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02/14/22

Kenneth J. Carberry Elementary School
Check Detail
December 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	12/01/2021	Dollar Tree	Candy Canes for Christmas Program	First Interstate Bank	
				Candy Canes for all student Christmas Sing a long	General Funds Account	-106.00
TOTAL						-106.00
Check	DEBIT	12/06/2021	Amazon	Dog Bag Dispenser & Staff Christmas Gift (Biscuit Mix)	First Interstate Bank	
				Dog bag dispenser	General Funds Account	-103.89
				Staff Christmas Gift (Biscuit Mix)	General Funds Account	-121.35
TOTAL						-225.24
Check	DEBIT	12/06/2021	Amazon	(5) Pick up after your dog signs	First Interstate Bank	
				(5) Pick up after your dog signs	General Funds Account	-174.65
TOTAL						-174.65
Check	DEBIT	12/07/2021	Dollar Tree	Staff Christmas Gift - Bags & Ribbon	First Interstate Bank	
				Staff Christmas Gift - Bags & Ribbon	General Funds Account	-12.72
TOTAL						-12.72
Check	DEBIT	12/08/2021	Oriental Trading	Savitz & Skendrovich - PTO Class Funds	First Interstate Bank	
				Savitz - PTO Funds	4th Grade	-34.45
				Skendrovich - PTO Funds	4th Grade	-34.45
TOTAL						-68.90
Check	DEBIT	12/08/2021	Amazon	NASA Student Specialist Lanyards	First Interstate Bank	
				NASA Student Specialist Lanyards	General Funds Account	-18.87
TOTAL						-18.87
Check	7396	12/03/2021	Reed, Dory	Reimb After School Program Supplies - DO will reimb	First Interstate Bank	
				Reimb After School Program Supplies - DO will reimb	General Funds Account	-298.64
TOTAL						-298.64
Check	7397	12/06/2021	Morgan, Suzi	Staff Christmas Gift - Jars of Jam	First Interstate Bank	
				Staff Christmas Gift - Jars of Jam	General Funds Account	-140.00
TOTAL						-140.00
Check	7398	12/10/2021	Rogers Lock & Key	4 Keys Cut B-104	First Interstate Bank	
				4 Keys Cut B-104	General Funds Account	-12.00
TOTAL						-12.00
Check	7399	12/14/2021	Emmett School District Food Servi...	Choc. Milk for NASA	First Interstate Bank	

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Type	Num	Date	Name	Memo	Account	Paid Amount
				Choc. Milk for NASA Students	Rotary Club - NASA Club Grant	-15.00
TOTAL						-15.00
Check	7400	12/14/2021	Smith, Tonya	Reimb PTO Funds - Smith	First Interstate Bank	
				Reimb PTO Funds - Smith	2nd Grade	-125.00
TOTAL						-125.00
Check	7401	12/14/2021	Cronquist, Bonnie	PTO Funds reimb - Cronquist	First Interstate Bank	
				PTO Funds reimb - Cronquist	3rd Grade	-54.83
TOTAL						-54.83
Check	7402	12/14/2021	Smith, Tonya	Reimb - Flowers for Mrs. Barrie (4th Grade Music Program)	First Interstate Bank	
				Reimb - Flowers for Mrs. Barrie (4th Grade Music Program)	4th Grade Events	-20.00
TOTAL						-20.00
Check	7403	12/14/2021	Barr, Jenness	Reimb PTO Funds - Barr	First Interstate Bank	
				Reimb PTO Funds - Barr	1st Grade	-125.00
TOTAL						-125.00
Check	7404	12/17/2021	Burkhart, Kaylee	Reimb PTO Funds - Burkhart	First Interstate Bank	
				Reimb PTO Funds - Burkhart	2nd Grade	-125.00
				Reimb Burkhart - PTO Funds OVERAGE	2nd Grade Events	-8.01
TOTAL						-133.01
Check	7405	12/17/2021	Smith, Tonya	Refund for class expenses- Fundraiser top selling class	First Interstate Bank	
				Refund for class expenses- Fundraiser top selling class	Smith, Tonya	-50.00
TOTAL						-50.00
Check	7406	12/21/2021	West, Heather	Reimb PTO Funds - West	First Interstate Bank	
				Reimb PTO Funds - West	Kindergarten	-114.02
TOTAL						-114.02
Check	7407	12/22/2021	Skendrovich, James	Reimb PTO Funds - Skendrovich	First Interstate Bank	
				Reimb PTO Funds - Skendrovich	4th Grade	-46.58
TOTAL						-46.58
Check	7408	12/22/2021	U.S. Post Office	Mail Student Records File - DO will reimb	First Interstate Bank	
				Mail Student Records File - DO will reimb	General Funds Account	-8.80
TOTAL						-8.80