

## Kenneth J. Carberry Elementary School Check Detail April 2021

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	DEBIT	04/02/2021	Idaho Pizza		First Interstate Bank		-121.74
TOTAL					General Funds Account	-121.74	121.74
Check	DEBIT	04/08/2021	Corner Deli		First Interstate Bank		-94.50
TOTAL					Rotary Club - NASA Club Grant	-94.50	94.50
Check	DEBIT	04/09/2021	Idaho Medical Aca...		First Interstate Bank		-35.00
TOTAL					Nurse's CPR Class	-35.00	35.00
Check	DEBIT	04/09/2021	Amazon		First Interstate Bank		-74.97
TOTAL					Library	-74.97	74.97
Check	DEBIT	04/09/2021	Amazon		First Interstate Bank		-8.05
TOTAL					Library	-8.05	8.05
Check	DEBIT	04/11/2021	Sports Illustrated		First Interstate Bank		-30.74
TOTAL					Library	-30.74	30.74
Check	DEBIT	04/14/2021	Scholastic Books		First Interstate Bank		-283.55
TOTAL					General Funds Account	-283.55	283.55
Check	DEBIT	04/14/2021	Albertson's		First Interstate Bank		-107.00

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TOTAL					General Funds Account	-107.00	107.00
Check	DEBIT	04/15/2021	First Book		First Interstate Bank	-107.00	107.00
TOTAL					Library	-153.61	153.61
Check	DEBIT	04/16/2021	MacGill		First Interstate Bank	-153.61	153.61
TOTAL					Nurse Account	-79.98	79.98
Check	DEBIT	04/19/2021	Shawnee Scientific...		First Interstate Bank	-79.98	79.98
TOTAL					Spritzer, Ryan Learning Skills Grant -Spritzer General Funds Account	-600.00 -35.00 -25.00	600.00 35.00 25.00
Check	DEBIT	04/20/2021	U.S. Post Office		First Interstate Bank	-660.00	660.00
TOTAL					General Funds Account	-8.55	8.55
Check	DEBIT	04/23/2021	Amazon		First Interstate Bank	-8.55	8.55
TOTAL					Social Dues	-15.36	15.36
Check	DEBIT	04/23/2021	Amazon		First Interstate Bank	-15.36	15.36
TOTAL					Social Dues	-13.60	13.60
Check	7346	04/08/2021	Cash		First Interstate Bank	-13.60	13.60

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL					Rotary Club - NASA Club Grant	-180.00	180.00
Check	7347	04/12/2021	Treasure Valley Co...		First Interstate Bank	-180.00	180.00
TOTAL					General Funds Account	-40.00	40.00
Check	7348	04/21/2021	Walton, Katie		First Interstate Bank	-40.00	40.00
TOTAL					PE	-50.74	50.74
Check	7349	04/23/2021	Flohr, Amy		First Interstate Bank	-50.74	50.74
TOTAL					Social Dues	-21.19	21.19
Check	7350	04/26/2021	Garringer, Emily		First Interstate Bank	-21.19	21.19
TOTAL						0.00	0.00
Check	7351	04/27/2021	Hauser, Donna		First Interstate Bank	0.00	0.00
TOTAL					Tier 3	-20.00	20.00
						-20.00	20.00