

Kenneth J. Carberry Elementary School
Check Detail
 November 2020

10:34 AM
 12/09/20

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	11/02/2020	U.S. Post Office	Mail Student Cum File	First Interstate Bank	-5.30
TOTAL				Mail Student Cum File	General Funds Account	-5.30
Check	DEBIT	11/06/2020	Idaho Pizza	PBIS Training Seminar lunch	First Interstate Bank	-129.11
TOTAL				PBIS Training Seminar lunch	General Funds Account	-129.11
Check	DEBIT	11/13/2020	Idaho Pizza	PBIS Training Seminar Lunch	First Interstate Bank	-105.89
TOTAL				PBIS Training Seminar Lunch	General Funds Account	-105.89
Check	DEBIT	11/15/2020	ED Puzzle	Subscription for ERA Teacher - Smith	First Interstate Bank	-11.50
TOTAL				Subscription for ERA Teacher - Smith	General Funds Account	-11.50
Check	DEBIT	11/15/2020	ED Puzzle	Subscription for ERA Teacher - Flohr	First Interstate Bank	-11.50
TOTAL				Subscription for ERA Teacher - Flohr	General Funds Account	-11.50
Check	DEBIT	11/15/2020	ED Puzzle	Subscription for ERA Teacher - Parker	First Interstate Bank	-11.50
TOTAL				Subscription for ERA Teacher - Parker	General Funds Account	-11.50
Check	DEBIT	11/16/2020	Amazon	United Way Covid Grant Supplies	First Interstate Bank	-766.16
TOTAL				United Way Covid Grant Supplies	United Way PPE COVID Grant	-766.16
Check	DEBIT	11/16/2020	Amazon	United Way Covid Grant Supplies	First Interstate Bank	-122.00
TOTAL				United Way Covid Grant Supplies	United Way PPE COVID Grant	-122.00
Check	DEBIT	11/16/2020	Dollar Tree	Office Supplies - Hooks for Title 1	First Interstate Bank	-21.00
TOTAL				Office Supplies - Hooks for Title 1	General Funds Account	-21.00
Check	DEBIT	11/17/2020	Home Depot	Cordless Leaf Vacuum/Mulcher	First Interstate Bank	-210.94
				Cordless Leaf Vacuum/Mulcher	General Funds Account	-210.94

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-210.94
Check	DEBIT	11/18/2020	NASN	School Nurse Organization Membership Dues	First Interstate Bank	
TOTAL				School Nurse Organization Membership Dues	Nurse Account	-124.50
Check	DEBIT	11/27/2020	Sports Illustrated	Sports Illustrated for Kids Magazine Subscription	First Interstate Bank	
TOTAL				Sports Illustrated for Kids Magazine Subscription	Library	-33.87
Check	7307	11/10/2020	Smith, Samantha	Reimb PTO Funds - Smith	First Interstate Bank	
TOTAL				Reimb PTO Funds - Smith	3rd Grade	-39.74
Check	7308	11/10/2020	Barr, Jenness	Reimb PTO Funds - Barr	First Interstate Bank	
TOTAL				Reimb PTO Funds - Barr	1st Grade	-95.36
Check	7309	11/10/2020	Morgan, Suzi	Reimb Boss' Day Gift Card & Basket for Gift	First Interstate Bank	
TOTAL				Reimb Boss' Day Gift Card & Basket for Gift	Social Dues	-57.00
Check	7310	11/17/2020	Treasure Valley Coffee	Water Machine in Breakroom - 11/13/20	First Interstate Bank	
TOTAL				Water Machine in Breakroom - 11/13/20	General Funds Account	-40.00