

Kenneth J. Carberry Elementary School
Check Detail
January 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	01/04/2021	Shawnee Scientific Press	Emmett Public School Foundation Grant - Spritzer	First Interstate Bank	-965.00
TOTAL				Emmett Public School Foundation Grant - Spritzer	General Funds Account	-965.00
Check	DEBIT	01/04/2021	Sawtooth Medical	Heart Saver E-Cards	First Interstate Bank	-64.00
TOTAL				Heart Saver E-Cards	Nurse's CPR Class	-64.00
Check	DEBIT	01/12/2021	Oriental Trading	Huskie Point Prizes	First Interstate Bank	-91.39
TOTAL				Huskie Point Prizes	Husky Points Incentives	-91.39
Check	DEBIT	01/14/2021	Amazon	Spritzer PTO Funds	First Interstate Bank	-27.54
TOTAL				Spritzer PTO Funds	Tier 3	-27.54
Check	DEBIT	01/15/2021	Amazon	Library Books	First Interstate Bank	-114.24
TOTAL				Library Books	Library	-114.24
Check	DEBIT	01/15/2021	Amazon	Library Books	First Interstate Bank	-38.13
TOTAL				Library Books	Library	-38.13
Check	DEBIT	01/15/2021	ED Puzzle	ERA Teacher - Program Subscription - Smith	First Interstate Bank	-11.50
TOTAL				ERA Teacher - Program Subscription - Smith	General Funds Account	-11.50
Check	DEBIT	01/15/2021	ED Puzzle	ERA Teacher - Program Subscription - Parker	First Interstate Bank	-11.50
TOTAL				ERA Teacher - Program Subscription - Parker	General Funds Account	-11.50
Check	DEBIT	01/15/2021	ED Puzzle	ERA Teacher - Program Subscription - Amy Flohr	First Interstate Bank	-11.50
TOTAL				ERA Teacher - Program Subscription - Amy Flohr	General Funds Account	-11.50
Check	DEBIT	01/29/2021	Idaho Pizza	PBIS Team Lunch	First Interstate Bank	-178.18
				PBIS Team Lunch	General Funds Account	-178.18

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6:19 PM
02/04/21

Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-178.18
Check	DEBIT	01/29/2021	First Book	Library Books	First Interstate Bank	
TOTAL					Library	-47.16
Check	DEBIT	01/29/2021	Amazon	Library Books	First Interstate Bank	
TOTAL					Library	-108.88
Check	DEBIT	01/29/2021	Amazon	Library Books	First Interstate Bank	
TOTAL					Library	-13.25
Check	DEBIT	01/29/2021	Amazon	Library Books	First Interstate Bank	
TOTAL					Library	-13.25
Check	DEBIT	01/29/2021	Amazon	Library Books	First Interstate Bank	
TOTAL					Library	-5.67
Check	DEBIT	01/29/2021	Amazon	Library Books	First Interstate Bank	
TOTAL					Library	-5.67
Check	7318	01/04/2021	Parker, Paige	Reimb Cap Ed Grant Fund Expenses	First Interstate Bank	
TOTAL				Reimb Cap Ed Grant Fund Expenses	Cap Ed Grant - Parker - Science	-205.09
Check	7319	01/04/2021	Flohr, Amy	Reimb PTO Funds - Flohr	First Interstate Bank	
TOTAL				Reimb PTO Funds - Flohr	2nd Grade	-44.45
Check	7320	01/07/2021	Kirsch, Daniel	Hardware to repair cafeteria storage door	First Interstate Bank	
TOTAL				Hardware to repair cafeteria storage door	General Funds Account	-4.88
Check	7321	01/15/2021	Treasure Valley Coffee	Water Machine for Breakroom 1/8/21	First Interstate Bank	
TOTAL				Water Machine for Breakroom 1/8/21	General Funds Account	-40.00
Check	7322	01/15/2021	Parker, Paige	PTO Funds - Parker	First Interstate Bank	
TOTAL						-40.00

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL				PTO Funds - Parker	4th Grade	-94.78
Check	7323	01/15/2021	Rogers Lock & Key	Cut Keys - Master, Sub & Kitchen Office	First Interstate Bank	-94.78
TOTAL				Cut Keys - Master, Sub & Kitchen Office	General Funds Account	-80.50
Check	7324	01/19/2021	West, Heather	Reimb PTO Funds - West	First Interstate Bank	-42.39
TOTAL				Reimb PTO Funds - West	Kindergarten	-42.39