

Kenneth J. Carberry Elementary School
Check Detail
 March 2022

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	03/02/2022	Amazon	Book for Burkhart - Book Study	First Interstate Bank	
				Book for Burkhart - Book Study	General Funds Account	-31.27
TOTAL						-31.27
Check	DEBIT	03/14/2022	School Sign Shop	Cones for drop off / pick up zone and cross walk sign	First Interstate Bank	
				Cones for drop off / pick up zone and cross walk sign	General Funds Account	-661.05
TOTAL						-661.05
Check	DEBIT	03/14/2022	Amazon	Sign for bus lane gate - Not a walkway	First Interstate Bank	
				Sign for bus lane gate - Not a walkway	General Funds Account	-41.01
TOTAL						-41.01
Check	DEBIT	03/15/2022	Idaho CPR Plus	Heartsaver First Aid CPR	First Interstate Bank	
				Heartsaver First Aid CPR - Zuefelt, Renfro, Pollard, Gamble	Nurse's CPR Class	-28.00
TOTAL						-28.00
Check	DEBIT	03/16/2022	Idaho Pizza	PTO Funds - Adams	First Interstate Bank	
				PTO Funds - Adams pizza	3rd Grade	-82.00
				Adams Pizza Party, went over PTO Funds	3rd Grade Events	-11.75
TOTAL						-93.75
Check	DEBIT	03/16/2022	Idaho Pizza	Pizza for Staff during parent teacher conferences	First Interstate Bank	
				Pizza for Staff during parent teacher conferences	General Funds Account	-376.28
TOTAL						-376.28
Check	DEBIT	03/30/2022	Amazon	250 Headphones purchased for students (Grant Money will reimb)	First Interstate Bank	
				250 Headphones purchased for students (Grant Money will reimb)	General Funds Account	-2,499.75
TOTAL						-2,499.75
Check	7424	03/30/2022	Garcia, Josh	Reimb Supplies	First Interstate Bank	
				Reimburse supplies for tether balls & sign material	General Funds Account	-22.79
TOTAL						-22.79
Check	7425	03/30/2022	Treasure Valley Coffee	Water for breakroom - March	First Interstate Bank	
				Water for breakroom - March	General Funds Account	-40.00
TOTAL						-40.00
Check	7426	03/30/2022	Pitman, Mellisa	Reimb PTO Funds - Pitman	First Interstate Bank	

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				Reimb PTO Funds - Pitman	5th Grade	-125.00
TOTAL						-125.00