for reading group	3rd Grade Events	-19.24
TOTAL						-19.24
Check	DEBIT	11/10/2022	Amazon	3rd grade books for reading group	First Interstate Bank	
				3rd grade books for reading group	3rd Grade Events	-19.24
TOTAL						-19.24
Check	DEBIT	11/10/2022	Jimmy Johns	PBIS Team Lunch	First Interstate Bank	
				PBIS Team Lunch	General Funds Account	-178.38
TOTAL						-178.38
Check	DEBIT	11/11/2022	Amazon	3rd grade books for reading group	First Interstate Bank	
				3rd grade books for reading group	3rd Grade Events	-14.84
TOTAL						-14.84
Check	DEBIT	11/11/2022	Albertson's	Flowers for music teacher - Veterans program	First Interstate Bank	
				Flowers for music teacher - Veterans program	General Funds Account	-13.77
TOTAL						-13.77
Check	DEBIT	11/14/2022	Amazon	3rd grade books for reading group	First Interstate Bank	
				3rd grade books for reading group	3rd Grade Events	-6.04
TOTAL						-6.04
Check	DEBIT	11/14/2022	U.S. Post Office	Mail Student Files - DO will reimburse	First Interstate Bank	
				Mail Student Files - DO will reimburse	General Funds Account	-19.10
TOTAL						-19.10
Check	DEBIT	11/14/2022	Oriental Trading	Xmas ornaments - 4th grade	First Interstate Bank	
				Xmas ornaments - 4th grade	4th Grade Events	-80.60
TOTAL						-80.60
Check	DEBIT	11/16/2022	Idaho CPR Plus	CPR Cards	First Interstate Bank	
				CPR Cards - Peterson, Bade, McCoy, Horton, Stefanie, Curry, Canaday, Sewall, Ky, Babcock, Row...	Nurse's CPR Class	-96.46
TOTAL						-96.46
Check	7482	11/04/2022	D & S Specialities	T-shirts for Veterans Music Program	First Interstate Bank	

Kenneth J. Carberry Elementary School
Check Detail
November 2022

Type	Num	Date	Name	Memo	Account	Paid Amount
				T-shirts for Veterans Music Program	Music	-283.98
TOTAL						-283.98
Check	7483	11/04/2022	Treasure Valley Coffee	Water Machine for Breakroom (Nov)	First Interstate Bank	
				Water Machine for Breakroom (Nov)	General Funds Account	-40.00
TOTAL						-40.00
Check	7484	11/04/2022	Browne, Heidee	Reimburse PTO Funds - Browne	First Interstate Bank	
				Reimburse PTO Funds - Browne	1st Grade	-53.85
TOTAL						-53.85
Check	7485	11/16/2022	Burkhart, Kaylee	Reimburse PTO Funds used - Burkhart	First Interstate Bank	
				Reimburse PTO Funds used - Burkhart	2nd Grade	-125.00
TOTAL						-125.00
Check	7486	11/18/2022	Tippy, Sara	Reimburse PTO Funds - Tippy	First Interstate Bank	
				Reimburse PTO Funds - Tippy	Kindergarten	-41.04
TOTAL						-41.04