

Kenneth J. Carberry Elementary School
Check Detail
 September 2021

3:59 PM
 11/03/21

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	09/03/2021	Amazon	Library Books	First Interstate Bank	-105.14
TOTAL				Library Books	Library	-105.14
Check	DEBIT	09/03/2021	Amazon	Library Books	First Interstate Bank	-11.95
TOTAL				Library Books	Library	-11.95
Check	DEBIT	09/09/2021	Dollar Tree	Chromebook Screen Sanitizer	First Interstate Bank	-8.48
TOTAL				Chromebook Screen Sanitizer	General Funds Account	-8.48
Check	DEBIT	09/09/2021	Bi Mart	Chromebook Screen Sanitizer	First Interstate Bank	-2.10
TOTAL				Chromebook Screen Sanitizer	General Funds Account	-2.10
Check	DEBIT	09/21/2021	Geddes	Huskie Point Prizes	First Interstate Bank	-159.12
TOTAL				Huskie Point Prizes	Huskie Points Incentives	-159.12
Check	DEBIT	09/23/2021	Family Dollar	NASA Student Specialist Candy	First Interstate Bank	-1.06
TOTAL				NASA Student Specialist Candy	General Funds Account	-1.06
Check	DEBIT	09/23/2021	Dollar Tree	NASA Student Specialist Balloons and Candy	First Interstate Bank	-51.94
TOTAL				NASA Student Specialist Balloons and Candy	General Funds Account	-51.94
Check	DEBIT	09/23/2021	Anderson It's Elementary	Huskie Point Prizes	First Interstate Bank	-384.57
TOTAL				Huskie Point Prizes	Huskie Points Incentives	-384.57
Check	DEBIT	09/24/2021	U.S. Post Office	Mail Certified Letter to Parent	First Interstate Bank	-7.58
TOTAL				Mail Certified Letter to Parent	General Funds Account	-7.58
Check	DEBIT	09/29/2021	Amazon	Locks for Cabinets in B-101 per Greg	First Interstate Bank	-16.95
TOTAL				Locks for Cabinets in B-101 per Greg	General Funds Account	-16.95

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-16.95
Check	DEBIT	09/29/2021	Kevin Lovegreen, Lucky Luke Boo...	Library Books	First Interstate Bank	
				Library Books	Library Donation - McGamm	-100.00
				Library Books	Library	-0.49
TOTAL						-100.49
Check	7384	09/10/2021	Treasure Valley Coffee	Water for Breakroom 8/20/21	First Interstate Bank	
				Water for Breakroom 8/20/21	General Funds Account	-40.00
TOTAL						-40.00
Check	7385	09/10/2021	West, Heather	Reimb Deco Front Entry	First Interstate Bank	
				Reimb Deco Front Entry	General Funds Account	-12.16
TOTAL						-12.16