

Kenneth J. Carberry Elementary School
Check Detail
 September 2020

2:02 PM
 11/04/20

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	09/08/2020	US School Supply	Huskie Point Prizes	First Interstate Bank	-844.65
TOTAL				Huskie Point Prizes		-844.65
Check	DEBIT	09/08/2020	U.S. Post Office	Mail Withdraw Student Cum Files	First Interstate Bank	-16.95
TOTAL				Mail Withdraw Student Cum Files	General Funds Account	-16.95
Check	DEBIT	09/17/2020	Amazon	Blue Health Folders - Nurse	First Interstate Bank	-14.36
TOTAL				Blue Health Folders - Nurse	Nurse Account	-14.36
Check	DEBIT	09/24/2020	Domino's Pizza	Title One Night Pizza	First Interstate Bank	-410.35
TOTAL				Title One Night Pizza	General Funds Account	-410.35
Check	DEBIT	09/24/2020	Dollar Tree	NASA Students Balloons & Candy	First Interstate Bank	-55.12
TOTAL				NASA Students Balloons & Candy	General Funds Account	-55.12
Check	DEBIT	09/24/2020	Albertson's	Title One Night - Water	First Interstate Bank	-30.28
TOTAL				Title One Night - Water	General Funds Account	-30.28
Check	DEBIT	09/25/2020	U.S. Post Office	Postage - Mail Student Cum Files	First Interstate Bank	-23.00
TOTAL				Postage - Mail Student Cum Files	General Funds Account	-23.00
Check	7290	09/08/2020	Padgett, Valerie	Gift Card - Surgery Nancy Danser	First Interstate Bank	-20.00
TOTAL				Gift Card - Surgery Nancy Danser	Social Dues	-20.00
Check	7291	09/08/2020	Pitman, Mellisa	Reimb - Foam Board for Dividers	First Interstate Bank	-51.94
TOTAL				Reimb - Foam Board for Dividers	General Funds Account	-51.94
Check	7292	09/08/2020	Love, Brendalynn	Reimb - Divider Supplies	First Interstate Bank	-138.64
TOTAL				Reimb - Divider Supplies	General Funds Account	-138.64

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TOTAL						-138.64
Check	7293	09/08/2020	Barr, Jenness	Reimb - Divider Supplies	First Interstate Bank	
				Reimb - Divider Supplies	General Funds Account	-58.30
TOTAL						-58.30
Check	7294	09/08/2020	Greg Alexander	Reimb - Divider Supplies	First Interstate Bank	
				Reimb - Divider Supplies	General Funds Account	-126.77
TOTAL						-126.77
Check	7295	09/08/2020	Treasure Valley Coffee	Water Machine in Breakroom	First Interstate Bank	
				Water Machine in Breakroom	General Funds Account	-40.00
TOTAL						-40.00
Check	7296	09/11/2020	Love, Brendalynn	Reimb - Foam Board for Dividers	First Interstate Bank	
				Reimb - Foam Board for Dividers	General Funds Account	-134.62
TOTAL						-134.62