

Kenneth J. Carberry Elementary School Check Detail August 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	08/05/2021	U.S. Post Office	Mail Student Records	First Interstate Bank	
				Mail Student Records	General Funds Account	-22.35
TOTAL						-22.35
Check	DEBIT	08/16/2021	Dollar Tree	Gift bags, new teacher gifts	First Interstate Bank	
				Gift bags, new teacher gifts	General Funds Account	-15.90
TOTAL						-15.90
Check	DEBIT	08/18/2021	School Mate	5th Grade Agendas 2021-2022 (DO will reimb)	First Interstate Bank	
				5th Grade Agendas 2021-2022 (DO will reimb)	General Funds Account	-363.00
TOTAL						-363.00
Check	DEBIT	08/20/2021	Amazon	PE Equipment	First Interstate Bank	
				PE Equipment	Physical Education Fund	-84.78
TOTAL						-84.78
Check	DEBIT	08/20/2021	Amazon	PE Equipment	First Interstate Bank	
				PE Equipment	Physical Education Fund	-36.76
TOTAL						-36.76
Check	DEBIT	08/20/2021	Amazon	PE Equipment	First Interstate Bank	
				PE Equipment	Physical Education Fund	-236.29
TOTAL						-236.29
Check	DEBIT	08/25/2021	Music Play Online	Music Class Software Annual Fee	First Interstate Bank	
				Music Class Software Annual Fee	Music	-174.95
				Music Class Software Online Fee	Music	-1.57
TOTAL						-176.52
Check	DEBIT	08/27/2021	Fred Meyer	School Supplies for Students	First Interstate Bank	
				School Supplies for Students	REBA of Gem County Donation CSC	-50.61
TOTAL						-50.61
Check	DEBIT	08/27/2021	Walmart	School Supplies for Students	First Interstate Bank	
				School Supplies for Students	REBA of Gem County Donation CSC	-94.28
TOTAL						-94.28