

Kenneth J. Carberry Elementary School
Check Detail
December 2020

4:56 PM
01/05/21

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	12/07/2020	Amazon	Staff Christmas Gifts	First Interstate Bank	
TOTAL				Staff Christmas Gifts (Butter Knives to go w/Jam)	General Funds Account	-96.39
Check	DEBIT	12/07/2020	Really Good Stuff	PTO Funds - Burkhardt	First Interstate Bank	
TOTAL				PTO Funds - Burkhardt	2nd Grade	-99.43
Check	DEBIT	12/07/2020	Home Depot	Adapt'l battery for the Blower/Mulcher	First Interstate Bank	
TOTAL				Adapt'l battery for the Blower/Mulcher	General Funds Account	-147.34
Check	DEBIT	12/08/2020	Oriental Trading	4th grade - Xmas Ornaments	First Interstate Bank	
TOTAL				4th grade - Xmas Ornaments	4th Grade Events	-80.76
Check	DEBIT	12/08/2020	Scholastic Books	PTO Funds - Combe	First Interstate Bank	
TOTAL				PTO Funds - Combe	4th Grade	-112.45
Check	DEBIT	12/09/2020	U.S. Post Office	Mail Student Cum Files	First Interstate Bank	
TOTAL				Mail Student Cum Files	General Funds Account	-16.50
Check	DEBIT	12/15/2020	Dollar Tree	Candy Canes for Students, Christmas Wrap	First Interstate Bank	
TOTAL				Candy Canes for Students, Christmas Wrap	General Funds Account	-47.70
Check	DEBIT	12/15/2020	ED Puzzle	Subscription for ERA Teacher - Parker	First Interstate Bank	
TOTAL				Subscription for ERA Teacher - Parker	General Funds Account	-11.50
Check	DEBIT	12/15/2020	ED Puzzle	Subscription for ERA Teacher - Smith	First Interstate Bank	
TOTAL				Subscription for ERA Teacher - Smith	General Funds Account	-11.50
Check	DEBIT	12/15/2020	ED Puzzle	Subscription for ERA Teacher - Flohr	First Interstate Bank	
TOTAL				Subscription for ERA Teacher - Flohr	General Funds Account	-11.50

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-11.50
Check	DEBIT	12/17/2020	U.S. Post Office	Mail Student Cum Files - Postage	First Interstate Bank	
TOTAL				Mail Student Cum Files - Postage	General Funds Account	-20.75
Check	7311	12/18/2020	Treasure Valley Coffee	Water machine for breakroom - 12/11/20	First Interstate Bank	
TOTAL				Water machine for breakroom - 12/11/20	General Funds Account	-40.00
Check	7312	12/18/2020	Emmett Food Service	Milk for Christmas Party - West	First Interstate Bank	
TOTAL				Milk for Christmas Party - West	Kindergarten	-13.44
Check	7313	12/18/2020	Morgan, Suzi	Reimb Suzi - Staff Christmas Gifts (Jam, Gift Bags, Rafia)	First Interstate Bank	
TOTAL				Reimb Suzi - Staff Christmas Gifts (Jam, Gift Bags, Rafia)	General Funds Account	-147.16
Check	7314	12/18/2020	Combe, Alissa	Reimb PTO Funds - Combe	First Interstate Bank	
TOTAL				Reimb PTO Funds - Combe	4th Grade	-71.36
Check	7315	12/18/2020	West, Heather	Reimb PTO Funds - West	First Interstate Bank	
TOTAL				Reimb PTO Funds - West	Kindergarten	-58.22
Check	7316	12/18/2020	Emmett School District	Reimb Ryan Spritzer CPR - he did not take the class	First Interstate Bank	
TOTAL				Reimb Ryan Spritzer CPR - he did not take the class	Nurse's CPR Class	-30.00
Check	7317	12/18/2020	Carberry School	CPR Class - Danser & Walton	First Interstate Bank	
TOTAL				CPR Class - Danser & Walton	General Funds Account	-60.00